

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN		
	KAJAL BAKSHI		ADZPB0951B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3
	Telipara				
	Road/Street/Post Office	Area/Locality		Status	Individual
	Durga Mandir Road	HIRAPUR			
	Town/City/District	State	Pin/ZipCode	Filed u/s	
	DHANBAD	JHARKHAND	826001	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)		ITO WARD 1(4), DHANBAD		
	e-Filing Acknowledgement Number		212245010221019		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	876005	
	2	Total Deductions under Chapter-VI-A	2	100663	
	3	Total Income	3	775340	
	3a	Deemed Total Income under AMT/MAT	3a	775340	
	3b	Current Year loss, if any	3b	0	
	4	Net Tax Payable	4	70271	
	5	Interest and Fee Payable	5	5000	
	6	Total Tax, Interest and Fee Payable	6	75271	
	7	Taxes Paid			
		a	Advance Tax	7a	0
		b	TDS	7b	151852
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	151852
	8	Tax Payable (6-7e)	8	0	
9	Refund (7c-6)	9	76580		
10	Exempt Income	Agriculture			
		Others			

VERIFICATION

I, KAJAL BAKSHI son/ daughter of BANKIM CHANDRA BAKSE, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 212245010221019 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number ADZPB0951B

Sign here Kajal Bakshi

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Date of submission 22-10-2019 18:57:44

Source IP address 49.57.8.253



Seal and signature of receiving official

ADZPB0951B03122450102210198E105B320837E511E5F6802EA2BA3790506F06FB

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id basumukherjee8@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Auditor's Report

We have examined the Balance Sheet of *M/s. Bina Construction*, on 31st March, 2019 and the Profit & Loss Account for the year ended on that date which are in agreement with the Books of Account maintained at Head Office at Hirapur, Dhanbad.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the Audit. In our opinion, proper Books of Account have been kept by the assessee from our examination of Books.

In our opinion and to the best of our information and according to explanations given to us the said accounts give a true and fair view :-

- i. in the case of the Balance Sheet of the state of the named assessee's affairs as at 31st March 2019 and ;
- ii. in the case of the Profit & loss account of the Profit of the above named Builders for the accounting year ending on 31st March, 2019.

For D. N. SINHA & CO.


(D. N. SINHA)
Partner

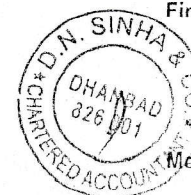
SARDAR PATEL NAGAR, DHANBAD.
DATED: 26/10/2019.

CHARTERED ACCOUNTANTS.
(Membership No. 012675)
(PAN : AIMPS 8375E)

M/s. Bina Construction (Prop:- Kajal Bakshi)
Telipara, Durga Mandir Road, Hirapur, Dhanbad
Balance Sheet as on 31 st.March'2019

L I A B I L I T I E S		AMOUNT	AMOUNT	A S S E T S		AMOUNT	AMOUNT
Capital as per last B/Sheet	5,464,888.59			Tools & Equipment B/F		509,991.00	
Add:- Income During the Year				Add:- Addition		280,180.00	
Net Profit	701,034.00			Less:- Depr. @ 15%		790,171.00	
Intt. On S.A.	4,560.00					118,526.00	671,645.00
Intt. On F.D.R.	138,911.00			Motor Cycle B/F		5,180.63	
Intt. On I. Tax	0.00			Less:- Depr. @ 15%		777.00	4,403.63
Intt. On N.S.C.	31,500.00	6,340,893.59		N.S.C. B/F			300,000.00
Less:- Drawings				Intt. Receivable on N.S.C.			83,100.00
Personal Exp.	104,800.00			T.D.S. B/F		118,367.00	
L.I.C.	64,602.82	169,402.82		Add:- Addition		151,852.00	
		6,171,490.77		Less:- Refund		270,219.00	
Bank of Baroda C/C A/c No. 36900500000760	963,789.00					78,210.00	
Bank of Baroda A/c No.- 3690040000063	940,138.00			Less:- Adjusted		192,009.00	
(IFSC -BARB0GOVDHA)						36,481.00	155,528.00
Provision For Liabilities				F.D.R.with BOB			1,950,000.00
Audit fee	5,000.00			Intt. Receivable On F.D.R.			70,610.00
				Advance to J M T			2,279,491.90
				T.D. with P.O.			513,000.00
				P.O S/a No.-7379435547			77,168.00
				Security Deposit			4,796.00
				Input GST			298,386.56
				Cash at Bank			
				S.B.I.-10900540642		167.18	
				(IFSC -SBIN0001670)			
				Allahabad Bank,No-20989666964		2,126.00	
				(IFSC -ALLA0211793)			
				Bank of Baroda A/c -36900100008162		1,301,896.95	
				Bank of Baroda A/c -36900200000101		341,148.97	1,645,339.10
				(IFSC -BARB0GOVDHA)			
				Cash in Hand			26,949.58
		8,080,417.77					8,080,417.77

In terms of our report of even date attached
For D. N. Sinha & Co.
Chartered Accountants
Firm's Registration No. 0001018C
Firm PAN AACFD9788N

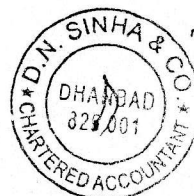


26/11/15
CA Daya Nand Sinha
Partner
Membership No. 012675

M/s. Bina Construction (Prop:- Kajal Bakshi)
 Telipara, Durga Mandir Road, Hirapur, Dhanbad
 Profit & Loss Account for the year ended 31.03.2019

P A R T I C U L A R S	A M O U N T	P A R T I C U L A R S	A M O U N T
To Material Purchase	5,511,201.00	By Gross Received from:-	
To Labour Payment	110,210.00	Drinking Water and Sanitartion Dhanbad	3,147,325.00
To EPF	50,196.00	Ranchi Cnetral Electrical Division	1,078,018.00
To Bank Charges	42,260.00	Jharkhand Building Construction Corporation	2,209,937.00
To Travelling Exp.	90,130.00	Sainik School	443,592.00
To Postage & Telegram	460.00		
To Printing & Stationery	6,320.00		
To Audit fee	5,000.00		
To General Exp.	76,260.00		
To Labour Cess	1,918.00		
To Telephone Exp.	18,120.00		
To Transpoting Charges	86,460.00		
To Accounting Charges	60,000.00		
To Depreciation	119,303.00		
To Net Profit	701,034.00		
	<u>6,878,872.00</u>		<u>6,878,872.00</u>

In terms of our report of even date attached
 For D. N. Sinha & Co.
 Chartered Accountants
 Firm's Registration No. 0001018C
 Firm PAN AACFD9788N
 CA Daya Nand Sinha
 Partner
 Membership No. 012675



M/s. Bina Construction (Prop:- Kajal Bakshi)
 Computation of income for the assessment year 2019-2020

Net Profit		701,034.00
Intt. On S.A.		4,560.00
Intt. On F.D.R.		138,911.00
Intt. On I. Tax		0.00
Intt. On N.S.C.		31,500.00

		876,005.00
Less:- Deduction U/S 80 C		

L.I.C.	64,602.82	
N.S.C. Purchase	0.00	
Intt. On N.S.C.	31,500.00	

Max. Rs. 1,50,000/-	96,102.82	96,102.82

		779,902.18
Less:- Deduction U/S 80TTA		4,560.00

		775,342.18

	Tax There on	67,568
		0
Less:- Rebate U/s 87A		-----
		67,568
Add:-Edu.Cess @ 4%		2,703

		70,271
Less:- T.D.S.		151,852

	Refundable:-	81,581
