

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	FQUPS7732C		
Name	MUKESH KUMAR SINHA		
Address	B-88, , HOUSING COLONY, LOHIYA NAGAR, KANKARBAGH, PATNA, BIHAR, 800020		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	753451901271120

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		837050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	837050
	Net tax payable	4	83106
	Interest and Fee Payable	5	10839
	Total tax, interest and Fee payable	6	93945
	Taxes Paid	7	93950
	(+)Tax Payable /(-)Refundable (6-7)	8	-10
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 27-11-2020 15:18:32 from IP address 103.206.11.162 and verified by
MUKESH KUMAR SINHA

having PAN FQUPS7732C on 27-11-2020 15:18:32 from IP address 103.206.11.162 using

Digital Signature Certificate (DSC).

DSC details: 2570149824856389301CN=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

Name : **MUKESH KUMAR SINHA**
 Father's Name : **AKHILESHWAR PRASAD SINHA**
 Address(O) : **B-88, HOUSING COLONY, LOHIYA NAGAR, KANKARBAGH, PATNA, BIHAR-800020, Phone No :9693918123**
 Email ID :
 Mobile No. :

Permanent Account No : **FQUPS7732C** Date of Birth : **17/09/1974**
 AADHAR No. : **392389880737**
 Sex : **Male**
 Status : **Individual** Resident Status **Resident**
 Previous year : **2019-2020** Assessment Year : **2020-2021**
 Ward/Circle : Return : **ORIGINAL**
 Nature of Business or Profession **BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002 (MUKESH KUMAR SINHA)**

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	1008598	1008598
Income from Other Sources	4331	4331
Gross Total Income		1012929
Less : Deduction under Chapter VIA		175879
Total Income		837050
Rounding off u/s 288A		837050
Income Taxable at Normal Rate		837050
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	79910	
Total Tax		79910
Add : Health and Education Cess		3196
Total		83106
Add : Interest		10839
u/s 234B	6648	
6648[8M]+0[0M]		
u/s 234C	4191	
(372+1119+1869+831)		
Less : Tax Deposited u/s 140A		93950
Amount Payable		-5
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Income from Business & Profession Details</u>		1008598
MANGALAM CONSTRUCTION		
Net Profit As Per P&L A/c	1008598	
Add:Items Inadmissible/for Separate Consideration	93608	
Depreciation Separately Considered	93608	
Sub Total	1102206	
Less:Items Admissible/for Separate Consideration	93608	
Depreciation Allowed as Per IT Act	93608	
Total of Business & Profession		1008598

Income From Other Sources

4331

<u>Interest on Bank Savings</u>		879
Interest on Saving Bank	879	
<u>Other Income</u>		3452
Miscellaneous Income	3452	
Total Income		4331
Total of Other Sources		4331
<u>Deductions Under Chapter VIA</u>		175879

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		150000	150000
Life Insurance Premium	150000		
u/s 80D Medical Insurance Premium		25000	25000
Self/Spouse/Child			
Premium Amount	25000		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		879	879

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-CHOWK PATNA CITY	0011349	27/11/2020	02023	93950

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: on vide receipt No. 0

MUKESH KUMAR SINHA

Client Code:90
Assessment Year:2020-2021

Return Filing Due Date : 31/07/2020
Due Date Extended upto : 31/12/2020
Interest Calculated Upto : 27/11/2020

Return Filing Section : 139(1)
Notification No : 85/2020/IT(A)/1/2020

MUKESH KUMAR SINHA
Depreciation Chart For Assessment Year '2020-2021'

Business Name :MANGALAM CONSTRUCTION

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture & Fixtures	10.00 %	28078.00	0.00	50000.00	0.00	0.00	5308.00	0.00	5308.00	72770.00
2	Machinery and plant 15% - Plant & Machinery	15.00 %	377702.00	0.00	0.00	0.00	0.00	56655.00	0.00	56655.00	321047.00
3	Machinery and plant 40% - Computer & Printers	40.00 %	1613.00	77500.00	0.00	0.00	0.00	31645.00	0.00	31645.00	47468.00
Total			407393.00	77500.00	50000.00	0.00	0.00	93608.00	0.00	93608.00	441285.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	FDRL0002189	FEDERAL BANK-KANKARBAGH PATNA	21890200000072	Current

Verified By : MUKESH KUMAR SINHA

M/S MANGALAM CONSTRUCTION
B-88, LOHIYA NAGAR, HOUSING COLONY, KANKARBAG, PATNA-800 020

BALANCE SHEET AS ON 31ST MARCH, 2020

PARTICULARS	SCHEDULE	AMOUNT(RS.)
<u>SOURCES OF FUNDS</u>		
Proprietors' Capital Account	'1'	35,33,058.61
Secured Loan		-
Unsecured Loan		1,01,983.30
	Total Rs.	<u>36,35,041.91</u>
<u>APPLICATION OF FUNDS</u>		
Fixed Assets (<i>At W.D.V.</i>)	'2'	4,41,285.00
Investments		-
<u>CURRENT ASSETS, LOANS & ADVANCES</u>		
Inventories (<i>As taken, valued & certified by the Proprietor's</i>)	'3'	59,27,277.20
Sundry Debtors		-
Cash & Bank Balances	'4'	2,85,785.57
Other Current Assets	'5'	-
		<u>62,13,062.77</u>
Less : Current Liabilities & Provisions	'6'	<u>30,19,305.86</u>
NET CURRENT ASSETS		31,93,756.91
	Total Rs.	<u>36,35,041.91</u>
Notes on Account	'10'	
As per our report of even date		

For RAKESH RAJESHWAR & ASSOCIATES

Chartered Accountants

For MANGALAM CONSTRUCTION

(RAKESH KUMAR GUPTA)

M. No. 413791

Proprietor

Proprietor

Place : Patna.

Date : 16-11-2020

M/S MANGALAM CONSTRUCTION
B-88, LOHIYA NAGAR, HOUSING COLONY, KANKARBAG, PATNA-800 020

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	SCHEDULE	AMOUNT(RS.)
Sales & Other Receipts	'7'	98,85,880.00
Closing Work in Progress		59,27,277.20
		Total (A)
		1,58,13,157.20
Opening Work in Progress		46,36,993.91
Cost of Construction	'8'	98,08,773.29
		Total (B)
		1,44,45,767.20
Gross Profit (A-B)		13,67,390.00
Other Income		12,252.00
Sales & Administrative Expenses	'9'	2,77,435.58
Interest		-
Profit before Depreciation		11,02,206.42
Depreciation	'2'	93,608.00
Net Profit after tax transferred to Proprietor's Capital Account		10,08,598.42
Notes on Account	'10'	

As per our report of even date

For RAKESH RAJESHWAR & ASSOCIATES
Chartered Accountants

For MANGALAM CONSTRUCTION

(RAKESH KUMAR GUPTA)
M. No. 413791
Proprietor

Proprietor

Place : Patna.
Date : 16-11-2020

M/S MANGALAM CONSTRUCTION
B-88, LOHIYA NAGAR, HOUSING COLONY, KANKARBAG, PATNA-800 020
SCHEDULE 'A' TO 'L' ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AND
PROFIT & LOSS ACCOUNT OF THE YEAR ENDED 31ST MARCH, 2020

SCHEDULE - '1' : PROPRIETOR CAPITAL ACCOUNT

Opening Capital	30,37,238.48
Add : Addition during the year	-
Add : Profit during the year	10,08,598.42
	40,45,836.90
 Add : Drawings	 5,12,778.29
Total Rs.	35,33,058.61

SCHEDULE - '2' : FIXED ASSETS

PARTICULARS	W. D. V. AS ON 01-04-2019	ADDITON/ (DEDUCTION)		TOTAL	DEPREICATION FOR THE YEAR	BALANCE AS ON 31-03-2020
		Before	After			
Furniture & Fixtures	28,078.00	-	50,000.00	78,078.00	5,308.00	72,770.00
Air Conditioner	22,108.00	-	-	22,108.00	3,316.00	18,792.00
Computer	1,613.00	77,500.00	-	79,113.00	31,645.00	47,468.00
Vehicle	3,55,594.00	-	-	3,55,594.00	53,339.00	3,02,255.00
Total Rs.	4,07,393.00	77,500.00	50,000.00	5,34,893.00	93,608.00	4,41,285.00

SCHEDULE - '3' : INVENTORIES

Work in Progress	
Om Mangalam	59,27,277.20
Total Rs.	59,27,277.20

SCHEDULE - '4' : CASH & BANK BALANCES

Cash in hand (<i>as certified by the Proprietor's</i>)	76,568.58
Cash at Bank	
Federal Bank	2,09,216.99
Total Rs.	2,85,785.57

SCHEDULE - '5' : OTHER CURRENT ASSETS

Goods and Service Tax	-
Advance to Suppliers	-
Total Rs.	-

SCHEDULE - '6' : CURRENT LIABILITY AND PROVISIONS

Advance From Customer		23,11,014.00
Om Magalam	23,11,014.00	
Sundry Creditors		6,65,291.86
GST Payable		18,000.00
Audit Fee Payable		25,000.00
Total Rs.	30,19,305.86	

MANGALAM CONSTRUCTION (F.Y.2019-20)**PARTICULARS** **AMOUNT (In Rs.)****SCHEDULE - '7' : SALE**

Sale		98,85,880.00
	Total Rs.	<u>98,85,880.00</u>

SCHEDULE - '8' : DIRECT EXPENSES**Cost of Construction**

Purchase	93,50,773.29	
Labour	4,58,000.00	
Other Construction Cost	-	98,08,773.29
	Total Rs.	<u>98,08,773.29</u>

SCHEDULE - '9' : SALES & ADMINISTRATIVE EXPENSES

Bank Charges		18,915.58
Legal Exp.		1,520.00
Salary		2,32,000.00
Audit Fee		25,000.00
	Total Rs.	<u>2,77,435.58</u>