

**AWADHESH KUMAR SINGH**

Gandhi Road, Dhanbad

**BALANCE SHEET AS AT 31ST MARCH, 2021**

<b>CAPITAL</b>		<b>(Rs)</b>	<b>ASSETS</b>		<b>(Rs)</b>
<b><u>CAPITAL ACCOUNT</u></b>					
As per last B/s	2,50,97,192.89		<b><u>FIXED ASSETS, PROPERTY etc</u></b>		
Trf from wife's Account	24,60,284.72		As per Schedule		54,07,020.00
Wife's Assets trf on demis	36,50,000.00				
Refund from ITD	4,93,720.00		<b><u>INVESTMENTS</u></b>		
Pension Receipts	7,03,816.00		As per Schedule		1,52,01,813.00
Received from LIC	93,240.00				
Received from MF	1,57,807.52		<b><u>LOAN &amp; ADVANCES</u></b>		
Agriculture Receipts	44,200.00		As per Schedule		31,75,900.00
Profession Income	19,350.00				
Income from Other Source	<u>11,24,115.33</u>	3,38,43,726.46	<b><u>PERSONAL EFFECTS</u></b>		
			As per statement		17,43,488.00
Less: Personal Expenses	1,84,840.39		<b><u>CASH &amp; BANK BALANCE</u></b>		
TDS Deduction	95,813.00		S.B.I. Ranchi # 30585324855	2,848.71	
Locker Rent	1,593.00		S.B.I. Dhn # 10900536691	5,73,593.86	
Medical Insurance	14,049.00		Kotak Mahindra Bank # 015001100C	53,21,138.99	
Gift to son Shantanu Singl	10,09,682.00		Bandhan Bank # 50160012830420	6,61,670.76	
MED Bills	2,79,685.77		SBI, Ara # 37160433299	536.98	
Bank Charges	<u>582.92</u>	<u>15,86,246.08</u>	JSF Bank # 4529010016010733	94,726.08	
		3,22,57,480.38	Cash in hand	<u>74,744.00</u>	67,29,259.38
<b>Total:-</b>		<b>3,22,57,480.38</b>	<b>Total:-</b>		<b>3,22,57,480.38</b>

**AWADHESH KUMAR SINGH**

**STATEMENT ANNEXED TO AND FORMING PART OF ACCOUNTS AS ON 31ST MARCH,2021**

**AGRICULTURE LAND**

from ancestral share		
i. Majhowan, Bhojpur, Bihar 10 Kattha Approx	85,62,000.00	
ii. Sonadiya, Bhojpur, Bihar 10 Kattha Approx	20,95,200.00	
iii. Sheogarh, Bhojpur, Bihar 8 Bigha Approx	<u>48,00,000.00</u>	1,54,57,200.00

**LAND & HOUSE PROPERTY**

i. Majhowan, Ara, 10 Decimal, dt.19.08.67	4,000.00	
ii. Gandhi Road, Dhanbad, 2 Kattha dt. 20.04.17	26,00,010.00	
Add: Construction during the year	<u>15,55,000.00</u>	41,55,010.00
iii. Baliapur, Dhanbad, 10 Decimal, dt. 15.07.16	11,44,000.00	
iv. Govindpur, Dhanbad, 7.44 Decimal dt.28.06.18	<u>1,04,010.00</u>	<u>54,07,020.00</u>
		2,08,64,220.00

**PERSONAL EFFECT**

Hyndai Venue LMV- JH10BV 2441, dt. 18.07.19	10,99,784.00	
TV (LED) Sony 48", dt. 01.10.14	78,999.00	
Washing Machine, Refrigerator	53,800.00	
Invertor & Battery	39,200.00	
Air Conditioner( Split & Windows)	1,39,900.00	
Computer, Lap Top & Printer	43,110.00	
Other Home Appliances	55,795.00	
Furniture & Fixtures	1,21,500.00	
Iphone & Ipad	81,900.00	
Tread Mill	<u>29,500.00</u>	17,43,488.00

**ORNAMENTS & JEWELLERY**

Gold Ingot 275gms	9,62,551.00	
Gold Ring - Ten	75,853.00	
Gold Chain - Eight	67,582.00	
Pendants - Four	54,210.00	
Gold Bangles - Twelve	1,46,250.00	
Ear Rings - Fifteen	<u>1,16,251.00</u>	14,22,697.00

**LOAN & ADVANCES**

**ADVANCE**

i. CID KGNSSS Ltd, Ranchi	OB	9,60,900.00	
ii. M/s Jayen Finvest Pvt. Ltd., Bank More, dt.13.04.11	OB	50,000.00	
iii. M/s New Tech Villa Developers Pvt Ltd	OB	8,00,000.00	
iv. M. Rathore		<u>7,25,000.00</u>	25,35,900.00

**LOAN**

i. Law Kumar		1,00,000.00	
ii. Raj Manish Srivastava		1,00,000.00	
iii. Sandeep Kumar Singh	3,40,000.00		
Less: Returned on 25.11.20	<u>-2,00,000.00</u>	1,40,000.00	
iv. Sanjay Kr Pandeya dt.07.11.2020		<u>3,00,000.00</u>	<u>6,40,000.00</u>
			31,75,900.00

Before -

The Assessing Officer  
WARD/ CIRCLE - I (1)  
I T Circle, Dhanbad.

NAME: AWADHESH KUMAR SINGH  
ADDRESS Opp A G. CHURCH,  
Gandhi Road, Dhanbad-826001  
PAN: AJHP56352F  
D O B. 03-10-1954  
F. Name: Hari Prasan Singh  
AADHAAR 2810 4475 2771

Financial Year : 2020-21

COMPUTATION OF TAX FOR THE ASSESSMENT YEAR 2021-22

A. SALARY/ PENSION INCOME

Pension from Jharkhand Police (through SBI)	6,41,652.00	
Pension from J P. Pension	-	
Pension from LIC	22,164.00	
	<u>6,63,816.00</u>	
Less: Standard Deduction	<u>50,000.00</u>	6,13,816.00

B. PROFESSIONAL FEE

(Premuntive valuation u/s 44ADA)	Gross Receipt	Income @ 50%	
Receipt from Profession	-	-	
Receipt from R.S.Univ.	<u>3,700.00</u>	<u>1,850.00</u>	1,850.00

C. SHORT TERM CAPITAL GAIN

Gross Sale Value	30,56,367.24	
Less: Cost of Consideration	<u>29,63,379.59</u>	-

D. OTHER SOURCES

Intt NHAI Bond	30,758.00	
Interest on IT Refund	80,510.00	
Interest on FDR	8,89,822.33	
Interest on S B A/c	<u>73,025.00</u>	<u>10,74,115.33</u>
		16,89,781.33

E. LESS: EXEMPTION U/S 80C

Kotak Tax Saver MF	1,50,000.00	
EXEMPT U/S 80D	14,049.00	
EXEMPT U/S 80TTB	<u>50,000.00</u>	<u>2,14,049.00</u>

F. TAXABLE INCOME

17,39,781.33

(Old Regime) (New Regime)

G. Tax thereon	2,52,719.00	2,59,434.40
Less: Tax on STCG	-	-
	<u>2,52,719.00</u>	<u>2,59,434.40</u>
Add: Health & E.C. @ 4%	<u>10,108.76</u>	<u>10,377.38</u>
	2,62,827.76	2,69,811.77
Add: Interest u/s 234ABC	<u>14,265.00</u>	<u>18,773.00</u>
	2,77,092.76	2,88,584.77
Less: TDS Deduction	95,813.00	
Advance Tax	<u>50,000.00</u>	<u>1,45,813.00</u>
<b>BALANCE TAX PAYABLE</b>	<u>1,31,280.00</u>	<u>1,42,771.77</u>