

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	ADITYA INFRABUILDTECH PRIVATE LIMITED			AAJCA7293B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	4TH FLOOR	SRIKRISHNA ENCLAVE, BEHIND A.G. COLONY				
	Road/Street/Post Office	Area/Locality		Status Pvt Company		
		NORTH OFFICE PARA DORANDA				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	RANCHI	JHARKHAND	834002	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO WARD 1(1), RANCHI		
	e-filing Acknowledgement Number			182874831290919		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	1197243
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 29-09-2019 15:40:24 from IP address 117.215.9.114 and verified by BIRENDRA PRADHAN having PAN ACFPP0409D on 29-09-2019 15:40:24 from IP address 117.215.9.114 using Digital Signature Certificate (DSC)

DSC details: 1401124713CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2012-13	Ordinary Business	38883	-	38883
2013-14	Ordinary Business	16070	-	16070
2014-15	Ordinary Business	240911	-	240911
2018-19	Ordinary Business	196602	-	196602
2019-20	Ordinary Business	-	-	1197243

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2016-17	-	4897	4897	4897	-	-	-	4897
2017-18	-	5020	5020	5020	-	-	-	9917

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name BIRENDRA PRADHAN			PAN ACFPP0409D	
Flat/Door/Block No 1	Name Of Premises/Building/Village PRADHAN MANSION		Form Number ITR-3	Status Individual
Road/Street/Post Office NORTH OFFICE PARA	Area/Locality DORANDA			
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834002	Filed u/s 139(5)-Revised	
Assessing Officer Details (Ward/Circle) DCIT/ACIT CIRCLE 1				
e-Filing Acknowledgement Number 211561390221019				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1443471
2	Total Deductions under Chapter-VI-A	2	229872
3	Total Income	3	1213600
3a	Deemed Total Income under AMT/MAT	3a	1213600
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	216143
5	Interest and Fee Payable	5	6828
6	Total Tax, Interest and Fee Payable	6	222971
7	Taxes Paid		
	a Advance Tax	7a	236240
	b TDS	7b	25
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	236265
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	13290
10	Exempt Income	10	2412203
	Agriculture		135000
	Others		2277203

VERIFICATION

I, BIRENDRA PRADHAN son/ daughter of GAURI SHANKAR PRADHAN, 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 211561390221019 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 ACFPP0409D

Sign here

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 16:18:26

Source IP address

117.215.8.20



Seal and signature of receiving official

ACFPP0409D032115613902210193B0ED94FA45E957321622EC46F49F89A001B756A

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 rchmanjeet1969@gmail.com

The document can be downloaded from e-filing portal as a proof of filing the return.

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year
2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name BIRENDRA PRADHAN		PAN ACFPP0409D	
Flat/Door/Block No 1	Name Of Premises/Building/Village PRADHAN MANSION		Form Number ITR-3
Road/Street/Post Office NORTH OFFICE PARA	Area/Locality DORANDA		
Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834002	Status Individual
Assessing Officer Details (Ward/Circle) DCIT/ACIT CIRCLE I			Filed u/s 139(1)-On or before due date
e-Filing Acknowledgement Number 958097590290819			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			
2	Total Deductions under Chapter-VI-A	1		1391894
3	Total Income	2		175000
3a	Deemed Total Income under AMT/MAT	3		1216890
3b	Current Year loss, if any	3a		1216890
4	Net Tax Payable	3b		0
5	Interest and Fee Payable	4		182070
6	Total Tax, Interest and Fee Payable	5		5451
7	Taxes Paid	6		187521
	a Advance Tax	7a	236240	
	b TDS	7b	25	
	c TCS	7c	0	
	d Self Assessment Tax	7d	0	
	e Total Taxes Paid (7a+7b+7c+7d)			
8	Tax Payable (6-7e)	7e		236265
9	Refund (7e-6)	8		0
10	Exempt Income	Agriculture	0	48740
		Others	6614629	6614629

VERIFICATION

I, BIRENDRA PRADHAN son/ daughter of GAURI SHANKAR PRADHAN, 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 958097590290819 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 ACFPP0409D

Sign here

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

29-08-2019 18:28:08

Source IP address

117.215.8.163

Seal and signature of
receiving official

ACFPP0409D03958097590290819D0846975D0C17D3F46F2894C8BFC00BA7A348C757

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 rchmanjeet1969@gmail.com

On successful verification, the acknowledgement can be downloaded from e-filing portal.

PROFIT	-68056	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>68056</u>	
<u>PROFIT FROM FIRM : M/S BABADHAM DEVELOPERS</u>		
PROFIT	8900	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-8900</u>	
<u>PROFIT FROM FIRM : TRICUNDI REALCOM LLP</u>		
PROFIT	1760881	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-1760881</u>	
<u>PROFIT FROM FIRM : HANSA ENTERPRISES</u>		
PROFIT	-180577	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>180577</u>	
<u>PROFIT FROM FIRM : NAVIN KUMAR & CO.</u>		
PROFIT	42340	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-42340</u>	
<u>INCOME FROM OTHER SOURCES</u>		538821
BANK INTEREST	29872	
INTEREST ON FIXED DEPOSIT	13936	
TOWER RENT	169000	
INTEREST ON KVP	195225	
INTEREST ON NSC	<u>130788</u>	
TOTAL	<u>538821</u>	
GROSS TOTAL INCOME		<u>1443471</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
80D MEDICAL INSURANCE PREMIA	50000	
80TTB INTEREST ON DEPOSITS IN CASE OF SENIOR CITIZENS	29872	
TOTAL DEDUCTIONS	<u>229872</u>	
TOTAL INCOME		<u>1213599</u>
TOTAL INCOME ROUNDED OFF U/S 288A		1213600
<u>AGRICULTURE INCOME (AGGRICULTURE INCOME)</u>		
GROSS RECEIPTS	320000	
LESS: EXPENDITURE INCURRED	<u>-185000</u>	
NET AGRICULTURAL INCOME	<u>135000</u>	

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000	NIL
TAX ON RS. 200000 (500000-300000) @ 5%	10000
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 348600 (1348600-1000000) @ 30%	<u>104580</u>
TAX ON TOTAL INCOME RS. (1213600 + 135000 = 1348600)	214580
REBATE OF TAX ON AGRICULTURE INCOME RS. (300000 + 135000 = 435000)	6750
TAX ON RS. 1213600	<u>207830</u>

CODE NO. : 100
NAME OF ASSESSEE : BIRENDRA PRADHAN
PAN : ACFPP0409D
FATHER'S NAME : GAURI SHANKAR PRADHAN
RESIDENTIAL ADDRESS : 1, PRADHAN MANSION, NORTH OFFICE PARA, DORANDA, RANCHI, JHARKHAND-834002
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
AADHAAR NO. : 531554926520
PHONE NO. : 0651-2411001
EMAIL ADDRESS : rchmanjeet1969@gmail.com
RESIDENTIAL STATUS : RESIDENT SENIOR CITIZEN
NATURE OF BUSINESS : CONSTRUCTION
NAME OF BANK : BANK OF INDIA
MICR CODE : 834013009
IFS CODE : BKID0004910
ADDRESS : SHYAMLI (SML)
ACCOUNT NO. : 491010100002768
RETURN : ORIGINAL

ASSESSMENT YEAR : 2019 - 2020
FINANCIAL YEAR : 2018 - 2019
DATE OF BIRTH : 29/05/1958
MOBILE NO. : 9431170301

COMPUTATION OF TOTAL INCOME

SALARIES

440000

PRADHAN BROTHERS PRIVATE LTD. : 1, 1, DORANDA, DORANDA, RANCHI, JHARKHAND-834001

GROSS SALARY	480000
LESS: STANDARD DEDUCTION U/S 16(ia)	40000
TAXABLE SALARY	440000

INCOME FROM HOUSE PROPERTY

464650

LET OUT

NAME OF TENANT :
 ADDRESS : 1, KADRU, KADRU, RANCHI, JHARKHAND-834002

ANNUAL VALUE	504000
LESS: STANDARD DEDUCTION U/S 24(a)	-151200
TAXABLE INCOME FROM HOUSE PROPERTY	352800

LET OUT

NAME OF TENANT :
 ADDRESS : 1, NORTH OFFICE PARA, RANCHI, JHARKHAND-834002

ANNUAL RENT	163800
LESS: HOUSE TAX	-4014
ANNUAL VALUE	159786
LESS: STANDARD DEDUCTION U/S 24(a)	-47936
TAXABLE INCOME FROM HOUSE PROPERTY	111850

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT FROM FIRM : PRADHAN PALACE

PROFIT	699475
LESS: PROFIT EXEMPT U/S 10(2A)	-699475
	0

ADD: HEALTH AND EDUCATION CESS @ 4%

	8313
	<u>216143</u>
LESS TAX DEDUCTED AT SOURCE	
COMMISSION OR BROKERAGE	25
	<u>25</u>
	216118
LESS ADVANCE TAX	
0510308 - 45390 - 15/09/2018	32000
0004329 - 09738 - 14/03/2019	204240
	<u>236240</u>
	-20122
ADD INTEREST PAYABLE	
INTEREST U/S 234C	6828
	<u>6828</u>
	-13294
REFUNDABLE	(13294)
TAX ROUNDED OFF U/S 288B	<u>(13290)</u>
EXEMPTED INCOME	
INTEREST OF PPF ACCOUNT	14240
	<u>14240</u>
DETAIL OF PDEDUCTION U/S 80C	
LIC PREMIUM	331184
TUITION FEE	277000
TOTAL	<u>608184</u>

BIRENDRA PRADHAN
(Individual)

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
STATE BANK OF INDIA AGO COMPLEX, RANCHI	SBIN0007957	10157015334	SAVING
STATE BANK OF INDIA PBB RANCHI	SBIN0004143	10028115586	SAVING
SYNDICATE BANK RANCHI	SYNB0007520	75202010004616	SAVING
ALLAHABAD BANK HARMU COLONY	ALLA0211149	50162021230	SAVING
BANK OF INDIA SHYAMLI	BKID0004910	491010110006590	SAVING
STATE BANK OF INDIA MAIN ROAD, BUXAR, NEAR PURANA CHAUWK	SBIN0001227	34736388992	SAVING
BANK OF INDIA SHYAMLI BRANCH NORTH OFFICE PARA	BKID0004910	491029010000014	CASH CREDIT

BALANCE SHEET AS ON 31ST MARCH, 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT	49,778,361.00	SBI MUTUAL FUND	600,000.00
LOAN FROM BPCCPL	3,907,360.00	LAND AT DHAKAICHI(05-06)	33,728.00
UNSECURED LOAN		LAND AT RANCHI(05-06)	1,175,000.00
B PRADHAN HUF(OB)	444,665.00	LIST ATTACH	
SANGITA DEVI	37,558.00	LAND AT DHAKACHI (04-05)	208,160.00
		LAND PURCHASE (HARDAG 2002-2003)	20,512.00
CREDITORS		LAND	203,000.00
DR. R.R RAI	2,500,000.00	LAND	35,000.00
URMILA MISHRA	1,365,000.00	LAND	10,710.00
GIFT FROM SHASHIKANT SINGH	2,290,000.00	LAND	27,500.00
GIFT FROM ASHUTOSH SINGH	1,500,000.00	LAND AT KADRU	1,076,600.00
GIFT FROM MALTI DEVI	1,900,000.00	ADVANCE FOR LAND	790,800.00
LOAN FROM NAVFEN KUMAR	1,300,000.00	LAND AT HULUR	213,250.00

	LAND DHAKAICH	370,700.00
	LAND AT DHAKAICH(2003-04)	76,702.00
	LAND BRAHMPUR	48,200.00
	LAND AT BUXAR	138,685.00
	LAND NEW DEOGHAR	282,000.00
	BUILDING N.O.P	305,000.00
	BUXAR PROPERTY	280,835.00
	SHARES	100,000.00
	LAND NEW AT BUXAR	140,800.00
	GUN(2002-03)	62,165.00
	LAND(2002-03)	602,000.00
	CAPITAL A/C BALANCE IN BABADHAM DEVELOPER	3,276,925.00
	CURRENT A/C BALANCE IN BABADHAM DEVELOPER	16,749.00
	TV	34,675.00
	GOLD JEWELLERY	490,626.00
	SILVER COIN	3,346.00
	SOVEREIGN	29,250.00
	REVOLVER	15,500.00
	RIFLE	7,100.00
	SILVER UTENSIL	16,069.00
	CAPITAL IN PRADHAN PALACE	4,072,670.00
	SHARE IN BIRENDRA PRADHAN CONSTRUCTION COMPANY PVT. LTD.	510,000.00
	SHARE IN PBPL	300,000.00
	NSC	2,055,000.00
	PRADHAN PALACE	2,800,000.00
	LAND AT HURDAG	794,864.00
	LAND AT HURDAG	2,339,900.00
	FD(SBI)	91,262.00
	CASH IN HAND	16,519,803.00
	SBI (AGO COMPLEX)	77,531.00
	SBI(PBB)	164,928.00
	ALAHABAD BANK(HARMU BRANCH)	111,453.00
	SINDICATE BANK	19,403.00
	BANK OF INDIA (SHYAMLI)	10,945.00
	CAPITAL IN TRICUNDI	16,805,051.00
	REALCOM LLP	196,801.00
	PPF A/C	100,000.00
	INVESTMENT IN ADITYA INFRA BUILDTECH PVT. LTD.	1,647,000.00
	UNSECURED LOAN TO ADITYA INFRA BILDTECH PVT. LTD.	11,532.00
	BOI SHYAMALI (6590)	-4,484,309.00
	BOI (OVERDRAFT)	1,191,023.00
	PRADHAN ENGG. PROJECT	9,038,205.00
	HANSA ENTERPRISES	65,318,124.00
Total	65,318,124.00	Total

DETAILS OF KVP

Date of Purchase	Amount	Number	Issued by	Rate	Interest
05/03/2015	5000.00	84BC25019 4	DORANDA HPO	(34.1-24.6) = 9.5	475.00
05/03/2015	2050000.00	07GG36013 6TO176	DORANDA HPO	(34.1-24.6) = 9.5	194750.00
Total	2055000.00				195225.00

DETAILS OF NSC

Date of Purchase	Year of Purchase	Amount	Number	Issued by	Interest
					130788.00

Total		1080000.00		130788.00
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As per Form 26AS [File Creation Date: 25-09-2019] last imported on 25-09-2019 05:00 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year
194H : Commission or brokerage					
1.	BLRI05951B	INDUSVIVA HEALTH SCIENCES PRIVATE LIMITED	125	25	25
Grand Total			125	25	25

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name			PAN		
SMIRITI DEVI PRADHAN			ADBPP7362E		
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3	
1	PRADHAN MENSION				
Road/Street/Post Office	Area/Locality		Status Individual		
NORTH OFFICE PARA	DORANDA		Filed u/s		
Town/City/District	State	Pin/ZipCode	139(5)-Revised		
RANCHI	JHARKHAND	834002			
Assessing Officer Details (Ward/Circle)			ITO WARD W3(1), RANCHI		
e-Filing Acknowledgement Number			290130630100120		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1035848
2	Total Deductions under Chapter-VI-A	2	158170
3	Total Income	3	877680
3a	Deemed Total Income under AMT/MAT	3a	877680
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	91557
5	Interest and Fee Payable	5	2780
6	Total Tax, Interest and Fee Payable	6	94337
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	35869
c	TCS	7c	0
d	Self Assessment Tax	7d	62580
e	Total Taxes Paid (7a+7b+7c+7d)	7e	98449
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	4110
10	Exempt Income	10	15264
	Agriculture		0
	Others		15264

VERIFICATION

I, SMIRITI DEVI PRADHAN son/ daughter of HARISHANKAR SINGH, 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 290130630100120 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 ADBPP7362E.

Sign here

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

10-01-2020 17:59:52

Source IP address

117.211.49.182

Seal and signature of
receiving official

ADBPP7362E0329013063010012011D0BC0B27A37AEC548CA9984873D2E0238AEA

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 rchmanjeet1969@gmail.com

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

Code No. : 552
Name Of Assessee : Smiriti Devi Pradhan
PAN : ADBPP7362E
Husband's Name : Harishankar Singh
Residential Address : 1, Pradhan Mension, North Office Para, Doranda, Ranchi,
 Jharkhand-834002
Status : INDIVIDUAL **Assessment Year** : 2019 - 2020
Ward No : R3-W1-RANCHI-W3(1) **Financial Year** : 2018 - 2019
Gender : Female **Date Of Birth** : 30/10/1960
Aadhaar No. : 325054038602
Mobile No. : 9431170301
Email Address : rchmanjeet1969@gmail.com
Residential Status : Resident
Name Of Bank : Bank Of India
Micr Code : 834013009
Iifs Code : Bkid0004910
Address : Shyamali
Account No. : 491010100004832
Return : Revised (Original Return Filing Date : 30/07/2019 & No. : 734987540300719)

COMPUTATION OF TOTAL INCOME

Income From House Property

387800

Let Out

Name Of Tenant : Aditya Infrabuildtech Pvt Ltd
 Address : 1, Sri Krishna Enclave, North Office Para, Doranda,
 Ranchi, Jharkhand-834002

Annual Value	54000
Less: Standard Deduction U/s 24(a)	-16200
Taxable Income From House Property	37800

Let Out

1. Name Of Tenant : A K Mishra
 2. Name Of Tenant : Sunil Kumar
 Address : 1, Gsp Enclave, Gsp Nagar, North Office Para,
 Ranchi, Jharkhand-834002

Annual Value	168000
Less: Standard Deduction U/s 24(a)	-50400
Taxable Income From House Property	117600

Let Out

1. Name Of Tenant : Debjeet Mukharjee
 2. Name Of Tenant : Dr. Ragini
 3. Name Of Tenant : Chndra Shekhar
 Address : G S Enclave, Gs, Hinoo, Ranchi, Jharkhand-834002

Annual Value	332000
Less: Standard Deduction U/s 24(a)	-99600
Taxable Income From House Property	232400

Profits And Gains From Business And Profession

596282

Profit U/s 44AD - Income From Dairy Farm

Profit Deemed U/s 44AD @ 8% Of Rs. 986520	78922
Profit Declared U/s 44AD @ 44.84% Of Rs. 986520	442356
Profit (Higher Of The Above)	442356

Profit U/s 44AD - Trading

Profit Deemed U/s 44AD @ 8% Of Rs. 1586869	126950
Profit Declared U/s 44AD @ 9.7% Of Rs. 1586869	153926

Profit U/s 44AD	596282	
Income From Other Sources		51766
Saving Bank Interest	8170	
Interest On Nsc	43596	
Total	51766	
Gross Total Income		1035848
Less Deductions Under Chapter-VIA		
80C Deduction	150000	
80TTA Interest On Deposits In Savings Account	8170	
Total Deductions	158170	
Total Income		877678
Total Income Rounded Off U/s 288A		877680

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil	
Tax On Rs. 250000 (500000-250000) @ 5%	12500	
Tax On Rs. 377680 (877680-500000) @ 20%	75536	
Tax On Rs. 877680		88036
		88036
Add: Health And Education Cess @ 4%		3521
		91557
Less Tax Deducted At Source		
Contractors And Sub Contractors	35869	35869
		55688
Add Interest Payable		
Interest U/s 234B	2224	
Interest U/s 234C	556	2780
		58468
Less Self Assessment Tax U/s 140A		
0510308 - 09239 - 30/07/2019	62580	62580
Refundable		(4112)
Tax Rounded Off U/s 288B		(4110)
Exempted Income		
Interest On Ppf U/s 10(11)	15264	
	15264	
Detail Of Deduction U/s 80C		
Lic Premium	195023	
Total	195023	

Financial Particulars of Business	
Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	29560
Total assets	29560

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	29560.00

Date of Purchase	Year of Purchase	Amount	Number	Issued by	Interest
25/03/2013	2012-13	160000.00	17EF114786 TO 801	DORANDA PO	0.00
31/03/2014	2013-14	360000.00	32EF803522 TO 257	DORANDA	43596.00
Total		520000.00			43596.00

As per Form 26AS [File Creation Date: 10-01-2020] last imported on 10-01-2020 05:44 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194C : Contractors and sub contractors							
1.	RCHA03481C		ADITYA INFRABUILDTECH PRIVATE LIMITED & N P CONSTRUCTION	1586869	31/03/2019	35869	35869
Grand Total				1586869		35869	35869

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year

2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name		PAN	
RUPA PRADHAN		BPHPP6801B	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-4
1	PRADHAN MANSION		
Road/Street/Post Office	Area/Locality	Status Individual	
NORTH OFFICE PARA, DORANDA	DORANDA	Filed u/s	
Town/City/District	State	Pin/ZipCode	139(1)-On or before due date
RANCHI	JHARKHAND	834002	
Assessing Officer Details (Ward/Circle)		ITO WARD W2(3), RANCHI	
e-Filing Acknowledgement Number		734288170300719	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	591149
2	Total Deductions under Chapter-VI-A	2	58172
3	Total Income	3	532980
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	19860
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	19860
7	Taxes Paid		
a	Advance Tax	7a	27138
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	27138
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	7280
10	Exempt Income		
	Agriculture	0	
	Others	16236	16236

VERIFICATION

I, RUPA PRADHAN son/ daughter of BIRENDRA PRADHAN, 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 734288170300719 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 BPHPP6801B.

Sign here

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

30-07-2019 13:31:29

Source IP address

117.215.10.246



Seal and signature of receiving official

BPHPP6801B047342881703007191D0A8A4267E54E0690AFEF449D9E8D2AE89FEBBF

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 aiprch@gmail.com

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

CODE NO. : RP1982
NAME OF ASSESSEE : RUPA PRADHAN
PAN : BPHPP6801B
FATHER'S NAME : BIRENDRA PRADHAN
RESIDENTIAL ADDRESS : 1, PRADHAN MANSION, NORTH OFFICE PARA, DORANDA, DORANDA, RANCHI, JHARKHAND-834002
STATUS : INDIVIDUAL
WARD NO : R2-W4-RANCHI-W2(4)
GENDER : FEMALE
AADHAAR NO. : 708933756863
MOBILE NO. : 8507980003
EMAIL ADDRESS : aiplrch@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF INDIA
MICR CODE : 834013009
IFS CODE : BKID0004910
ADDRESS : SHYAMALI
ACCOUNT NO. : 491010110003257
RETURN : ORIGINAL (FILING DATE : 30/07/2019 & NO. : 734288170300719)

ASSESSMENT YEAR : 2019 - 2020
FINANCIAL YEAR : 2018 - 2019
DATE OF BIRTH : 07/01/1982

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

LET OUT

NAME OF TENANT : VIKRAM MINJ
ADDRESS : 1, M S TOWER BLOCK C, BLOCK C, NORTH OFFICE PARA, RANCHI, JHARKHAND-834002
ANNUAL VALUE
LESS: STANDARD DEDUCTION U/S 24(a)
TAXABLE INCOME FROM HOUSE PROPERTY

119500
 -35850
83650

83650

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT U/S 44AD - INCOME FROM BUSINESS

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1266900 101352
PROFIT DECLARED U/S 44AD @ 35.4% OF RS. 1266900 448483
PROFIT (HIGHER OF THE ABOVE) 448483

59016

INCOME FROM OTHER SOURCES

SAVING BANK INTEREST 10844
INTEREST ON NSC 48172
TOTAL 59016

591149

GROSS TOTAL INCOME

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION 48172
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 10000
TOTAL DEDUCTIONS 58172

58172

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

532977

532980

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL
TAX ON RS. 250000 (500000-250000) @ 5% 12500
TAX ON RS. 32980 (532980-500000) @ 20% 6596
TAX ON RS. 532980

19096
19096

LESS ADVANCE TAX

19860

0011349 - 08603 - 14/03/2019

27138

27138

-7278**REFUNDABLE**

TAX ROUNDED OFF U/S 288B

(7278)

(7280)**EXEMPTED INCOME**

Interest On Ppf U/S 10(11)

16236

16236**DETAIL OF DEDUCTION U/S 80C**

NSC INTEREST

48172

TOTAL48172RUPA PRADHAN
(Individual)

Financial Particulars of Business	
Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	65000
Total assets	65000

Profit & Loss Account (Regular books of account of business or profession are not maintained)

For assessee carrying on Business

Particulars	Gross Receipts (Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date)	Gross Receipts (Any other mode)	Gross Receipts (Total)	Gross Profit	Expenses	Net Profit
INCOME FROM BUSINESS	Nil	1266900.00	1266900.00	1266900.00	818544.00	448356.00

DETAILS OF NSC

Date of Purchase	Year of Purchase	Amount	Number	Issued by	Interest
29/03/2014	2013-14	400000.00	32EF803278 TO803317		48172.00
Total		400000.00			48172.00