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 Opening Stock Purchase Accounts PURCHASE@12% PURCHASE@18% PURCHASE@5% PURCHASE EXMTED PURCHASE INTERSTATE@5%	29,30,135.52 12,65,366.73 2,39,986.44 19,95,722.87 6,12,575.00 2,20,245.00	29,30,135.52 43,33,896.04	Sales Accounts SALES@12% SALES@18% SALES@5% Sales Exempted Closing Stock Opening Stock	13,10,043.36 2,02,315.00 16,23,890.00 9,43,298.10 37,38,594.94	40,79,546.4 37,38,594.9
Gross Profit c/o		5,54,109.84 78,18,141.40			70 40 444 4
Indirect Expenses Bank Charges Deoghar Nagar Nigam DEPRICIATION ELECTRIC EXP Salary SHOP RENT	3,114.62 5,875.00 2,869.00 1,910.00 1,20,000.00 8,880.00	1,42,648.62	Gross Profit b/f Indirect Incomes Misc Income ROOND OFF Saving Intrest	40,427.00 11.70 1,515.00	78,18,141.4 5,54,109.8 41,953.7
Nett Profit		4,53,414.92			
Total		5,96,063.54	Total		5,96,063.54

SUNIL KUMAR SANJAY KUMAR 20-21

DEOGHAR

PRO. SUNIL ROOMSTA

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		80		
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	September 1 Commence To the September 1 Comment of the September 1 Comment			
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. SUMIL REGISTA TRADING & PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2020

	FOR THE TEAR	ENDED 31.03.2020	
TO O/STOCKS		BY SALES	42,02,152.36
GOODS	27,70,120.00	•	
TO PURCHASES	38,62,167.88	BY CLOSING STOCKS	29,30,135.52
TO GROSS PROFIT C/D	5,00,000.00		71,32,287.88
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 " Generator Rent (Net)	21.30 1,09,044.00
ELECTRICITY EXP	2,310.00		
BANK CHARGES	2,198.46		
Deoghar Nagar Nigam	5,875.00		
Depriciation	3,375.00		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
" NET PROFIT C/D	4,68,319.84 6,10,218.30		6,10,218.30
	BALA NCE SHEE AS ON 31.03.202		
CAPITAL A/C B/F 16,88,591. ADD: GAS SUBSIDY 1,846.		GENSET (2 ND Hand) at co	nst 19,125.00
ADD: PROFIT 4,68,319. 21,58,758.	84	CLOSING STOCKS	29,30,135.52
LESS: LIP 68,794.0 LESS: TDS W/O 1,810.0 LESS: DRAWING 1,93,330.0	00 00	CASH IN HAND	3,75,304.00
Mohan Lai Rungta b/f Alka Rungta b/f Kanak Rungta b/f Sanjay Kr Rungta b/f	4,43,720.00 2,00,000.00 2,45,000.00 2,70,000.00	CASH AT BANK SBI BOB VIJAYA S/B	33,882.09 221.02 28,525.64 5,135.43
Chanda Devi Rungta S/Creditors	3,00,000.00 52,587.78	GST	47,685.55
	34,06,132.16		34,06,132.16

SUNIL KUMAR SANJAY KUMAR PROP. SUMIL ROOM STA TRADING & PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2019

Mohan Lai Rungta b/f Alka Rungta b/f Kanak Rungta b/f Sanjay Kr Rungta b/f Chanda Devi Rungta S/Creditors SBI 3,286.88 16,421.44 3,040.24 VIJAYA S/B VIJAYA S/B VIJAYA S/B VIJAYA S/B VIJAYA S/B TDS 59,865.77 59,865.77 1,810.00	۲,	TO O/STOCKS			BY SALES	3,479,872.98
TO PURCHASES 2,926,340.30 BY GROSS PROFIT C/D 423,222.48 6,249,992.98 6,249,992.98	(GOODS		2,900,430.00		
SHOP EXPENSES 6,249,992.98 6,249,992.98	8.	TO PURCHASES		2,926,340.50	BY CLOSING STOCKS	2,770,120.00
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 491,773.33 632,380.48 BALA NCE SHEET AS ON 31.03.2019 CAPITAL A/C B/F AS ON 31.03.		TO GROSS PROFIT C/D		101 1538		6,249,992.98
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 491,773.33 632,380.48 BALA NCE SHEET AS ON 31.03.2019 CAPITAL A/C B/F ADD: GAS ADDITTION ADD: PROFIT 91,593,578.42 3,098.58 ADD: PROFIT 491,773.33 2,088,450.33 LESS: LIP 182,552.00 LESS: DRAWING 217,306.78 1,688,591.55 Mohan Lal Rungta b/f Alka Rungta b/f Alka Rungta b/f Sanjay Kr		SHOP EXPENSES		6,233.05	BY GROSS PROFIT C/D	423,222.48
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 G32,380.48 BALA NCE SHEET AS ON 31.03.2019 CAPITAL A/C B/F ADD: GAS ADDITTION ADD: PROFIT 4,173.33 LESS: LIP 182,552.00 LESS: DRAWING 217,306.78 Mohan Lai Rungta b/f Alka Rungta b/f Alka Rungta b/f Sanjay Kr				6,536.00	" INTT IN S/B	1,792.00
# NET PROFIT C/D 491,773.33 SALA NCE SHEET AS ON 31.03.2019				120,000.00	" Generator Rent (Net)	207,366.00
BANK CHARGES 3,488.10 # NET PROFIT C/D 491,773.33 632,380.48 BALA NCE SHEET AS ON 31.03.2019 CAPITAL A/C B/F AS ADDITTION ADD: PROFIT ADD: GAS ADDITTION ADD: PROFIT LESS: LIP 182,552.00 LESS: DRAWING 217,306.78 Mohan Lal Rungta b/f Alka Rungta b/f Sanjay Kr Rungta b/f Sanjay Kr Rungta b/f Sanjay Kr Rungta b/f Sanjay Kr Rungta b/f Chanda Devi Rungta S/Creditors Shop Rent Payable BALA NCE SHEET AS ON 31.03.2019 GENSET (2 ND Hand) at cost 22,500.00 CLOSING STOCKS 2,770,120.00 CASH IN HAND 321,744.00 CASH AT BANK 3,286.88 3,286.88 3,286.88 443,720.00 VIJAYA C/A VIJAYA C/A VIJAYA S/B TDS 1,810.00 3,198.788.31				4,350.00		
# NET PROFIT C/D 491,773.33 632,380.48 BALA NCE SHEET AS ON 31.03.2019 CAPITAL A/C B/F ADD: GAS ADDITTION ADD: PROFIT 491,773.33 LESS: LIP 491,773.33 LESS: LIP 182,552.00 LESS: DRAWING 217,306.78 1,688,591.55 Mohan Lai Rungta b/f Alka Rungta b/f 200,000.00 Kanak Rungta b/f Sanjay Kr Rungta b/f Chanda Devi Rungta S/Creditors Shop Rent Payable BALA NCE SHEET AS ON 31.03.2019 GENSET (2 ND Hand) at cost 22,500.00 CASH IN HAND 321,744.00 SASH AT BANK 3,286.88 VIJAYA C/A /BOD 16,421.44 VIJAYA S/B TDS 1,810.00 3 198.786.37 TDS 1,810.00				3,488.10		
AS ON 31.03.2019 CAPITAL A/C B/F ADD: GAS ADDiTTION ADD: PROFIT A		" NET PROFIT C/D				632,380.48
CAPITAL A/C B/F ADD: GAS ADDITTION ADD: PROFIT 491,773.33 2,088,450.33 LESS: LIP	- 700					
LESS: DRAWING 217,306.78 1,688,591.55 CASH AT BANK 22,748.56 Mohan Lai Rungta b/f Alka Rungta b/f Kanak Rungta b/f Sanjay Kr Rungta b/f Chanda Devi Rungta S/Creditors 200,000.00 VIJAYA C/A VIJAYA S/B VIJAYA S		ADD: GAS ADDITTION ADD: PROFIT	3,098.5 491,773.3 2,088,450.3 182,552.0	58 33 33 00	CLOSING STOCKS	2,770,120.00
Sanjay Kr Rungta b/f 270,000.00 59,865.77 Chanda Devi Rungta 100,000.00 GST S/Creditors 250,736.78 TDS Shop Rent Payable 740.00		LESS: DRAWING Mohan Lal Rungta b/f Alka Rungta b/f	217,306.	443,720.00 200,000.00	SBI VIJAYA CIA JBOD 16,4	21.44
S/Creditors 250,736.76 TDS 1,810.00 Shop Rent Payable 740,00		Sanjay Kr Rungta b/f		270,000.00	GST	59,865.77
3 198 788 3		S/Creditors			TDS	1,810.00
0,400,700,23		Onop No. R. System		1		3 198 788.33
				3,198,788.33		0.00

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)

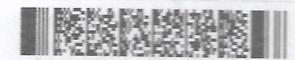
Assessment Year 2021-22

F	AN	ADCPR6841D				
N	lame	SUNIL ROONGTA				
A	ddress	C P DROLIA ROAD, C P DROLIA ROAD, DEOGHAR,	35-Jharkhand , 91-Indi	a, 814112		
S	tatus	Individual	Form Number			ITR-4
F	iled u/s	139(1) Return filed on or before due date	e-Filing Ack	nowledgemen	t Number	739434710311221
	Current Yo	ear business loss, if any		I	PRODUCTION AND THE CONTRACTOR	0
3	Total Incom	me				3,92,170
data	Book Profi	it under MAT, where applicable		2		0
To Tak	Adjusted T	otal Income under AMT, where applicable		3		- 0
Taxable forces are Technical	Net tax pay	vable	- The same	4		0
fa fno	Interest and	i Fee Payable		5		0
Taxab	Total tax, in	nterest and Fee payable		6		0
	Taxes Paid			7		0
	(+)Tax Pay	able /(-)Refundable (6-7)		8		0
alla	Dividend T	ax Payable		9		0
nx deta	Interest Pay	vable		10		0
tion Ta	Total Divid	end tax and interest payable		11		0
Distribution Tax details	Taxes Paid			12		0
۵	(+)Tax Paya	able /(-)Refundable (11-12)		13		0
tail	Accreted Inc	come as per section 115TD		14		0
fax De	Additional T	Tax payable u/s 115TD		15		0
a eme	Interest paya	able u/s 115TE		16		0
Accreted Income & Tax Detail	Additional 7	Fax and interest payable		17		0
Accret	Tax and inte	rest paid		18		. 0
	(+)Tax Paya	ble /(-)Refundable (17-18)		19		0

Income Tax Return submitted electronically on 31-12-2021 14:21:17. from IP address 10.1.36.239 and verified by SUNIL ROONGTA having PAN ADCPR6841D on 24-01-2022 12:28:12 using Electronic Verification code XFT7VDMAUI generated through Andhaur OTP mode

System Generated

Barcode/QR Code



ADC286641D047394347103112217BDC39E134FD006E406B96TEE2853DFFC4CDFCC

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]

Assessment Year 2020-21

		(Please see Rule 12 of	the Income-tax Rules, 1962)								
PAN		ADCPR6841D									
Name		SUNIL ROONGTA									
Addre	ess	C P DROLIA ROAD, , , C P DROLIA RO.	AD, DEOGHAR, JHARKHAND, 814112								
Status		Individual	Form Number	ITR-4							
Filed 1	11/S	139(1)-On or before due date	e-Filing Acknowledgement Number	18583	39410100121						
95	Current	Year business loss, if any		1							
efail	Total In	come			398370						
ax d	Book Pr	rofit under MAT, where applicable	YATRI ARA	2	0						
Taxable Income and Tax details	Adjuste	d Total Income under AMT, where appli	cable	3	0						
ле эт	Net tax	payable	433709 ////	4	0						
3COn	Interest	and Fee Payable	GALAMAN VAL	5	0						
le In	Total ta	x, interest and Fee payable	DROLIA ROAD, , , C P DROLIA ROAD, DEOGHAR, JHARKHAND, 814112 Indual Form Number ITR-4 1)-On or before due date e-Filing Acknowledgement Number 185839410100121 business loss, if any 1 1 3983; der MAT, where applicable 2 2 I Income under AMT, where applicable 3 3 ce Payable 5 5 est and Fee payable 6 6 If Payable 6 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8								
axa	ADCPR6841D Be SUNIL ROONGTA C P DROLIA ROAD, , C P DROLIA ROAD, DEOGHAR, JHARKHAND, 814112 Tess Individual Form Number ITR-4 Lu/s 139(1)-On or before due date e-Filing Acknowledgement Number 185839410 Current Year business loss, if any 1 Total Income Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 Net tax payable 4 Interest and Fee Payable 5 Total tax, interest and Fee payable 5 Taxes Paid 7 (+)Tax Payable (-)Refundable (6-7) 8 Dividend Tax Payable 9 Interest Payable 10 Taxes Paid 12 (+)Tax Payable (-)Refundable (11-12) 13 Accreted Income as per section 11STD 14 Additional Tax payable u/s 11STE 16 Interest payable u/s 11STE 16 Additional Tax payable u/s 11STE 16 Interest payable u/s 11STE 16 Tax and interest paid 18 (+)Tax Payable (-)Refundable (17-18) 19 Tax Return submitted electronically on 10-01-2021 17:34:44 from IP address 49.37.84.91 IL ROONGTA		0								
I	(+)Tax I	Payable /(-)Refundable (6-7)		8	0						
X.	Dividen	d Tax Payable	A SAME OF THE SAME	9	0						
Dividend Distribution Tax details	Interest	Payable	10 May 10	10	0						
Dividend ribution details	Total Di	vidend tax and interest payable		11	0						
Strik	Taxes P	aid	Constitution of the Consti	12	0						
ā	(+)Tax I	Payable /(-)Refundable (11-12)		13	0						
Tax	Accrete	l Income as per section 115TD		14	0						
8	Addition	nal Tax payable u/s 115TD		15	0						
ome	Interest	payable u/s 115TE		16	0						
Accreted Income Detail	Addition	nal Tax and interest payable		17	0						
retec	Tax and	interest paid		18	, 0						
Acc	(+)Tax F	Payable /(-)Refundable (17-18)		19	0						
<u>SUNII</u> having	PAN _	ADCPR6841D using duly signe			and verified by						
Bengal	uru - 560	0500" on 15-01-2021			and the second second						

N-N-R

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

St. Mary America	Name			Please see Rule 12 0					PAN				
	SUNIL ROONGTA						ADO	ADCPR6841D					
	What/Door/Block No. Name Of Premises/Building/Village						1			<u></u>			
- [Flat/	Door/Bl	ock No	Name Of Pr	remises/Buil	ding/ v ii	liage		For	m Nu	mber	ITR-4	
MEN	C P	DROLLA	ROAD						_				
E 8	Road/Street/Post Office			Area/Locali	ity								
NUMBER				C P DROLI	A ROAD				Statu	is I	ndividua	ai	
ACKNOWLEDGEMENT NUMBER		10:1 F	Y. A. Joé	State			Pir	/ZipCod	le File	l u/s			
CK	Town/City/District						9	14112	130	(1)_Or	or befo	ore due da	te
	DE	OGHAR		JHARKHA	מאז			14112	137				
	Assessing Officer Details (Ward/Circle) ITO WARD 3(1), DEOGHAR												
1			nowledgement Numbe	[20000016400	250819								
	1		Total Income						-	1 491773			
	2		Deductions under Char	oter-VI-A		Mos				_			151792 339980
	3	Total	ncome	All Property	AGENCIA.	-260	1954			Ba			0
	3a	Deeme	ed Total Income under nt Year loss, if any	AM1/MA1		å	744			3b			2079
NOS	4	Net Ta	x Payable	7/ 1			1111	-		5			0
COMPUTATION OF INCOME AND TAX THEREON	5	Intere	st and Fee Payable	iM7			13.77			6			2079
AND TAX THEREON	6		Tax, Interest and Fee I	ayable	子语号 46 S		178	1					
3 3	7	Taxes	Paid Advance Tax			7a	759	7	0				
5 8		a		11.5	7b			1810					
ΘŽ		<u>b</u>	TCS TCS		7c /		. (///	1/11 0					
O	d Self Assessment Tax			14 (C) 130	7d.		270						2080
	e Total Taxes Paid (7a+7b+			7b+7c +7d)	7c+7d)			1000	100	7e 8	and the second		0
	8	8 Tax Payable (6-7e)						- (3	9	1		0
	9	Refu	nd (7e-6)	ltura				0	d	9		(
	10 Exempt Income Agriculture Others						0	10					
		1			ERIFICAT	ION	The second		THE PERSON				
		TONIO	son/		TAX A T A DI	TATIONTO	, sole	mnly dec	clare tha	t to th	e best o	f my kno	wledge a
SUNI lief th	e info	rmation	given in the return which	h has been submitte	ed by me vid	e acknov	viedgemen	number er declar	e that I	am ma	king th	is return i	n my cap
rrect a	nd co	mplete a	given in the return which and is in accordance with and I am also com	the provisions of the	he Income-ta	erify it. I	am holdin	g perman	ent acc	ount n	umber	ADCPR6	841D
Self			and I am also com	petent to make and									
	[
ign he	16		If the return has bee	* * **	av Datum T	renarer	· (TRP) giv	e furthe	r detail	s as b	elow		
				n prepared by a 1	Name of 7	rpp	(2247)8				Cour	iter Sign	ature of
Identi	ficati	on No. o	fTRP		Name of								
					•								
								IIII 18046		100	· 险证	数 还	
For (Use On	ly Date of submiss	ion 25-08-201	9 13:45:42					常	45		
	7		Source IP addr	100.00.50	.220			in in in	2-7-3-3-3	i red t		-17	
						ADCPR	R6841D048829	516402508	319ACF3F	6AC405	67C7246	E4CFB7AC	C2BA32EF
	and i	signature	of .			AUCT							
recei	ving (official	signed (preferably in bl	a d a wester w	I to Williams	lized D-	racessina (entre. I	ncome	Tax D	epartm	ent, Beng	aluru

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

will be sent to the e-mail Id sandiprungtafca@yahoo.com