

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	ATPPR2311B		
Name	KISHLAY RAJ		
Address	SANJIVANI SHIVA APARTMENT, NILANCHAL COLONY, , SARAIIDHELA, DHANBAD, JHARKHAND, 828127		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	307544490260321

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		496650
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	496650
	Net tax payable	4	0
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1000
	(+)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 26-03-2021 13:10:31 from IP address 49.37.80.151 and verified by
KISHLAY RAJ

having PAN ATPPR2311B on 26-03-2021 19:06:19 from IP address 49.37.80.151 using

Electronic Verification Code CI88GY91VI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI KISHLAY RAJ.
SARAIIDHELA DHANBAD
Balance Sheet as on 31 st.March'2020

L I A B I L I T I E S	AMOUNT	AMOUNT	A S S E T S	AMOUNT	AMOUNT
Capital as Per Last Balance Sheet	2,907,086.69		Other Current Assets		1,624,300.00
Add:-Income during the year			Ritz Car	280,732.69	
Net Profit	295,179.10		Less- Dep. @ 15%	42,109.90	238,622.79
Intt On S/a	309.00		CRETA CAR	1,173,000.00	
Intt On Capital (S E LLP)	54,469.00		Less- Dep. @ 15%	175,950.00	997,050.00
Share Of Profit (S E LLP)	13,288.00		Shares With U S Infra Project Ind Ltd		75,000.00
Salary From (USI)	230,000.00		SIP		87,000.00
Salary From (USH)	117,000.00	3,617,331.79	Sanvi Exports LLP		521,665.00
			Ornaments E/F		375,872.00
Less:-Drawings			Cash At Bank		
Personal Use	179,000.00		I.D.B.I.A/C NO- 1256104000005104		9,772.70
Medi Claim	9,284.00	189,083.00	IFSC-		
L.I.C	799.00		Bank of Baroda NO-31910100002156		9,143.33
			IFSC-BARBOHIRAPU		
Creta Loan from Bank of HDFC		680,700.00	AXIS BANK A/C NO-915010030833577		20,791.94
			IFSC-UTIB0000106		
			Cash In Hand		149,731.03
		4,108,948.79			4,108,948.79

Computation of Income For The Asst.Year 2020-2021

Net Profit	295,179.10	Tax Thereon	12,332
Intt On S/a	309.00	Less-Rebate U/S 87A	12,332
Intt On Capital (S E LLP)	54,469.00		0
Salary From (USI)	230,000.00	Add-Education Cess @ 4%	0
Salary From (USH)	117,000.00	Tax Payable	0
	347,000.00	Less-T C S	0
Less-S/D	50,000.00		0
	297,000.00	Add-Interest 234A,B,C	1,000
Less-Deduction U/S 80C	646,957.10	e (section 234F)	1,000
			0
L I C	150,000.00		0
	496,957.10		0
Less-Deduction U/S 80TTA	309.00		0
	496,648.10		0

SRI KISHLAY RAJ.
SARAIIDHELA DHANBAD
Profit & Loss A/C for the year ended 31.03.2020

PARTICULARS

To Salary & Wages

To Printing & Stationery

To Travelling Exp.

To Interest On Loan

To Postage & Telegram

To Misc. Exp.

TO Depreciation

To Net Profit

AMOUNT

PARTICULARS

AMOUNT

96,000.00 By Gross Receipt

8,251.00

41,200.00

42,300.00

4,810.00

72,900.00

218,059.90

295,179.10

778,700.00
=====

778,700.00

778,700.00
=====