

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	ARTPS2289M		
Name	ANUP KUMAR SINGH		
Address	MAIN ROAD SARAIHELDA, ,, KOLAKUSHMA, DHANBAD, JHARKHAND, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	263454281150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		881780
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	881780
	Net tax payable	4	92410
	Interest and Fee Payable	5	13962
	Total tax, interest and Fee payable	6	106372
	Taxes Paid	7	106373
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-02-2021 19:05:36 from IP address 103.206.8.130 and verified by
ANUP KUMAR SINGH

having PAN ARTPS2289M on 15-02-2021 19:05:36 from IP address 103.206.8.130 using

Digital Signature Certificate (DSC).

DSC details: 20710860CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANUP KUMAR SINGH
JAGJIVAN NAGAR, DHANBAD

Assessment Year **2020-21**

Accounting Year ended on **31.03.2020**

COMPUTATION OF INCOME

A. INCOME FROM BUSINESS / PROFESSION :

Income from Firm :
M. S. Developer and Builder, Dhn.

a. Share - In - Profits	9,127.59	
Excludible U/Sec. 10 (2A)	<u>9,127.59</u>	-
Interest on Capital/Remuneration		8,19,493.00
		<u>8,19,493.00</u>
b. Net Profit as per annexed Profit & Loss Account of M.S. Traders, Kolakushma, Dhanbad		
	<u>73,414.99</u>	8,92,907.99

B. INCOME FROM OTHER SOURCES :

Interest on Gold Bond	1,185.02	
Interest on Recurring Deposits	7,716.00	
Interest on Savings Bank Deposits	300.00	
Interest accd/rcvd.on Fixed Deposits	<u>53,223.00</u>	62,424.02
		<u>9,55,332.01</u>

Gross Total Income ₹

LESS: DEDUCTIONS UNDER CHAPTER VI 'A' :
U/Sec. 80 'C' :

L. I. P. Paid	48,257.00	
Maximum Allowable Restricted to		

U/Sec. 80 'D' :

Mediclaim Insurance Premium Paid	25,000.00	
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U/Sec. 80 'TTA' :

Int. on Savings Bank Deposits	300.00	73,557.00
		<u>8,81,775.01</u>

Total Taxable Income ₹

OR ROUNDED OFF TO ₹ 8,81,780.00

Tax thereon comes to	₹	88,856.00
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Add: Edu.Cess @ 4% on Income Tax Payable ₹	3,554.00
Income Tax & Edu. Cess Payable in Total ₹	<u>92,410.00</u>

Tax Deducted at source	₹	5,323.00
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Tax Paid U/Sec.140'A' together with Int. U/Sec. 234 'A' vide Ch. Nos. dt. at BSR Code	₹	1,01,050.00
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Anup Kumar Singh

(ANUP KUMAR SINGH)

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JAGJIVAN NAGAR, DHANBAD

Assessment Year 2020-21

Accounting Year ended on 31.03.2020

STATEMENT OF AFFAIRS AS ON 31ST MARCH, 2020

CAPITAL & LIABILITIES

CAPITAL ACCOUNT :

Old Balance B/d	25,70,069.13
Add: Income as per Com- putation attached	9,64,459.60
	35,34,528.73
Less: Withdrawals	4,40,000.44
	30,94,528.29

LOANS AND BORROWINGS :

<u>Unsecured Loans :</u>	
Krishna Mohan Singh, Dhainya	8,00,000.00
Vijay Kumar Singhal	4,00,000.00
Manoj Kumar, Dhanbad	16,50,000.00

PROPERTIES & ASSETS

CAPITAL WITH :

M.S. Traders, Kolakushma, Dhn.	13,80,398.49
M S Developer and Builder, Dhn.	25,58,499.61

FIXED DEPOSITS : Annexure 'A'

3,48,112.78

INVST. IN SIP : Annexure 'B'

1,95,000.00

G O L D B O N D S

47,400.00

L O A N S / A D V A N C E S :

Jai Mangal Automobile, Dhn.	89,000.00
A k b a r K h a n	3,00,000.00
Santosh Kr. Srivastava, Dhn.	45,000.00
Kalyani Developers, Dhanbad	51,000.00
M. S. Enterprises	10,000.00

4,95,000.00

RD A/C WITH B.O.I; NOS.0866

1,42,014.00

SAVING B A N K D E P O S I T :

Bank of India, Saraidhela	29,392.41
Indisind Bank, Saraidhela	31,028.00

60,420.41

CASH - IN - HAND

7,17,683.00

59,44,528.29

59,44,528.29

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Assessment Year 2020-21

Accounting Year ended on 31.03.2020

ANNEXURE 'A'

STATEMENT SHOWING DETAILS OF FIXED DEPOSIT

<u>PARTICULARS</u>	<u>AMOUNT</u>
474945110000140	1,69,383.86
474945110000145	46,754.64
474945110000163	81,678.65
474945110001778	50,295.63
	<u>3,48,112.78</u>

ANNEXURE 'B'

STATEMENT SHOWING DETAILS OF INVESTMENT IN SIP

<u>PARTICULARS :</u>	<u>AMOUNT</u>
ABSL Equity Hybrid 95 Fund	50,000.00
ABSL Frontline Equity Fund	14,000.00
ABSL Manufacturing Equity Fund	22,000.00
ABSL Manufacturing Equity Fund	15,000.00
ABSL Tax Relife'96 Fund	10,000.00
DSP Equity Opportunities Fund	15,000.00
ICICI Prudential Bluechip Fund	8,000.00
L&T Midcap Fund Growth	6,000.00
L&T Midcap Fund Growth	10,000.00
Sundaram Mid Cap Fund	12,500.00
Tata Eq. P/E Fund Reg Pl Growth	10,000.00
Tata India Consumer Reg.	12,500.00
UTI Transportation & Logistics Fund.	10,000.00
	<u>1,95,000.00</u>

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