

UJJWAL SINGH RATHOUR
 LATE BALMUKUND SINGH
 4A, 4TH FLOOR, VINDHVASHNI COMPLEX, OPP-SIDHU KANHU PARK GATE, HATMA,
 RANCHI, JHARKHAND-834008
 4A 4TH FLOOR, VINDHVASHNI COMPLEX, OPP-SIDHU KANHU PARK GATE, HATMA,
 RANCHI-834008

Permanent Account No : AFAPR5239M Date of Birth 21/12/1982
 Sex Male
 Status Individual Resident Status Resident
 Previous year 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : ITO-WARD(2)-RANGE(3)-RAN Return : REVISED
 CHI
 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	-163459	0
Income From Business or Profession	949297	785838
Income from Capital Gains	0	0
Income from Other Sources	83	83
Gross Total Income		785921
Less : Deduction under Chapter VIA		141580
Total Income		644341
Rounding off u/s 288A		644340
Income Taxable at Normal Rate		644340
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs	250000	
Tax at Normal Rates	41368	
Total Tax		41368
Add : Health and Education Cess		1655
Total		43023
Add : Interest u/s 234A	1290	
u/s 234B	4300	
4300[10M]+0[0M]	2167	
u/s 234C		
(192+579+966+430)		
Less : Tax Deposited u/s 140A		50780
Amount Refundable		0
Amount Refundable Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		755952
		755952

Ujjwal Singh Rathour

Property
834008

-163459

able Value
Section u/s 24
Financial year Interest

Nil
-163459

163459
163459

of House Property
adjusted with Ordinary Business

-163459
163459

Income from Business & Profession Details

Income From M/S SHANDILYA DEVELOPERS

785838

Remuneration		080000
Interest		77057
Less Expenses		208560
Drivers Salary		
Travelling And Conveyance	154000	
Share in Profit Exempt u/s 10(2A)	54500	
Income From SHANDILYA CONSTRUCTION		737132
Remuneration		100000
Share in Profit Exempt u/s 10(2A)		18020
Total		949297

Total of Business & Profession

949297

Note: House Property Setoff(Ordinary Business)

163459

Income From Other Sources

83

Interest on Bank Savings
Interest on SB

83
83

Total Income

83

Total of Other Sources

83

Deductions Under Chapter VIA

141580

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		141497	141497
Repayment of housing loan (principal)	81497		
Tuition Fees (First Child)	60000		
u/s 80TTA (Interest on deposit in saving account)		83	83

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	22/01/2021	21325	50780

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)	
Cash Balance	127200	Gross receipts	-		
		Gross profit	-		
		Expenses	-		
		Net profit	-		

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

Name of Firm	PAN	Liable to	Profit	Share of	Capital
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[Handwritten Signature]

			Ratio(%)		31st March
SHANDILYA DEVELOPERS	ACUFS1305E	YES	33.33	737132	833799
SHANDILYA CONSTRUCTION	ACPFS7444B	NO	50	18820	298820
			0	755952	1132619

of Taxable Income Received From Firm
of Firm [PAN]

	Remuneration	Interest	Total	Expenses Claimed	Net Income
SHANDILYA DEVELOPERS [ACUFS1305E]	980000	77857	1057857	208560	849297
SHANDILYA CONSTRUCTION [ACPFS7444B]	100000	0	100000	0	100000
Total	1080000	77857	1157857	208560	949297

Return Filing Due Date : 31/10/2020
Date Extended upto : 15/02/2021
Interest Calculated Upto : 22/01/2021
Date of E_Filing : 10/01/2021

Return Filing Section : 139(5)
Notification No : Press Release 30/12
Acknowledgement No : 191147760100121

Details of Bank Accounts :

Total of Bank Account :- 4

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

Verified By : UJJWAL SINGH RATHOUR

Ujjwal Singh Rathour

SHANDILYA DEVELOPERS	ACUFS1305E		Ratio(%)		31st March
SHANDILYA CONSTRUCTION	ACPF S7444B	YES	33.33	737132	833799
		NO	50	18820	298820
			0	758952	1132619

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

F.Y.- 2018-2019
A.Y.- 2019-2020
PAN - C E K P S
4 7 4 2 B
D.O.B.-15/03/88

STATEMENT OF AFFAIRS AS ON 31 / 03 / 2019

<u>CAPITAL/LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS/PROPERTIES</u>	<u>AMOUNT</u>
<u>CAPITAL A/C - Sch I</u>	1,870,408.61	<u>FIXED ASSETS</u>	
		Omni Car b/f	270,000.00
		I20 Car dt 24.11.2015 b/f	861,000.00
		Bike 1	88,000.00
		Bike 2	57,000.00
<u>SECURED LOAN</u>		<u>INVESTMENT</u>	
I20 Car Loan- SBI-8013	458,036.00	OM Construction	981,112.21
		Investment	30,195.00
		<u>CURRENT ASSETS</u>	
		State Bank of India-3731	106.74
		Cash In Hand	34,533.41
		BOI A/c-0055	6,497.25
	2,328,444.61		2,328,444.61

RITESH KUMAR SHARMA CAPITAL A/C - Sch I

Opening Capital B/f	817,715.68	
Add: Income During 17-18	16,458.04	
Add: Salary from Partner	300,000.00	
Add: Gift from Father	850,000.00	
Add: Profit from Firm	1,129.91	
Add: Interest on saving a/c	322.00	
Less: school Fee	31,800.00	
Less: Interest on Car Loan & IC	48,010.00	
Less-Bank Charge	307.03	
Less: Drawings	35,099.99	
		<u>1,870,408.61</u>

Ritesh Kumar Sharma

R. Kumar