

SUNIL KUMAR SANJAY KUMAR 20-21
DEOGHAR

Profit & Loss A/c
1-Apr-20 to 31-Mar-21

| Particulars | 1-Apr-20 to 31-Mar-21 | Particulars | 1-Apr-20 to 31-Mar-21 |
|--------------------------|-----------------------|-------------------------|-----------------------|
| Opening Stock | | Sales Accounts | |
| Opening Stock | 29,30,135.52 | SALES@12% | 13,10,043.36 |
| | 29,30,135.52 | SALES@18% | 2,02,315.00 |
| Purchase Accounts | | SALES@5% | 16,23,890.00 |
| PURCHASE@12% | 12,65,366.73 | Sales Exempted | 9,43,298.10 |
| PURCHASE@18% | 2,39,986.44 | | |
| PURCHASE@5% | 19,95,722.87 | Closing Stock | |
| PURCHASE EXMTED | 6,12,575.00 | Opening Stock | 37,38,594.94 |
| PURCHASE INTERSTATE@5% | 2,20,245.00 | | |
| | 43,33,896.04 | | |
| Gross Profit c/o | 5,54,109.84 | | |
| | 78,18,141.40 | | |
| | | | 78,18,141.40 |
| Indirect Expenses | | Gross Profit b/f | 5,54,109.84 |
| Bank Charges | 3,114.62 | | |
| Deoghar Nagar Nigam | 5,875.00 | Indirect Incomes | |
| DEPRICIATION | 2,869.00 | Misc Income | 40,427.00 |
| ELECTRIC EXP | 1,910.00 | ROOND OFF | 11.70 |
| Salary | 1,20,000.00 | Saving Intrest | 1,515.00 |
| SHOP RENT | 8,880.00 | | |
| | 1,42,648.62 | | |
| Nett Profit | 4,53,414.92 | | |
| Total | 5,96,063.54 | Total | 5,96,063.54 |

SUNIL KUMAR SANJAY KUMAR 20-21

DEOGHAR

P. No. SUNIL RONGTA

Balance Sheet

1-Apr-20 to 31-Mar-21

| Liabilities | | as at 31-Mar-21 | Assets | | as at 31-Mar-21 |
|------------------------------|----------------|---------------------|--------------------------|--------------|---------------------|
| Capital Account | | 15,95,416.74 | Fixed Assets | | 16,256.00 |
| Drawing | (-)1,80,000.00 | | Genset (2nd Hand) | 16,256.00 | |
| loc Subsidy Refund | 749.36 | | | | |
| Lic | (-)68,794.00 | | Current Assets | | 45,09,166.05 |
| PMJJB | (-)330.00 | | Closing Stock | 37,38,594.94 | |
| School Fee | (-)20,000.00 | | Loans & Advances (Asset) | 1,51,000.00 | |
| Sunil Rungta | 18,94,824.38 | | Cash-in-Hand | 1,43,309.00 | |
| TATA LIFE INSURANCE | (-)31,033.00 | | Bank Accounts | 4,76,262.11 | |
| | | | | | |
| Loans (Liability) | | 23,08,720.00 | | | |
| Unsecured Loans | 23,08,720.00 | | | | |
| | | | | | |
| Current Liabilities | | 1,67,870.39 | | | |
| Duties & Taxes | (-)80,307.02 | | | | |
| Sundry Creditors | 2,48,177.41 | | | | |
| | | | | | |
| Profit & Loss A/c | | 4,53,414.92 | | | |
| Opening Balance | | | | | |
| Current Period | 4,53,414.92 | | | | |
| | | | | | |
| Total | | 45,25,422.05 | Total | | 45,25,422.05 |

SUNIL KUMAR SANJAY KUMAR
PROP. SUNIL RUNGTA
TRADING & PROFIT & LOSS A/C
FOR THE YEAR ENDED 31.03.2020

| | | | |
|---------------------|---------------------|--------------------------|---------------------|
| TO O/STOCKS | | BY SALES | 42,02,152.36 |
| GOODS | 27,70,120.00 | | |
| <hr/> | | | |
| TO PURCHASES | 38,62,167.88 | BY CLOSING STOCKS | 29,30,135.52 |
| <hr/> | | | |
| TO GROSS PROFIT C/D | 5,00,000.00 | | |
| | <u>71,32,287.88</u> | | <u>71,32,287.88</u> |
| SHOP EXPENSES | 0.00 | BY GROSS PROFIT C/D | 5,00,000.00 |
| SHOP RENT | 8,140.00 | " INTT IN S/B | 1,153.00 |
| SALARY | 1,20,000.00 | " R/O | 21.30 |
| ELECTRICITY EXP | 2,310.00 | " Generator Rent (Net) | 1,09,044.00 |
| BANK CHARGES | 2,198.46 | | |
| Deoghar Nagar Nigam | 5,875.00 | | |
| Depriciation | 3,375.00 | | |
| " NET PROFIT C/D | 4,68,319.84 | | |
| | <u>6,10,218.30</u> | | <u>6,10,218.30</u> |

BALANCE SHEET
AS ON 31.03.2020

| | | | |
|----------------------|---------------------|----------------------------|---------------------|
| CAPITAL A/C B/F | 16,88,591.55 | GENSET (2 ND Hand) at cost | 19,125.00 |
| ADD: GAS SUBSIDY | 1,846.99 | CLOSING STOCKS | 29,30,135.52 |
| ADD: PROFIT | 4,68,319.84 | CASH IN HAND | 3,75,304.00 |
| | <u>21,58,758.38</u> | CASH AT BANK | 33,882.09 |
| LESS: LIP | 68,794.00 | SBI | 221.02 |
| LESS: TDS W/O | 1,810.00 | BOB | 28,525.64 |
| LESS: DRAWING | 1,93,330.00 | VIJAYA S/B | <u>5,135.43</u> |
| | 18,94,824.38 | GST | 47,685.55 |
| Mohan Lal Rungta b/f | 4,43,720.00 | | |
| Alka Rungta b/f | 2,00,000.00 | | |
| Kanak Rungta b/f | 2,45,000.00 | | |
| Sanjay Kr Rungta b/f | 2,70,000.00 | | |
| Chanda Devi Rungta | 3,00,000.00 | | |
| S/Creditors | 52,587.78 | | |
| | <u>34,06,132.16</u> | | <u>34,06,132.16</u> |

0.00

SUNIL KUMAR SANJAY KUMAR
Prop. SUNIL RONGTA
TRADING & PROFIT & LOSS A/C
FOR THE YEAR ENDED 31.03.2019

| | | | |
|----------------------------|---------------------|----------------------------|---------------------|
| TO O/STOCKS | | BY SALES | 3,479,872.98 |
| GOODS | 2,900,430.00 | | |
| TO PURCHASES | 2,926,340.50 | BY CLOSING STOCKS | 2,770,120.00 |
| TO GROSS PROFIT C/D | 423,222.48 | | |
| | <u>6,249,992.98</u> | | <u>6,249,992.98</u> |
| SHOP EXPENSES | 6,233.05 | BY GROSS PROFIT C/D | 423,222.48 |
| SHOP RENT | 6,536.00 | " INTT IN S/B | 1,792.00 |
| SALARY | 120,000.00 | " Generator Rent (Net) | 207,366.00 |
| ELECTRICITY EXP | 4,350.00 | | |
| BANK CHARGES | 3,488.10 | | |
| | | | |
| " NET PROFIT C/D | 491,773.33 | | |
| | <u>632,380.48</u> | | <u>632,380.48</u> |

BALA NCE SHEET
AS ON 31.03.2019

| | | | |
|----------------------|---------------------|----------------------------|---------------------|
| CAPITAL A/C B/F | 1,593,578.42 | GENSET (2 ND Hand) at cost | 22,500.00 |
| ADD: GAS ADDITION | 3,098.58 | CLOSING STOCKS | 2,770,120.00 |
| ADD: PROFIT | 491,773.33 | CASH IN HAND | 321,744.00 |
| | <u>2,088,450.33</u> | CASH AT BANK | 22,748.56 |
| LESS: LIP | 182,552.00 | SBI | 3,286.88 |
| LESS: DRAWING | 217,306.78 | VIJAYA C/A /BOD | 16,421.44 |
| | 1,688,591.55 | VIJAYA S/B | <u>3,040.24</u> |
| Mohan Lal Rungta b/f | 443,720.00 | GST | 59,865.77 |
| Alka Rungta b/f | 200,000.00 | TDS | 1,810.00 |
| Kanak Rungta b/f | 245,000.00 | | |
| Sanjay Kr Rungta b/f | 270,000.00 | | |
| Chanda Devi Rungta | 100,000.00 | | |
| S/Creditors | 250,736.78 | | |
| Shop Rent Payable | 740.00 | | |
| | <u>3,198,788.33</u> | | <u>3,198,788.33</u> |

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | ADCPR6841D | | |
| Name | SUNIL ROONGTA | | |
| Address | C P DROLIA ROAD , C P DROLIA ROAD , DEOGHAR , 35-Jharkhand , 91-India , 814112 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 739434710311221 |

| Current Year business loss, if any | 1 | | 0 |
|---|----|--|----------|
| Total Income | | | 3,92,170 |
| Book Profit under MAT, where applicable | 2 | | 0 |
| Adjusted Total Income under AMT, where applicable | 3 | | 0 |
| Net tax payable | 4 | | 0 |
| Interest and Fee Payable | 5 | | 0 |
| Total tax, interest and Fee payable | 6 | | 0 |
| Taxes Paid | 7 | | 0 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | | 0 |
| Dividend Tax Payable | 9 | | 0 |
| Interest Payable | 10 | | 0 |
| Total Dividend tax and interest payable | 11 | | 0 |
| Taxes Paid | 12 | | 0 |
| (+)Tax Payable /(-)Refundable (11-12) | 13 | | 0 |
| Accreted Income as per section 115TD | 14 | | 0 |
| Additional Tax payable u/s 115TD | 15 | | 0 |
| Interest payable u/s 115TE | 16 | | 0 |
| Additional Tax and interest payable | 17 | | 0 |
| Tax and interest paid | 18 | | 0 |
| (+)Tax Payable /(-)Refundable (17-18) | 19 | | 0 |

Income Tax Return submitted electronically on 31-12-2021 14:21:17, from IP address 10.136.239 and verified by SUNIL ROONGTA having PAN ADCPR6841D on 24-01-2022 12:28:12 using Electronic Verification code XFT7VDMAUI generated through Aadhar OTP mode

System Generated

Barcode/QR Code



ADCPR6841D04739434710311221TRDCHE134FD0065406B6TEENSJ0FFC4CDPCC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | ADCPR6841D | | |
| Name | SUNIL ROONGTA | | |
| Address | C P DROLIA ROAD,,, C P DROLIA ROAD, DEOGHAR, JHARKHAND, 814112 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 185839410100121 |

| Taxable Income and Tax details | | | |
|---------------------------------------|---|----|--------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 398370 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 0 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 |
| Dividend Tax Distribution Tax details | | | |
| | Dividend Tax Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | 0 |
| Accreted Income & Tax Detail | | | |
| | Accreted Income as per section 115TD | 14 | 0 |
| | Additional Tax payable u/s 115TD | 15 | 0 |
| | Interest payable u/s 115TE | 16 | 0 |
| | Additional Tax and interest payable | 17 | 0 |
| | Tax and interest paid | 18 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

Income Tax Return submitted electronically on 10-01-2021 17:34:44 from IP address 49.37.84.91 and verified by

SUNIL ROONGTA

having PAN ADCPR6841D using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 15-01-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 SUNIL ROONGTA | | PAN ADCPR6841D | |
| Flat/Door/Block No C P DROLIA ROAD | Name Of Premises/Building/Village | | Form Number ITR-4 |
| Road/Street/Post Office | Area/Locality C P DROLIA ROAD | | Status Individual |
| Town/City/District DEOGHAR | State JHARKHAND | Pin/Zip Code 814112 | Filed u/s 139(1)-On or before due date |
| Assessing Officer Details (Ward/Circle) | | ITO WARD 3(1), DEOGHAR | |
| e-Filing Acknowledgement Number | | 882951640250819 | |

COMPUTATION OF INCOME AND TAX THEREON

| | | | |
|----|-------------------------------------|----|--------|
| 1 | Gross Total Income | 1 | 491773 |
| 2 | Total Deductions under Chapter-VI-A | 2 | 151792 |
| 3 | Total Income | 3 | 339980 |
| 3a | Deemed Total Income under AMT/MAT | 3a | 0 |
| 3b | Current Year loss, if any | 3b | 0 |
| 4 | Net Tax Payable | 4 | 2079 |
| 5 | Interest and Fee Payable | 5 | 0 |
| 6 | Total Tax, Interest and Fee Payable | 6 | 2079 |
| 7 | Taxes Paid | | |
| | a Advance Tax | 7a | 0 |
| | b TDS | 7b | 1810 |
| | c TCS | 7c | 0 |
| | d Self Assessment Tax | 7d | 270 |
| | e Total Taxes Paid (7a+7b+7c+7d) | 7e | 2080 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 0 |
| 10 | Exempt Income | 10 | 0 |
| | Agriculture | | 0 |
| | Others | | 0 |

VERIFICATION

I, SUNIL ROONGTA son/ daughter of MOHAN LAL RUNGTA, 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 882951640250819 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 ADCPR6841D.

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
Source IP address



ADCPR6841D04882951640250819ACF3F6AC40567C7246E4CFB7AC5C2BA32EF26B7F

Seal and signature of receiving official

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