

 भारत सरकार
Government of India

 सनी रावल
Sunny Rawal
जन्म तिथि/DOB: 09/10/1984
पुरुष/ MALE

4027 2103 8078

मेरा **आधार**, मेरी पहचान

 आभार
आरतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
S/O Dipesh Rawal, फ्लैट नो एफ-१०३ मंगलम कॉम्प्लेक्स
कतरास रोड, सैन्डिकेट बैंक के पीछे, एरिया धनबाद पो/धाना
धनबाद, छठ तालाब के पास, धनबाद, धनबाद,
झारखण्ड - 826001

Address:
S/O Dipesh Rawal, FLAT NO F-103
MANGLAMCOMPLEX KATRASH ROAD,
BEHIND SYANDICATE BANK DHANBAD,
AREA DHANBAD PO/PS DHANBAD, NEAR
CHHAT TALAB, Dhanbad, Dhanbad,
Jharkhand - 826001

4027 2103 8078

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SUNNY RAWAL

DIPESH RAWAL

09/10/1984

Permanent Account Number

AONPR2552K

Signature



23042015



Rashtrasant Tukadoji Maharaj Nagpur University

STATEMENT OF MARKS

(Established by Government of Central Provinces Education Department by Notification No.513 dated the 1st of August, 1923 & presently a State University governed by Maharashtra Universities Act, 1994)

B. COM. FINAL

WINTER-2006

20/12/2006

P/L- 85/ 4

CATG	NAME OF THE CANDIDATE						MED	CENTRE	COLLEGE	ROLL No.		
	3 SUNNY RAWAL										E	070
SUBJECT ABBREVIATION	MAXIMUM MARKS PER PAPER			MINIMUM FOR PASSING			PREVIOUS EXEMPTION IN FULL / TH / IA / PR	MARKS OBTAINED				DISTINCTION/ EXEMPTION IN FULL / TH / IA / PR
	THEORY	INTERNAL ASSESSMENT (IA)	PRACTICAL	THEORY	INTERNAL ASSESSMENT	PRACTICAL		THEORY	INTERNAL ASSESSMENT	PRACTICAL	TOTAL	
F/A	100			25			F	035			035	
TAX	100			25			F	036			036	
LAW	100			35			F	037			037	
BCM	100			35			F	037			037	
I/E	100			35			F	046			046	
B/F	80	20		28	7		F	046			046	
PARTICULARS				MARKS OBTAINED IN FIGURES	OUT OF	RESULT	MARKS OBTAINED IN WORDS / REMARKS				GRAND TOTAL	
TOTAL PART-III				237	600	PASS					925	
TOTAL PART-I				*337	700							
TOTAL PART-II				351	700		NINE TWO FIVE				11	
CREDIT MARKS (INCENTIVE)												

240417



Dr. Rajendra
Controller of Examinations

Rashtrasant Tukadoji Maharaj Nagpur University

Note: (★) Pass by grace marks vide section No. 9 of 2002.
(#) FAIL See notes on the reverse.

(This statement is subject to correction, if any)

Rashtrasant Tukadoji Maharaj Nagpur University

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SUNNY RAWAL		PAN AONPR2552K	
Flat/Door/Block No SHIVAM	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR 3
Road/Street/Post Office KATRAS ROAD MATKURIA	Area/Locality PO DHANBAD		
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 826001	Status Individual
Designation of AO(Ward/Circle) ITO WARD 2(2), DHANBAD		Aadhaar Number/Enrollment ID XXXX XXXX 8078	
E-filing Acknowledgement Number 360003051301018	Original or Revised		ORIGINAL

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	Date(DD/MM/YYYY)		30-10-2018		
2	Deductions under Chapter-VI-A	1		610059		
3	Total Income	2		164037		
3a	Current Year loss, if any	3		446020		
4	Net tax payable	3a		0		
5	Interest and Fee Payable	4		10095		
6	Total tax, interest and Fee payable	5		0		
7	Taxes Paid	a	Advance Tax	7a		10095
		b	TDS	7b	0	
		c	TCS	7c	29735	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c+7d)		0	
8	Tax Payable (6-7e)	7c		29735		
9	Refund (7e-6)	8		0		
10	Exempt Income	Agriculture	9		19640	
		Others	10			

return has been digitally signed by SUNNY RAWAL in the capacity of Self
 using PAN AONPR2552K from IP Address 180.87.242.89 on 30-10-2018 at DHANBAD

SI No & issuer 1399237969CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUNNY RAWAL

COMPUTATION OF TAXABLE INCOME FOR THE ASST. YEAR 2018-19

<u>INCOME FROM SALARY</u>		<u>AMOUNT</u>
Salary Received From Progressive Merchandise Pvt. Ltd.		480,000
<u>INCOME FROM HOUSE PROPERTY</u>		
Rental Income	100,000	
Less: Std. Ded. U/S 24	<u>30,000</u>	70,000
<u>INCOME FROM BUSINESS</u>		
Loss From M/S. Gold Pillar (-) Rs. 2475/-	-	
Loss From M/S Sangam Developers (-) Rs. 100312/-	-	
Loss On From M/S Jai Mahavir Developers (-)Rs.1426)	-	
Profit On Firm M/S. Asthvinayak Construction (Rs. 399155.17)	<u>Exempt</u>	-
<u>INCOME FROM OTHER SOURCES</u>		
Saving Bank Interest	2,531	
Interest On RD	2,476	
Interest On Gold Bond Syndicate Bank	2,860	
Interest On I. Tax Refund	468	
Interest On Sahara India FD	7,006	
Interest On Sukanya Samriddhi Yojna	4,566	
Interest On Fixed Deposit	<u>40,152</u>	60,059
		<u>610,059</u>
Less: Deduction U/S 80C,80D & 80TTA		<u>164,037</u>
		<u>446,022</u>
	Rounded Off	446,020
	Tax Amount	9,801
Add: Education Cess 3%	<u>294</u>	
	Tax Payable	<u>10,095</u>
	Less: TDS & Adv.	<u>29,735</u>
	Balance Refundable	<u>19,640</u>

SUNNY RAWAL

BALANCE SHEET AS ON 31ST MARCH 2018

CAPITAL & LIABILITIES.

CAPITAL ACCOUNT.

As Per Last Account

AMOUNT PROPERTY & ASSETS.

AMOUNT

<u>Add: Income During The Yr.</u>		6,992,519.15	Gold Ornament Pur. (B/F)		
Rental Income (JMD) (TDS Rs. 10000/-)			Motor Cycle Pur. (Bajaj Pulsar) (05.09.12)		400,000.00
Salary Received From Progressive Merchandise Pvt. Ltd.	100,000.00				90,200.00
Profit From M/S. Asthvinayak Construction	480,000.00		Vijaya Bank Fixed Deposit	660,532.00	
Interest On Fixed Deposit (tds 4735/-)	399,155.17		Add: Interest	40,152.00	
Saving Bank Interest	40,152.00		Less: TDS	700,684.00	
Interest On Gold Bond Syndicate Bank	2,530.97			4,735.00	695,949.00
Income Tax Refund	2,860.00		Syndicate Bank Gold Bond (22.01.16)		104,000.00
Interest On RD	93,980.00		Sahara Q Shop (11.05.12)	58,381.49	
Interest On Sukanya Samridhi Yojna	2,476.36		Add: Acc. Interest	7,005.78	65,387.27
Interest On Sahara India FD	4,566.00				
	7,005.78	1,132,726.28			
		8,125,245.43	RD WITH SYNDICATE BANK (B/F)		
<u>Less: Drawing</u>			Add: Deposit This Yr.	50,000.00	
Less: Mediclaim	10,264.97		Add: Interest	10,000.00	
Less: TDS	11,506.00		Less: Matured	2,476.36	
Less: PMSBY	29,735.00			62,476.36	
Less: Bank Charges	12.00			62,476.36	
Less: Self Asst. Tax (A.Y. 2017-18)	778.50		Investment In Partnership Firm		
Less: Interest On Capital M/S. Asthvinayak Construction	52,390.00		Jai Mahavir Developers	29,430.97	
Less: Loss On Firm M/S. Sangam Developer	12,367.91		Less: Loss On Firm	1,426.00	
Less: Loss On Firm M/S. Gold Pillar	100,312.00		Less: Received	28,004.97	
Less: Loss On From M/S Jai Mahavir Developers	2,475.00			28,004.97	
	1,426.00	221,267.38	Partnership Firm M/s. Asthvinayak Construction		279,546.06
		7,903,978.05			
Loan & Advance			M/s. Sangam Developers (B/F)	2,548,856.78	
K.K. Singhnia (B/F)			Less: Loss on Firm	100,312.00	2,448,544.78
Loan & Advance			Invet. In Firm Gold Pillar (C.Y)		97,525.00
Micro Cement India (p) Ltd. (against flat)	98,200.00		LIC SINGLE PREMIUM (28.12.10)	36,030.00	
Less: RE-Paid	98,200.00		LIC SINGLE PREMIUM (10.12.11)	36,030.00	
Atul Trivedi (B/F)	1,200,000.00		LIC SINGLE PREMIUM (17.12.12)	36,030.00	
Dipesh Rawal (B/F)	219,000.00		LIC SINGLE PREMIUM (16.12.13)	36,030.00	
Gitesh Rawal (B/F)	120,000.00		LIC SINGLE PREMIUM (16.12.13)	103,166.00	
Nisha Rawal (C.Y)	100,000.00	1,639,000.00	LIC SINGLE PREMIUM (16.12.16)	247,899.00	
Suspense A/C			Reliance Nippo Life (27.03.17)	50,090.00	
Neha Rawal (B/F)	453,000.00		Add: LIC Primum (F.Y 2016-17)	245,566.00	
Less: Re-Paid	10,000.00	443,000.00	Add: LIC Primum This Yr.	319,136.00	1,109,977.00
		10,611,637.05	COMPUTER PUR. (02.02.12)		30,000.00
			Loan & Advance		
			Investment In Flat (Micro Cement India Pvt. Ltd) B/F		1,798,200.00
			Advance to Swapam Chowdhary (B/F)		950,000.00
			Investment in Share		
			Potential Infra. Project Ltd.		30,000.00
			Loan & Advance		
			Progressive Merchandise Pvt. Ltd. B/F		1,250,000.00
			Loan & Advances		
			Kirti Rawal		
			Alka Abhay Rawal (B/F)	300,000.00	300,000.00
			Adv. Against Flat at Ambika (Mumbai (C.Y)		51,000.00
			Loan to Sagam Developer (C.Y)		61,914.00
			Receivable On Progressive Merchandise Pvt. Ltd.		305,000.00
			Sukanya Samridhi Yojna (B/F)		95,571.00
			Cash at Bank		
			Syndicate Bank (a/c no. 74502010014892)	7,560.02	
			ifsc code:- SYN0007450		
			SBI (A/C No. 20174084165) sbin0000066	26,425.50	33,985.52
			Cash In Hand		414,837.42
					10,611,637.05
					10,611,637.05

SUNNY RAWAL

COMPUTATION OF TAXABLE INCOME FOR THE ASST. YEAR 2018-19

INCOME FROM SALARY

Salary Received From Progressive Merchandise Pvt. Ltd. AMOUNT
480,000

INCOME FROM HOUSE PROPERTY

Rental Income 100,000
Less: Std. Ded. U/S 24 30,000 70,000

INCOME FROM BUSINESS

Loss From M/S. Gold Pillar (-) Rs. 2475/- -
Loss From M/S Sangam Developers (-) Rs. 100312/- -
Loss On From M/S Jai Mahavir Developers (-)Rs.1426) -
Profit On Firm M/S. Asthvinayak Construction (Rs. 399155.17) Exempt -

INCOME FROM OTHER SOURCES

Saving Bank Interest 2,531
Interest On RD 2,476
Interest On Gold Bond Syndicate Bank 2,860
Interest On I. Tax Refund 468
Interest On Sahara India FD 7,006
Interest On Sukanya Samriddhi Yojna 4,566
Interest On Fixed Deposit 40,152 60,059
610,059

Less: Deduction U/S 80C,80D & 80TTA 164,037
446,022

Rounded Off 446,020

Tax Amount 9,801

Add: Education Cess 3% 294

Tax Payable 10,095

Less: TDS & Adv. 29,735

Balance Refundable 19,640

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		Name		PAN		
		SUNNY RAWAL		AONPR2552K		
COMPUTATION OF INCOME AND TAX THEREON	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-3
	SHIVAMMATKURIA KATRAS ROAD					
	Road/Street/Post Office		Area/Locality		Status Individual	
			PO DHANBAD			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	DHANBAD		JHARKHAND	826001	139(4)-Belated	
	Assessing Officer Details (Ward/Circle)		ITO WARD 2(2), DHANBAD			
e-filing Acknowledgement Number		428298041290720				
1	Gross total income				1	1101317
2	Total Deductions under Chapter-VI-A				2	162712
3	Total Income				3	938610
3a	Deemed Total Income under AMT/MAT				3a	938610
3b	Current Year loss, if any				3b	0
4	Net tax payable				4	143231
5	Interest and Fee Payable				5	47941
6	Total tax, interest and Fee payable				6	191172
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	21007	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	170170	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	191177	
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	10
10	Exempt Income	Agriculture			10	
		Others				

Income Tax Return submitted electronically on 29-07-2020 16:35:15 from IP address 103.136.82.182 and verified by SUNNY RAWAL having PAN AONPR2552K on 29-07-2020 16:35:15 from IP address 103.136.82.182 using Digital Signature Certificate (DSC)
DSC details: 2546092098122304499CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tax Payer Counterfoil

PAN **AONPR2552K**

Received from : SUNXX XXWAL

Rs : **170170/-**

(In words) : One Lakh And Seventy Thousand And
One Hundred And Seventy Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : **2019-20**

Payment Status : **Success**

SBI Ref No. : **IK0APYWUQ9**

	BSR Code	Tender date	Challan No
CIN	0011349	290720	04148
Date of challan :	29-07-2020		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

SUNNY RAWAL

COMPUTATION OF TAXABLE INCOME FOR THE ASST. YEAR 2019-20

INCOME FROM HOUSE PROPERTY

Rental Income

Less: Std. Ded. U/S 24

162,000

48,600

AMOUNT

113,400

INCOME FROM CAPITAL GAIN / LOSS

Sale Value

Less: Index Cost

3,173,000

2,288,618

884,382

INCOME FROM BUSINESS

Interest On Capital M/S. Asthvinayak Construction

Less: Loss On M/S. Gold Pillar (Rs.4839/-)

Less: Loss On M/S. Sangam Developers (Rs.18399.27)

Profit On Firm M/S. Asthvinayak Construction (Rs. 14515.82)

16,111

Exempt

Exempt

Exempt

16,111

INCOME FROM OTHER SOURCES

Saving Bank Interest

Interest On Gold Bond Syndicate Bank

Interest On I. Tax Refund

Interest On Sahara India FD

Interest On Sukanya Samriddhi Yojna

Interest On Fixed Deposit

1,206

2,860

780

19,163

15,349

48,066

87,423

1,101,316

Less: Deduction U/S 80C,80D & 80TTA

162,712

938,604

Less: LTCG Sepretaly Calculation

884,382

54,222

Rounded Off 54,220

Tax Amount -

Add: LTCG Tax Rs, (884382-195780 Limit)@ 20% 137,720

Add: Education Cess 4% 5,509

Tax Payable 143,229

Add: Interest U/s 234A,B & C 37,941

Add: Fine U/s 234F 10,000

Tax Payable 191,170

Less: TDS & Adv. 21,007

Balance Payable 170,163

SUNNY RAWAL

BALANCE SHEET AS ON 31ST MARCH 2019

CAPITAL & LIABILITIES.		PROPERTY & ASSETS.	
CAPITAL ACCOUNT.	AMOUNT		AMOUNT
As Per Last Account			
Add: Income During The Yr.		7,903,978.05	
Rental Income (MKT (P) Ltd.		Gold Ornament Pur. (B/F)	400,000.00
Interest On Capital M/S. Asthvinayak Construction	162,000.00	Motor Cycle Pur. (Bajaj Pulsar) (05.09.12)	90,200.00
Profit From Asthvinayak Construction	16,110.99	V Ijiya Bank Fixed Deposit	695,949.00
Profit From Sangam Developers	14,515.82	Add: Interest	48,066.00
Interest On Fixed Deposit	18,399.27	Less: Matured	744,015.00
Saving Bank Interest	48,066.00	Less: TDS	258,742.00
Interest On Gold Bond Syndicate Bank	1,205.68		4,807.00
Income Tax Refund	2,860.00	Syndicate Bank Gold Bond (22.01.16)	480,466.00
Interest On Sukanya Samridhhi Yojna	20,420.00	Sahara Q Shop (11.05.12)	65,387.27
Interest On Sahara India FD	15,349.00	Add: Acc. Interest	19,162.73
Profit On sale of Flat	19,162.73		84,550.00
	1,374,800.00		84,550.00
	1,692,889.49	Less: Matured	-
Less: Drawing			
Less: Mediclaim	60,000.00	HAMARA INDIA GOLD 24 (08.08.18 TO 08.08.20) MV 45096)	35,950.00
Less: TDS	11,506.00	HAMARA INDIA (08.08.18 TO 08.08.20) MV 60976)	48,600.00
Less: PMSBY	21,007.00	Partnership Firm M/s. Shivam Infra (C.Y)	1,347,000.00
Less: Bank Charges	12.00	Partnership Firm M/s. Asthvinayak Construction	79,299.88
Less: Self Asst. Tax (A.Y. 2018-19)	666.00		
Less: Loss On M/S. Gold Pillar	7,250.00	M/s. Sangam Developers (B/F)	1,316,944.05
	4,839.00	Invet. in Firm Gold Pillar (B/F)	92,686.00
	105,280.00	LIC SINGLE PREMIUM (28.12.10)	36,030.00
	9,491,587.54	LIC SINGLE PREMIUM (10.12.11)	36,030.00
		LIC SINGLE PREMIUM (17.12.12)	36,030.00
K.K. Singhnia (B/F)	475,659.00	LIC SINGLE PREMIUM (16.12.13)	36,030.00
Atul Trivedi (B/F)	1,200,000.00	LIC SINGLE PREMIUM (16.12.13)	103,166.00
Gitesh Rawal (B/F)	120,000.00	Reliance Nippo Life (27.03.17)	247,899.00
Neha Rawal (B/F)	100,000.00	Add: LIC Prmium (F.Y 2016-17)	50,090.00
Suspense A/C	162,099.00	Add: LIC Prmium (B/F)	245,566.00
Neha Rawal (B/F)	162,099.00	Add: LIC Prmium (This Yr.)	319,136.00
	443,000.00		239,735.00
	2,500,758.00		1,349,712.00
Security Deposit Against Rent (Maa Kalika Transport (P) Ltd.	54,000.00	COMPUTER PUR. (02.02.12)	30,000.00
	12,046,345.54	Investment in Share	
		Potential Infra. Project Ltd.	30,000.00
		INVESTMENTS IN FLATS	
		on dated 01/07/2013	1,798,200.00
		Add: Profit on Sale of Flat	1,374,800.00
		LESS: Sold	3,173,000.00
			3,173,000.00
		Receivable From Smt. Sanju Agarwal (Against Flats)	3,173,000.00
		Advance to Swapn Choudhury	950,000.00
		Loan & Advances	
		Alka Abhay Rawal (B/F)	300,000.00
		Progressive Merchandise (p) Limited (B/F)	1,250,000.00
		Adv. Against Flat at Ambika (Mumbai (B/F)	51,000.00
		Loan to Sagem Developer (B/F)	61,914.00
		Loan to Kirti Rawal (FD Maturity) (c.y)	258,742.00
		Dipesh Rawal (C.Y)	262,000.00
		Sukanya Samridhhi Yojna (B/F)	120,923.00
		Cash at Bank	
		Syndicate Bank (a/c no. 74502010014892)	8,313.70
		ifsc code:- SYNB0007450	
		Jana Bank (A/C No.	10,000.00
		The Koylanchal Arban Co. Bank Ltd.	65,200.00
		SBI (A/C No. 20174084165) sbin0000066	3,049.50
			86,563.20
		Cash in Hand	127,345.41
			127,345.41
			12,046,345.54

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	AONPR2552K		
Name	SUNNY RAWAL		
Address	SHIVAMMATKURIA KATRAS ROAD, , PO DHANBAD, DHANBAD, JHARKHAND, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	962588391301220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	944
	(+)Tax Payable /(-)Refundable (6-7)	8	-940
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 30-12-2020 17:02:52 from IP address 103.136.82.181 and verified by
SUNNY RAWAL

having PAN AONPR2552K on 30-12-2020 17:02:52 from IP address 103.136.82.181 using

Digital Signature Certificate (DSC).

DSC details: 2546092098122304499CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUNNY RAWAL

COMPUTATION OF TAXABLE INCOME FOR THE ASST. YEAR 2020 - 21

INCOME FROM HOUSE PROPERTY

Rental Income AMOUNT
Less: Std. Ded. U/S 24 -

INCOME FROM CAPITAL GAIN/LOSS

Sale Value -
Less: Indexed Cost 1798200X280/220 -

INCOME FROM BUSINESS

Profit From Shivam Infra & Housing (Partnership Firm) (Rs.8011.49/-) Exempt

Less: Loss On M/S. Gold Pillar (Rs.4570/-)

Loss On Firm M/S. Asthvinayak Construction (Rs. 1346.80)

Loss On Firm M/S. Sangam Developers (Rs. 1310.24)

Exempt

Exempt

Exempt

INCOME FROM OTHER SOURCES

Saving Bank Interest

Interest On Gold Bond Syndicate Bank

Interest On Loan

Interest On Sahara India FD

Interest On Sukanya Samriddhi Yojna

Interest On Fixed Deposit

761

2,860

9,443

-

10,188

29,994

53,246

53,246

Less: Deduction U/S 80C

Less: Deduction U/S 80D

Less: Deduction U/S 80TTA

150000

11,506.00

761

0

53,246

Less: LTCG Calculated Separately

Rounded Off

Tax Amount

Add: Education Cess 3%

Tax Payable

Less: TDS & Adv.

Add: Interest 234A

Add: Interest 234B

Add: Interest 234C

Add: Penalty 234F

(944)

688600

0

0

0

0

0

SUNNY RAWAL

BALANCE SHEET AS ON 31ST MARCH 2020

<u>CAPITAL & LIABILITIES.</u>		<u>PROPERTY & ASSETS.</u>	
<u>CAPITAL ACCOUNT.</u>		AMOUNT	AMOUNT
As Per Last Account			
Add: Income During The Yr.		9,491,587.54	Gold Ornament Pur. (B/F)
Profit From Shivam Infra & Housing (Partnership Firm)	8,011.49		Motor Cycle Pur. (Bajaj Pulsar) (05.09.12)
Interest On Fixed Deposit	29,994.00		400,000.00
Saving Bank Interest	760.74		90,200.00
Interest On Gold Bond Syndicate Bank	2,860.00		Vijaya Bank Fixed Deposit
Income Tax Refund	-		Add: Interest
Interest On Sukanya Samridhi Yojna	10,188.00		480,466.00
Interest On Sahara India FD	-		29,994.00
Interest On Loan	-		510,460.00
	9,443.00	61,257.23	Less: Matured
			109,748.00
			400,712.00
Less: Drawing	184,682.40	9,552,844.77	Syndicate Bank Gold Bond (22.01.16)
Less: Mediclaim	11,506.00		104,000.00
Less: TDS	944.00		HAMARA INDIA GOLD 24 (08.08.18 TO 08.08.20) MV 45096)
Less: PMSBY	12.00		35,950.00
Less: Loss From Sangam Developers	1,310.24		HAMARA INDIA (08.08.18 TO 08.08.20) MV 60976)
Less: Self Asst. Tax (A.Y. 2019-20)	170,170.00		48,600.00
Less: Loss On M/S. Gold Pillar	4,570.00		Partnership Firm M/s. Shivam Infra & Housing (C.Y)
Less: Loss From Asthvinayak Construction	1,346.80	374,541.44	2,108,275.38
			Partnership Firm M/s. Asthvinayak Construction
		9,178,303.33	144,716.08
			M/s. Sangam Developers (B/F)
			1,278,266.30
			Invest. In Firm Gold Pillar (B/F)
			88,116.00
K.K. Singhnia (B/F)			LIC SINGLE PREMIUM (28.12.10)
Atul Trivedi (B/F)	475,659.00		36,030.00
Gitesh Rawal (B/F)	1,200,000.00		LIC SINGLE PREMIUM (10.12.11)
Nisha Rawal (B/F)	120,000.00		LIC SINGLE PREMIUM (17.12.12)
Suspense A/C	50,000.00		LIC SINGLE PREMIUM (16.12.13)
Dipesh Rawal	162,099.00		LIC SINGLE PREMIUM (16.12.13)
Ravi Shankar Rawal	18,000.00		LIC SINGLE PREMIUM (16.12.16)
Neha Rawal (B/F)	185,000.00		Reliance Nippo Life (27.03.17)
	343,000.00	2,563,758.00	Add: LIC Premium (F.Y 2016-17)
			245,566.00
			Add: LIC Premium (B/F)
			319,136.00
			Add: LIC Premium (B/F)
			239,735.00
			Add: LIC Premium (During The Year)
			452,484.00
Security Deposit Against Rent (Maa Kalika Transport (P) Ltd.		31,500.00	1,752,106.00
		11,763,561.33	COMPUTER PUR. (02.02.12)
			30,000.00
			<u>Investment in Share</u>
			Potential Infra. Project Ltd.
			30,000.00
			Loan To Mukund Oil Industries
			3,208,499.00
			Advance to Swapan Choudhury
			950,000.00
			<u>Loan & Advances</u>
			Alka Abhay Rawal (B/F)
			300,000.00
			Progressive Merchandise (p) Limited (B/F)
			-
			300,000.00
			Adv. Against Flat at Ambika (Mumbai (B/F)
			51,000.00
			Loan to Sagam Developer (B/F)
			61,914.00
			Loan to Kirti Rawal (FD Maturity) (c.y)
			268,490.00
			Dipesh Rawal (C.Y)
			-
			Sukanya Samridhi Yojna (B/F)
			131,111.00
			<u>Cash at Bank</u>
			Syndicate Bank (a/c no. 74502010014892)
			17,236.61
			ifsc code:- SYNB0007450
			Jana Bank (A/C No.
			10,000.00
			The Koylanchal Arban Co. Bank Ltd.
			30,100.00
			SBI (A/C No. 20174084165) sbin0000066
			1,829.10
			59,165.71
			Cash In Hand
			222,439.86
			11,763,561.33
			11,763,561.33