

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year <b>2020-21</b>
[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	CKMPM0231P			
Name	MANOJ KUMAR MAHATO			
Address	MUNIDIH BASTI, LALPUR, PUTKI, SHASTRI NAGAR, DHANBAD, JHARKHAND, 828129			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	326626561310321	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		2663760	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	2663760	
	Net tax payable	4	636093	
	Interest and Fee Payable	5	10000	
	Total tax, interest and Fee payable	6	646093	
	Taxes Paid	7	931244	
	(+)Tax Payable /(-)Refundable (6-7)	8	-285150	
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 <u>31-03-2021 13:12:11</u> from IP address <u>14.192.28.179</u> and verified by <u>MANOJ KUMAR MAHATO</u>				
having PAN <u>CKMPM0231P</u> on <u>31-03-2021 13:12:11</u> from IP address <u>14.192.28.179</u> using				
Digital Signature Certificate (DSC). 2778669739734489119CN=SafeScript sub-CA for RCAl Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN				
DSC details: _____				
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

**M/S ARTLINFRA**  
**Moonidh Shastri Nagar**  
**Dhanbad**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020**

<b>Particular</b>	<b>Amount</b>	<b>Particular</b>	<b>Amount</b>
To Material Consumed	11,854,353.87	By Gross Receipt	42453767.83
" Labour & Wages	15850316.00	" Discount	5766.00
" Water Tank Rent	252000.00		
" Bank Charges	9,649.40		
" Deductions	9,290.00		
" Fooding Expense	45,600.00		
" General Expenses	7,414.80		
" Insurance	496,411.56		
" Repair & maintainance	544,569.02		
" Salary & Other	995,500.00		
" Staff Welfare	54,317.14		
" Printing & Stationary	22,300.00		
" Intt On Loan	1,662,436.89		
" Office Expense	260,643.73		
" Oil & Lubes	579,652.20		
" Paper Expenses	145,710.00		
" Power & fuel	723,110.00		
" Refreshment	28,430.00		
" Rent Expenses	6,500.00		
" Site Expense	43,210.00		
" Depreciation	6,100,468.00		
" Travelling Conveyance	138,240.00		
" Net Profit Transferred to Prop. Capital Account	2629411.22		
	<b>42459533.83</b>		<b>42459533.83</b>

**NOTES ON ACCOUNTS:**

SCHEDULE REFERRED ABOVE FORM PART OF THE ACCOUNTS  
IN TERMS OF OUR REPORT EVEN-DATE ANNEXED HEREWITH

YAM KUTTI . KARKEND BAZAR  
IANBAD JHARKHAND 828116

ite: The 15th day of January, 2021

For Artl Intra

*Manoj*  
Proprietor



For Natwer Agarwal and Co  
CHARTERED ACCOUNTANTS

*N. Agarwal*  
( N AGARWAL )  
Proprietor

Membership No-310881  
Firm Reg. 025202C

UDIN:





M/S ARTI INFRA  
Moonidih Shastri Nagar  
Dhanbad  
ASSESSMENT YEAR 2020-21

Annexure - I

SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2020

Sl. No.	Particular	Rate	Opening Balance	Addition During The Year		Sale during the year	Closing Balance	Depreciation for the year	W.D.V. as on 31-3-2020
				More Than 180 Days	Less Than 180 Days				
1	Block - 1 Furniture	10.00%	45891.00	0.00	0.00	-	45891.00	4,589.00	41302.00
	Sub Total - 1		45891.00	0.00	0.00	0.00	45891.00	4589.00	41302.00
2	Block - 2 I) Computer Laptop	40.00%	38813.05	0.00	0.00	-	38813.05	15,525.00	23288.05
	Sub Total - 2		38813.05	0.00	0.00	0.00	38813.05	15525.00	23288.05
3	Block - 3 ELECTRIC Equipment	15.00%	4966125.00	-	31157.31	-	4997282.31	747,256.00	4250026.31
	Sub Total - 3		4966125.00	0.00	31157.31	0.00	4997282.31	747264.00	4250026.31
3	Block - 4 I) TRUCK	30.00%	15726993.00	2,050,000.00	0.00	-	17776993.00	5,333,098.00	12443895.00
	Sub Total - 4		15726993.00	2050000.00	0.00	0.00	17776993.00	8333098.00	12443895.00
	Total		20777822.05	2050000.00	31157.31	0.00	22658779.36	6100448.00	16758311.36

