

NAME OF ASSESSEE : MANTU SINGH
PAN : DBHPS4399F
FATHER'S NAME : MAHANTH SINGH
RESIDENTIAL ADDRESS : C/O MAHANTH SINGH, GARABASA, LAL BUILDING CHOWK,
TATANAGAR, JAMSHEDPUR, JHARKHAND-831002
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : 2(3) **FINANCIAL YEAR** : 2016 - 2017
GENDER : MALE **DATE OF BIRTH** : 15/10/1996
EMAIL ADDRESS : mantu101992@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 831002030
IFS CODE : SBIN0012812
ADDRESS : STATION ROAD, JAMSHEDPUR
ACCOUNT NO. : 20069939098
RETURN : ORIGINAL (FILING DATE : 16/12/2017 & NO. : 336308120161217)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 335540

PROFIT U/S 44AD - GENERAL STORE
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1482220 118578
PROFIT DECLARED U/S 44AD @ 22.64% OF RS. 1482220 335540
PROFIT (HIGHER OF THE ABOVE) 335540

GROSS TOTAL INCOME 335540

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION 31800
TOTAL DEDUCTIONS 31800
TOTAL INCOME 303740
TOTAL INCOME ROUNDED OFF U/S 288A 303740

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL
TAX ON RS. 53740 (303740-250000) @ 10% 5374
TAX ON RS. 303740 5374
LESS : REBATE U/S 87A 5374
5000
ADD: EDUCATION CESS @ 2% 374
7
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 381
4
385
ADD INTEREST PAYABLE
INTEREST U/S 234A 15 15
400
LESS SELF ASSESSMENT TAX U/S 140A
CORPORATION BANK - 0350454 - 00006 - 14/12/2017 400 400
TAX PAYABLE NIL

DETAIL OF DEDUCTION U/S 80C

LIC 31800
TOTAL 31800

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

From Business

Gross Receipts	Rs.	1482220.00	Gross Profit	Rs.	335540.00
Expenses	Rs.	Nil	Net Profit	Rs.	335540.00

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.	27120.00

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TATANAGAR, JAMSHEDPUR, JHARKHAND-831002
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2019 - 2020
WARD NO : 2(3) **FINANCIAL YEAR** : 2018 - 2019
GENDER : MALE **DATE OF BIRTH** : 15/10/1996
EMAIL ADDRESS : mantu101992@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 831002006
IFS CODE : SBIN0001864
ADDRESS : JUGSALAI, JAMSHEDPUR
ACCOUNT NO. : 20069939098
RETURN : ORIGINAL (FILING DATE : 23/09/2019 & NO. : 171503630230919)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 218982

PROFIT FROM FIRM : RIDDHI SIDDHI DEVELOPERS

REMUNERATION	181482
INTEREST	37500
PROFIT	40988
	259970

LESS: PROFIT EXEMPT U/S 10(2A)	-40988
	218982

GROSS TOTAL INCOME	218982
TOTAL INCOME	218982
TOTAL INCOME ROUNDED OFF U/S 288A	218980

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 218980	NIL
TAX PAYABLE	NIL

MANTU SINGH
PARTNER OF RIDDHI SIDDHI DEVELOPERS
HOUSE NO.- 22, MADHABI ROAD, PRAMATH NAGAR, DUKHUTOLA
THANA- PARSUDIH, JAMSHEDPUR, JHARKHAND- 831002

PAN - DBHPS4399F

Trading A/c for the year ending 31.03.2020

<u>PARTICULARS</u>	<u>AMOUNT</u> Rs.	<u>PARTICULARS</u>	<u>AMOUNT</u> Rs.
To Labour Payment	1253780	By Gross Receipts from Petty Contract Work	1987520
" Freight	102470		
" Gross Profit	<u>631270</u>		
	<u>1987520</u>		<u>1987520</u>

Profit & Loss A/c for the year ending 31.03.2020

<u>PARTICULARS</u>	<u>AMOUNT</u> Rs.	<u>PARTICULARS</u>	<u>AMOUNT</u> Rs.
To Staff Salary	126310	By Gross Profit	631270
" Travelling	36970		
" Conveyance	21450		
" Telephone & Internet	19230		
" Vehicle Fuel Exp. & Maint.	12370		
" General Exp	35696		
" Depreciation	27734		
" Net Profit	<u>351510</u>		
	<u>631270</u>		<u>631270</u>

31.76
0

17.69
0

0

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HOUSE NO.- 22, MADHABI ROAD, PRAMATH NAGAR, DUKHUTOLA
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PAN - DBHPS4399F
Balance sheet as on 31st March 2020

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
	Rs.		Rs.
Opening Capital	476647	Furniture	178500
Add: Intt. From Riddhi Siddhi Developers	45997	Less: Dep @ 10%	<u>17850</u>
Add: Remuneration From			160650
Riddhi Siddhi Developers	227363	Motorcycle	65890
Add: 50% Profit from		Less: Dep @ 15%	<u>9884</u>
Riddhi Siddhi Developers	76575		56006
Add: Net Profit as per P/L A/c	351510		
Add: Income from S.B A/c	<u>1284</u>	Capital With Riddhi Siddhi Developers	734905
	1179376		
Add: Money Received from LIC	<u>129267</u>	<u>Cash at Bank</u>	
	1308643	1. State Bank of India S.B A/c	258
		2. ICICI S.B A/c	38070
			<u>38328</u>
<u>Less: Drawings</u>		Cash in Hand	<u>92884</u>
1. For Personal Expenses	165870		131212
2. LIC	<u>60000</u>		
	225870		
	<u>1082773</u>		
	<u>1082773</u>		<u>1082773</u>

27734

0

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PAN - DBHPS4399F

A.Y - 2020 - 2021

F.Y - 2019 - 2020

COMPUTATION OF INCOME

Net Profit as per Profit & Loss A/c		351510
1. Interest from Riddhi Siddhi Developers	45997	
2. Remuneretion from Riddhi Siddhi Developers	227363	
3. 50% Share of Profit from Riddhi Siddhi Developers Enterprises Exempt U/s 10(2A)	<u>76575</u>	
	349935	
Less: Profit Exempt U/s 10(2A)	<u>76575</u>	<u>273360</u>
		624870
Add: Interest from S.B A/c		<u>1284</u>
		626154
<u>Less: Deduction U/s 80C</u>		
1. LIC	60000	
2. U/S 80TTA	<u>1284</u>	<u>61284</u>
Total Income		564870
Tax Payable on Rs. 564870/-		25474
Add: Education Cess 4%		<u>1019</u>
		26493
Add: Interest U/s 234B	1848	
Interest U/s 234C	<u>1332</u>	<u>3180</u>
		29673
Tax Paid U/S 140A		<u>29673</u>
		<u>NIL</u>