

Name : UJJWAL SINGH RATHOUR
 Father's Name : LATE BALMUKUND SINGH
 Address(O) : 4A, 4th FLOOR, VINDHVASHNI COMPLEX, OPP-SIDHU KANHU PARK GATE, HATMA, RANCHI, JHARKHAND-834008
 Address(R) : 4A 4TH FLOOR, VINDHVASHNI COMPLEX, OPP-SIDHU KANHU PARK GATE, HATMA, RANCHI-834008
 Email ID : usrathour@gmail.com
 Mobile No. :
 Permanent Account No : AFAPR5239M Date of Birth : 21/12/1982
 AADHAR No. : 334257583530
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : ITO-WARD(2)-RANGE(3)- RANCHI Return : ORIGINAL
 Nature of Business or Profession : Share of Income from firm only - 00001

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-164719	0
Income From Business or Profession	944056	779337
Income from Capital Gains	0	0
Income from Other Sources	559	559
Gross Total Income		779896
Less : Deduction under Chapter VIA		125065
Total Income		654831
Rounding off u/s 288A		654830
Income Taxable at Normal Rate		654830
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	43466	
Total Tax		43466
Add : Health and Education Cess		1739
Total		45205
Add : Interest u/s 234B	5424	
5424[12M]+0[0M]		
u/s 234C	2279	
(201+609+1017+452)		
Less : Tax Deposited u/s 140A		52910
Amount Payable		-2
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		448636

448636

Income From House Property (Loss)
Self Occupied Property
 Hatma Ranchi 834008

0

Annual letable Value			
Less: Deduction u/s 24		Nil	
Current Financial year Interest		-164719	
Total	164719		
	164719		

Total of House Property			-164719
Loss adjusted with Ordinary Business			164719

Income from Business & Profession
Details

779337

Income From M/S SHANDILYA DEVELOPERS

Remuneration	690000		
Interest	100056		
Share in Profit Exempt u/s 10(2A)	286269		

Income From SHANDILYA CONSTRUCTION

Remuneration	154000		
Share in Profit Exempt u/s 10(2A)	162367		
Total		944056	

Total of Business & Profession			944056
Note: House Property Setoff (Ordinary Business)			164719

Income From Other Sources

559

Interest on Bank Savings			559
Interest on SB		559	

Total Income			559
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Total of Other Sources			559
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Deductions Under Chapter VIA

125065

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		124506	124506
Repayment of housing loan (principal)	100506		
Tuition Fees (First Child)	24000		
u/s 80TTA (Interest on deposit in saving account)		559	559

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510080	15/03/2022	77761	52910

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

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	286269	0
SHANDILYA CONSTRUCTION	ACPFS7444B	NO	50	162367	0
Total			0	448636	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
M/S SHANDILYA DEVELOPERS [ACUFS1305E]	690000	100056	790056	0	790056
SHANDILYA CONSTRUCTION [ACPFS7444B]	154000	0	154000	0	154000
Total	844000	100056	944056	0	944056

Return Filing Due Date : 31/10/2021
Due Date Extended upto : 15/03/2022
Interest Calculated Upto : 15/03/2022

Return Filing Section :
Notification No :

139(1)
CBDT Cir. No.01/2022

Verified By : UJJWAL SINGH RATHOUR



RITESH KUMAR SHARMA
S/O RAM NIWAS SHARMA
NEW COLONY
NEAR HANUMAN MANDIR
JAGJIWAN NAGAR
DHANBAD

F.Y.- 2020-2021
A.Y.- 2021-2022
PAN - C E K P S
4 7 4 2 B
D.O.B.-15/03/88

STATEMENT OF AFFAIRS AS ON 31 / 03 / 2021

<u>CAPITAL/LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS/PROPERTIES</u>	<u>AMOUNT</u>
<u>CAPITAL A/C - Sch I</u>	24,66,572.38	<u>FIXED ASSETS</u>	
		I20 Car dt 24.11.2015 b/f	9,11,000.00
<u>SECURED LOAN</u>		Bike 1	88,000.00
I20 Car Loan- SBI-8013	2,27,727.41	Royal Enfield-Signals Sand Stone	1,69,101.00
Royal Enfield Classic 350 ABS Loan	1,46,744.00	<u>INVESTMENT</u>	
		Mirae Asset Emerging Bluechip Fu	22,500.00
		Mirae Asset Midcap Fund Regular	22,500.00
		Axis Long Term Equity Fund-Regu	50,000.00
		Om Construction	9,86,683.54
		Om Realty	(11,28,703.45)
		Investment	30,195.00
		<u>CURRENT ASSETS</u>	
		State Bank of India-3731	10,555.00
		Cash In Hand	6,31,966.76
		BOI A/c-0055	2,963.89
		Bandhan Bank-7612	14,282.05
		<u>LOANS AND ADVANCES</u>	
		Prem Kumar	10,30,000.00
	28,41,043.79		28,41,043.79

RITESH KUMAR SHARMA CAPITAL A/C - Sch I

Opening Capital B/f	22,35,146.24	
Add: LIC Maturity	-	
Add: Salary from Om construction	3,40,000.00	
Add: Salary from Om realty	2,16,500.00	
Add: Profit from Firm	41,164.41	
Add: Ex- gratia	445.28	
Add: Interest on saving a/c	964.00	
Less: school Fee	10,800.00	
Less: Interest on Car Loan	24,574.00	
Less: Bank Charge	519.20	
Less: Drawings	3,31,754.35	
		<u>24,66,572.38</u>