

Name : UJJWAL SINGH RATHOUR
 (O) : LATE BALMUKUND SINGH
 (R) : 4A, 4th FLOOR, VINDHVASHINI COMPLEX, OPP-SIDHU KANHU PARK GATE, HATMA,
 RANCHI, JHARKHAND-834008
 4A 4TH FLOOR, VINDHVASHINI COMPLEX, OPP-SIDHU KANHU PARK GATE, HATMA,
 RANCHI-834008

Permanent Account No : AFAPR5239M Date of Birth : 21/12/1982
 Sex : Male
 Status : Individual
 Previous year : 2018-2019 Resident Status : Resident
 Ward/Circle : ITO-WARD(2)-RANGE(3)-RAN Assessment Year : 2019-2020
 CHI Return : ORIGINAL
 Nature of Business or Profession : RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-169232	0
Income From Business or Profession	540756	371524
Income from Capital Gains	0	0
Income from Other Sources	451	451
Gross Total Income		371975
Less : Deduction under Chapter VIA		76175
Total Income		295800
Rounding off u/s 288A		295800
Income Taxable at Normal Rate		295800
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	2290	
Total Tax		2290
Less : Tax Rebate u/s 87A	2290	0
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		115329
		115329

Income From House Property (Loss)		0
Self Occupied Property		-169232
Halma		
Annual letable Value	Nil	
Less: Deduction u/s 24	-169232	
Current Financial year Interest	169232	
Total	169232	

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Use Property
 with Ordinary Business
 with Ordinary Business

-169232
 169232
 169232

Income from Business & Profession Details

INCOME FROM TRADING BUSINESS

Net Profit As Per P&L A/c 371524

Add Items Inadmissible/for Separate Consideration		656085	
Depreciation Separately Considered		0	
Less Items Admissible/for Separate Consideration	0		
Share of Income From Firm		656085	
Depreciation Allowed as Per IT Act	314809		
Profit From Business 44AD	0		
Loss From INCOME FROM TRADING BUSINESS	341276		0

Business Income u/s 44AD

Gross Receipts (Banking channel)	676180		
Gross Receipts (Other mode)	840600		
Total Gross Receipts	1516780		
Actual Profit	341276		
Actual Profit %age is	22.5%		
Deemed Profit @6% on Gross Receipts (Banking channel)	40571		
Deemed Profit @8% on Gross Receipts (Other mode)	67248		
Deemed Profit against Turnover	107819		
Higher of Assessable profit	341276		
Business Income From 44AD		341276	

Income From M/S SHANDILYA DEVELOPERS

Remuneration	140000		
Interest	59480		
Share in Profit Exempt u/s 10(2A)	115329		
Total		199480	
Total of Business & Profession			540756
Note: House Property Setoff(Ordinary Business)			169232
Note: House Property Setoff(Ordinary Business)			169232

Income From Other Sources

451

<u>Interest on Bank Savings</u>		451	
Interest on Savings	451		
Total Income			451
Total of Other Sources			451

Deductions Under Chapter VIA

76175

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	75724	75724
Repayment of housing loan (principal)		
u/s 80TTA (Interest on deposit in saving account)	451	451

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Retail	840600	676180	1516780	341276	22.50
Total	840600	676180	1516780	341276	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
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1	Gross receipts	1831589		
1	Gross profit	1831589		
1	Expenses	1175504		
152690	Net profit	656085		

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
M/S SHANDILYA DEVELOPERS	ACUFS1305E	YES	33.33	115329	685473
Total			0	115329	685473

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
M/S SHANDILYA DEVELOPERS [ACUFS1305E]	140000	59480	199480	0	199480
Total	140000	59480	199480	0	199480

Return Filing Due Date : 30/09/2019
 Due Date Extended upto : 31/10/2019
 Interest Calculated Upto : 21/10/2019

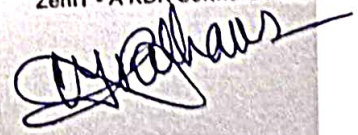
Return Filing Section : 139(1)
 Notification No : 225/157/2019/ITA-II

Details of Bank Accounts :

No of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0016090	STATE BANK OF INDIA-SPL PBB, KANKE ROAD RANCHI	33967112236	Saving
2	IBKL0001256	IDBI BANK-SARAIIDHELA	1256104000025276	Saving
3	UTIB0002753	AXIS BANK-SUJATA CHOWK	916010077817474	Saving
4	UBIN0562157	UNION BANK OF INDIA-KANKE	62150201002331	Saving

Verified By : UJJWAL SINGH RATHOUR



RITESH KUMAR SHARMA
S O RAM NIWAS SHARMA
SI W COLONY
NEAR HANUMAN MANDIR
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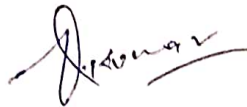
F.Y.- 2017-2018
A.Y.- 2018-2019
PAN - C F K P S
4742B
D.O.B.-15/03/88

STATEMENT OF AFFAIRS AS ON 31/03/2018

<u>CAPITAL/LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS/PROPERTIES</u>	<u>AMOUNT</u>
<u>CAPITAL A/C - Sch I</u>	461,173.15	<u>FIXED ASSETS</u>	270,000.00
		Omni Car b/f	861,000.00
<u>SECURED LOAN</u>		120 Car dt 24.11.2015	88,000.00
Omni Car Loan-SBI-6958	-	Bike 1	57,000.00
120 Car Loan- SBI-8013	562,426.00	Bike 2	30,195.00
Sanjveev Kumar	4,800.00	<u>INVESTMENT</u>	
<u>TEMP</u>	592,269.00	<u>CURRENT ASSETS</u>	14,974.59
<u>STATEMENT NOT CLEAR</u>	280,333.25	State Bank of India-3731	517,039.81
		Cash In Hand	62,792.00
		Temp	1,901,001.40
	<u>1,901,001.40</u>		<u>1,901,001.40</u>

RITESH KUMAR SHARMA CAPITAL A/C - Sch I

Opening Capital B/f	588,383.00	
Add: Income During 17-18	-	
Add: Interest on saving a/c	1,176.77	
Less: school Fee	8,260.00	
Less: Interest on o/d	78,223.00	
Less-Bank Charge	106.10	
Less: Drawings	41,797.52	<u>461,173.15</u>



RITESH KUMAR SHARMA
S/O RAM NIWAS SHARMA
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