

भारत सरकार
Government of India




रामलगाज सिंह
Ramlagan Singh
जन्म तिथि / DOB : 01/01/1987
पुरुष / Male



4210 7619 9380

आधार - आम आदमी का अधिकार

भारतीय विशिष्ट पहचान प्राधिकार
Unique Identification Authority of India



पता: S/O महेश सिंह, बांस डीह, Address: S/O Mahesh Singh, Bans Dih,
मदरपुर, सारन, बिहार, 841311 Medarpur, Saran, Bihar, 841311

4210 7619 9380

1847
1800 300 1847

help@uidai.gov.in

www.uidai.gov.in

SHIV SHAKTI CONSTRUCTION
- Ramlagan Singh (H)
PARTNER



SHIV SHAKTI CONSTRUCTION
Ram Lagan Singh. (H)
PARTNER

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

(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)

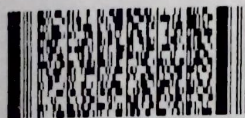
PAN: DFZPS1393D
 Name: RAMLAGANSINGH
 Address: BANSOH MADARPUR, BHELDI, SARAN Madarpur B. U. Madarpur, SARAN Bihar, 91 INDIA 841311
 Status: Individual
 Form Number:
 Filed via: ITR-1 Return filed on or before due date
 e-Filing Acknowledgement Number:

ITR 4
 30306690230021

Sl. No.	Description	Amount
1	Current Year business loss, if any	₹ 0
	Total Income	₹ 5,12,270
2	Book Profit under MAT, where applicable	₹ 0
3	Adjusted Total Income under AMT, where applicable	₹ 0
4	Net tax payable	₹ 15,552
5	Interest and Fee Payable	₹ 936
6	Total tax, interest and Fee payable	₹ 16,482
7	Taxes Paid	₹ 16,482
8	(+) Tax Payable /(-) Refundable (6-7)	₹ 0
9	Dividend Tax Payable	₹ 0
10	Interest Payable	₹ 0
11	Total Dividend tax and interest payable	₹ 0
12	Taxes Paid	₹ 0
13	(+) Tax Payable /(-) Refundable (11-12)	₹ 0
14	Accreted Income as per section 115TD	₹ 0
15	Additional Tax payable u/s 115TD	₹ 0
16	Interest payable u/s 115TF	₹ 0
17	Additional Tax and interest payable	₹ 0
18	Tax and interest paid	₹ 0
19	(+) Tax Payable /(-) Refundable (17-18)	₹ 0

Income Tax Return submitted electronically on 23-08-2021 19:25:37 from IP address 49.37.77.43 and verified by RAMLAGANSINGH having PAN DFZPS1393D on 23-08-2021 19:25:37 using I paper
 ITR-1 (SAHAJ) Form. E-filing Verification Code: CG7XVEN2II generated through Digital mode.

System Generated Barcode/QR Code



DFZPS1393D04330690230821660FBB3C61ED0CE5EF303FDFC9FA80918950F90F

SHIV SHAKTI CONSTRUCTION
Ram Lagan Singh
PARTNER

M/S RIMJHIM RESTURANT

Prop : Ram Lagan Singh
Beside Asarfi Hospital, Barwadda
Dhanbad - 826004 (Jharkhand)

GST No :	NA		Financial Yr :	2020-21
PAN No :	DFZPS1393D		Asstt Yr :	2021-22
DOB :	03-04-1986		Status :	Prop. Firm

TRADING AND P&L ACCOUNT FOR THE YEAR ENDED 31-MAR-2021

Particulars	Amount (Rs.)	Amount (Rs.)		Particulars	Amount (Rs.)	Amount (Rs.)
To Opening stock		7,58,400.00		By Sales		27,18,480.00
To Purchases		19,71,840.00		By Closing Stock		6,59,500.00
To Gross Profit		6,47,740.00				
Gross Profit %		23.83%				
		33,77,980.00				33,77,980.00
To Rent		48,000.00		By Gross Profit		6,47,740.00
To Salary to Staff		30,000.00				
To Printing & Stationery		15,480.00				
To Telephone Expenses		1,850.00				
To Electric & Generator exp		14,904.00				
To Bank Charges		5,481.00				
To Travelling Expenses		3,516.00				
To Depreciation		16,024.21				
To Misc. Expenses		7,884.79				
To Net Profits		5,04,600.00				
Gross Profit %		18.56%				
		6,47,740.00				6,47,740.00

SHIV SHAKTI CONSTRUCTION

Ram Lagan Singh
PARTNER

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

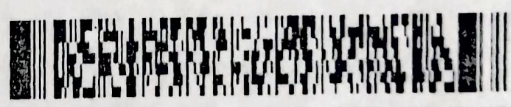
Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	DIZPS1393D		
Name	RAM LAGAN SINGH		
Address	BANSDIH , MADARPUR, BHELDI, SARAN , Bans Dib , SARAN , Madarpur B.O , 05-Bihar , 91-India , 841311		
Status	Individual	Form Number	ITR-4
File Date	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	814901630140722
Current Year business loss, if any		1	(501410
Total Income		2	(
Book Profit under MAT, where applicable		3	(
Adjusted Total Income under AMT, where applicable		4	1329
Net tax payable		5	664
Interest and Fee Payable		6	1395
Total tax, interest and Fee payable		7	1395
Taxes Paid		8	
(-) Tax Payable /(-) Refundable (6-7)		9	
Accreted Income as per section 115TD		10	
Additional Tax payable,u/s 115TD		11	
Interest payable u/s 115TE		12	
Additional Tax and interest payable		13	
Tax and interest paid		14	
(-) Tax Payable /(-) Refundable (12-13)			

The Tax Return submitted electronically on 14-07-2022 18:52:45 from IP address 49.37.55.170 and verified by RAM LAGAN SINGH
PAN DIZPS1393D on 14-07-2022 18:56:31 using paper ITR-Verification Form /Electronic Verification Code XUR77KT8ZI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



DIZPS1393D048149016301407222E48B3BI04I0565971AB86C73DBB349CA1E05129

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BANGALURU

SHIV SHAKTI CONSTRUCTION
- Ram Lagan Singh

PARTNER

M/S RIMJHIM RESTURANT

Prop : Ram Lagan Singh
Beside Asarfi Hospital, Barwadda
Dhanbad - 826004 (Jharkhand)

PAN No :	DFZPS1393D		Financial Yr :	2021-22
Address No :	4210-7619-9380		Asstt Yr :	2022-23
D.O.B :	03-04-1986		Status :	Individual

BALANCE SHEET AS AT 31ST MARCH, 2022

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Capital Account			Fixed Assets:		
Balance b/f		58,69,662.00	(1) Furniture & Fixtures	53,144.10	
Profit from Shop	5,49,631.00		Less: Depreciation @ 10%	5,314.10	47,830.0
Interest from Bank	35,826.00		(2) Motor Cycle	15,178.97	
Profit on sale of M.fund	75,950.00	6,61,407.00	Less: Depreciation @ 40%	6,071.97	9,107.0
		65,31,069.00	Land Purchased	40,00,000.00	
	1,87,459.00		Advance for Land	5,00,000.00	45,00,000.0
Drawings	98,658.00	2,86,117.00	Current Assets		
		62,44,952.00	Stock In trade		6,44,720.0
Loan			Bank Accounts		
		5,00,000.00	Axis (S/A : 912010051616837)	10,47,645.00	
			Axis (C/A : 916020075834144)	2,08,730.00	12,56,375.0
			Cash-in-hand		2,86,920.0
		67,44,952.00			67,44,952.0

SHIV SHAKTI CONSTRUCTION
Ram Lagan Singh
PARTNER

M/S RIMIHIM RESTURANT

Prop : Ram Lagan Singh
Beside Asarfi Hospital, Barwadda
Dhanbad - 826004 (Jharkhand)

ST No:	NA		Financial Yr :	2021-22
PAN No:	DFZPS1393D		Asstt Yr :	2022-23
DOB:	03-04-1986		Status :	Prop. Firm

TRADING AND P&I ACCOUNT FOR THE YEAR ENDED 31-MAR-2022

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
Opening stock		6,59,500.00	By Sales		29,68,520.00
		22,61,498.00	By Closing Stock		6,44,720.00
		6,92,242.00			
Gross Profit %		23.32%			
		36,13,240.00			36,13,240.00
		48,000.00	By Gross Profit		6,92,242.00
		36,000.00			
		3,659.00			
		1,870.00			
		19,908.00			
		6,632.00			
		5,289.00			
		11,386.07			
		9,866.93			
		5,49,631.00			
Gross Profit %		18.52%			
		6,92,242.00			6,92,242.00

SHIV SHAKTI CONSTRUCTION
Ram Lagan Singh

PARTNER

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	DFZPS1393D		
Name	RAM LAGAN SINGH		
Address	BANSDIH, , MADARPUR, BHELDI, SARAN, Bans Dih, SARAN, BIHAR, 841311		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) On or before due date	e-Filing Acknowledgement Number	695418890031120

	Description	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		47880
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	
	Net tax payable	4	
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	
Deduction Tax details	Taxes Paid	7	
	(+) Tax Payable (-) Refundable (6-7)	8	
	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+) Tax Payable (-) Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+) Tax Payable (-) Refundable (17-18)	19	

Income Tax Return submitted electronically on 03-11-2020 12:01:03 from IP address 49.37.81.56 and verified by RAM LAGAN SINGH
 having PAN DFZPS1393D on 03-11-2020 12:22:45 from IP address 49.37.81.56 using
 Electronic Verification Code 6A1EQ81MAI generated through Aadhaar OTP mode

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHIV SHAKTI CONSTRUCTION
Ram Lagan Singh
PARTNER

RAM LAGAN SINGH
S/O MAHESH SINGH
SARAN - 841 311 (BIHAR)

Financial Year :	2019-20	PAN No.:	DFZPS1393D
Asstt Year :	2020-21	D.O.B. :	03-04-1986
Status :	Individual		

Computation of Taxable Income
For the year ended 31st March, 2020

Particulars		Amount (Rs.)	Amount (Rs.)
1. Income From Salary	A		-
2. Income From House Property	B		-
3. Income From PGBP (Audited u/s 44AB)	C		4,88,190.00
4. Income From Capital Gains	D		-
5. Income From Other Source	E		-
Interest from FD		-	
Interest from Savings a/c		3,243.00	
Other Income		1,28,400.00	1,31,643.00
<u>TOTAL GROSS INCOME</u>	F=A+B+C+D+E		6,19,833.00
Less: Deductions	G		
<u>U/s 80C</u>			
1. LIC premium		1,37,700.00	
2. Donations		-	
3. FD/MF's		-	
4. Others		-	1,37,700.00
<u>U/s 80TTA</u>			3,243.00
<u>TOTAL TAXABLE INCOME</u>	H=F-G	(Rounded off)	4,78,890.00
<u>COMPUTATION OF TAX</u>			
Upto Rs 2,50,000 @ 0%		-	
Upto Rs 5,00,000 @ 5%		11,444.50	
Upto Rs 10,00,000 @ 20%		-	
Above Rs 10,00,000 @ 30%		-	11,444.50
Add: CESS charges @ 4%			457.78
			11,902.28
Less: Relief u/s 87A			11,902.28
			-
Add Interest U/s 234 A,B,C			-
TOTAL TAX PAYABLE			-
TAX PAID DURING THE YEAR			
1. Tax deducted at source		-	
2. Self Assessment tax paid		-	
LIABILITY / (REFUND)			-

SHIV SHAKTI CONSTRUCTION
Ram Lagan Singh
PARTNER

