

Name : Shri VINOD JINDAL  
 Father's Name : Shri BHAGWATI PRASAD  
 Address(O) : 2B, SAI APARTMENT, NEAR PANCHMUKHI HOTEL, HIRAPUR ROAD, DHANBAD, JHARKHAND-826001

Code :- 012

Permanent Account No : AMKPJ8629C Date of Birth : 20/12/1962  
 Sex : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2018-2019 Assessment Year : 2019-2020  
 Ward/Circle : "ASSESSING OFFICER WARD Return : ORIGINAL  
 2(4), DHANBAD"/2

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-37876	0
Income From Business or Profession	33571	0
Income from Capital Gains	0	0
Income from Other Sources	344695	340390
<b>Gross Total Income</b>		<b>340390</b>
Less : Deduction under Chapter VIA		32258
<b>Total Income</b>		<b>308132</b>
Rounding off u/s 288A		308130
Income Taxable at Normal Rate		308130
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.		
Tax at Normal Rates	250000	
<b>Total Tax</b>	2906	
Less : Tax Rebate u/s 87A		2906
<b>Tax Payable</b>	2500	
Add : Health and Education Cess		406
<b>Total</b>		16
Add : Interest And Fee u/s 234A		422
44[11M]		1044
Fee u/s 234F	1000	
<b>Amount Payable</b>		1466
<b>Tax Rounded Off u/s 288 B</b>		1470

### COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		3500
		3500

### Income From House Property (Loss)

<b>Self Occupied Property</b>		0
SAI APARTMENT, HIRAPUR		-37876

Annual lettable Value  
 Less: Deduction u/s 24  
 Current financial year Interest  
 Total

Nil  
 -37876

37876  
 37876

*Fredip Agarwal*  
 M-N-305626  
 12/11/2020



UDIN - 2020062 & AAAA 0511.05

Profit & Loss A/c for the year ended 31st March 2019ASSESSMENT YEAR : 2019-2020  
FINANCIAL YEAR : 2018-2019

PARTICULARS		Amount Rs.	Amount Rs.	PARTICULARS		Amount Rs.	Amount Rs.
<b>Expenses</b>				<b>By, Gross receipts</b>			
To. Bank Charges			228.14	By, Income From Camry Realty		33,571.42	
				By, Income From Satyam Builders		3,500.00	
				By, Bank Interest		2,695.00	
				By, Other Income		3,42,000.00	
To, Net Profit Transferred to Capital A/C		3,81,538.28					
			<u>3,81,766.42</u>				<u>3,81,766.42</u>

Balance Sheet as on 31st March 2019

LIABILITIES		AMOUNT Rs.	AMOUNT Rs.	ASSETS		AMOUNT Rs.	AMOUNT Rs.
<b>Capital Account</b>				<b>Fixed Assets</b>			
Vinod Jindal		28,12,605.97		Land & Building		19,36,010.00	
Add: Profit for the year		3,81,538.28		Scooter		65,860.00	20,01,870.00
		31,94,144.25		<b>Investments</b>			
Less: Drawings		(2,11,774.69)		Satyam Builders (Partnership)			1,75,475.02
Less: Interest on Home Loan		(35,437.00)		Camry Realty (Proprietorship)			7,24,546.30
Less: LIC Premium		-		<b>Current Assets</b>			
Less: Mediclaim		(25,818.00)	29,21,114.56	Loans & Advances			20,000.00
<b>Current Liabilities, Loans &amp; Advances</b>				<b>Cash &amp; Cash Equivalent</b>			
Secured Loan from Allahabad Bank			3,11,779.77	Cash in Hand		2,37,976.24	
				(certified by proprietor)			
				<b>Bank Accounts</b>			
				Allahabad Bank		68,218.91	
				State Bank of India Bank		4,807.86	3,11,003.01
			<u>32,32,894.33</u>				<u>32,32,894.33</u>

Pradip Agarwal  
M N - 305626

12/11/2020

UDIN - 20305626 AAAA B07 407



**CAMRY REALTY**

( Prop : Vinod Jindal)

**Profit & Loss A/c for the year ended 31st March 2019**

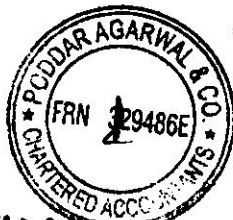
ASSESSMENT YEAR : 2019-2020  
FINANCIAL YEAR : 2018-2019

PARTICULARS		Amount Rs.	Amount Rs.	PARTICULARS		Amount Rs.	Amount Rs.
To, Cost of Material Consumed			41,89,240.93	By, Income From Civil Contract			-
To, Labour Charges			36,45,400.00				
To Gross Profit c/d			(78,34,640.93)				
Total			-	Total			-
<u>Indirect expenses</u>				By Gross Profit b/d			(78,34,640.93)
To. Accounting Charges	12,000.00			<u>Indirect Income</u>			
To. Architect Charges	85,600.00			By, Discount Received			232.94
To. Bank Charges	2,679.78						
To. Depreciation	2,23,085.00						
To. Fuel Expenses	12,271.04						
To. General Expenses	1,27,219.22						
To. Insurance Expenses	25,996.00						
To. Interest on Car Loan	77,337.00						
To. Late Fees	2,020.00						
To. Licence Fees ( DBA)	10,000.00						
To. Office Expenses	12,560.00						
To. Printing & Stationery	2,360.00						
To. Rent	48,000.00						
To. Salary & Bonus	4,46,000.00						
To. Inspection Services	53,380.00						
To. Staff Welfare Expenses	21,460.00						
To. Telephone Expenses	7,738.00						
To. Trade Licence	2,034.00						
To. Travelling Expenses	56,050.00	12,27,790.04					
To, Net Profit Transferred to WIP ( Siddhi Palace)			(90,62,198.03)				
			(78,34,407.99)				(78,34,407.99)
To, Net Profit Transferred to Capital A/c			33,571.42	By, Other Income			33,571.42
			33,571.42				33,571.42

**Balance Sheet as on 31st March 2019**

LIABILITIES		AMOUNT Rs.	AMOUNT Rs.	ASSETS		AMOUNT Rs.	AMOUNT Rs.
<u>Capital Account</u>				<u>Fixed Assets</u>			
Vinod Jindal		7,96,546.68		Computer		27,867.93	
Add: Profit for the year		33,571.42		Less: Depreciation @40%		(11,147.00)	16,720.93
		8,30,118.10		Furniture & Fixtures		37,714.73	
Add : Tax Adustment		21,428.58		Less: Depreciation @10%		(3,771.00)	33,943.73
Less : Capital Withdrawn		(1,27,000.00)	7,24,546.68	Tools & Equipments		1,69,077.83	
				Less: Depreciation @15%		(25,362.00)	1,43,715.83
<u>Current Liabilities, Loans &amp; Advances</u>				Car		12,18,700.00	
<u>Loans &amp; Liabilities</u>				Less: Depreciation @15%		(1,82,805.00)	10,35,895.00
ICICI Bank Car Loan		8,87,893.00		<u>Loans &amp; Advances and Current Assets</u>			
Advances ( Siddhi Palace)		1,15,94,473.54		Rupesh Kumar Lala			1,00,000.00
<u>Current Liabilities, Loans &amp; Advances</u>				GST Input Credit			1,37,565.70
Sundry Creditors		36,81,669.00		Sundry Debtors			-
				Work In Progress ( Siddhi Palace)			1,41,99,877.76
				<u>Cash &amp; Cash Equivalent</u>			
				Cash in Hand		2,46,912.21	
				(certified by proprietor)			
				<u>Bank Accounts</u>			
				Axis Bank		9,73,951.06	
							12,20,863.27
			1,68,88,582.22				1,68,88,582.22

Philip Agarwal.  
MN-205626  
12/11/2020.



UDIN - 20305826 AAAA B07407