

DEEPA BAGTY  
H.No-480, Sheo Mandir Line  
Mango, Jamshedpur

PROFIT & LOSS ACCOUNT OF THE YEAR ENDED 31ST MARCH 2020

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Consumable Purchase	36600.00	By Gross Receipt	1421200.00
To Staff Salary	620000.00		
To Electric Charges	19846.00		
To Traveling & Conveyance	25590.00		
To Printing & Stationery	30846.00		
To Telephone Expenses	9070.00		
To General Expenses	47582.00		
To Depreciation	6396.00		
To Net Profit	625270.00		
	1421200.00		1421200.00

BALANCE SHEET AS ON 31ST MARCH 2020

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Opening Capital	4355847.00	Land & Building	3071700.00
Add: Profit	625270.00	Furniture & Fixture	63958.00
Add: Other Souces	31741.00	Less: Dep.	6396.00
	5012858.00		57562.00
Less: Drawing	320500.00	Jwellery	218960.00
	4692358.00	Advance Against Land	250000.00
<u>Current Liabilities &amp; Provision</u>		Sundry Debtors	48940.00
Sundry Creditors & Loan	1502587.00	Cash in Hand & Bank bal	297783.00
	6194945.00		6194945.00

DEEPA BAGTY  
H.No-480, Sheo Mandir Lane  
Manco, Jamshedpur

Accounting Year : 2019-2020  
Assessment Year : 2020-2021

INCOME COMPUTATION SHEET

Income From Business

625270.00

Income as per Profit & Loss Account

31741.00

Income From Other Sources

657011.00

150000.00

507011.00

10000.00

497011.00

Less: Deduction 80C

Less: Deduction 80TTA

Tax

12350.00

12350.00

Nil

Less: Rebate 87A

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SALAJ), 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	AJXPB1812H		
Name	DEEPA BAGTY		
Address	H.NO-480, SHEO MANDIR LINE, ULIDIH, DIMNA ROAD, MANGO, JAMSHEDPUR, JHARKHAND, 831012		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	787464230061220

	Taxable Income and Tax details	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		497010
	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
	9		0
Dividend Distribution Tax details	Dividend Tax Payable	10	0
	Interest Payable		0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	14		0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)		0

Income Tax Return submitted electronically on 06-12-2020 14:40:49 from IP address 157.42.7.93 and verified by DEEPA BAGTY  
 having PAN AJXPB1812H using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 22-02-2021

**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**

CN	ACPT4301A		
Name	BABU LAL TIWARY		
Address	A-34 KRISHNA NAGAR -II, JAN PATH ROAD, LAL KOTHI, JAIPUR, RAJASTHAN, 302001		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	Filing Acknowledgement Number	594395050280920

Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		42170
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	42171
	Net tax payable	4	783
	Interest and Fee Payable	5	9
	Total tax, interest and Fee payable	6	792
	Taxes Paid	7	792
	(+)Tax Payable /(-)Refundable (6-7)	8	
		9	
Dividend Distribution Tax details	Dividend Tax Payable	10	
	Interest Payable	11	
	Total Dividend tax and interest payable	12	
	Taxes Paid	13	
	(+)Tax Payable /(-)Refundable (11-12)	14	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	
	Additional Tax payable u/s 115TD	16	
	Interest payable u/s 115TE	17	
	Additional Tax and interest payable	18	
	Tax and interest paid	19	
	(+)Tax Payable /(-)Refundable (17-18)		

Income Tax Return submitted electronically on 28-09-2020 15:30:45 from IP address 122.161.245.106 and verified by BABU LAL TIWARY  
 having PAN ACPT4301A on 28-09-2020 16:01:14 from IP address 122.161.245.106  
 Electronic Verification Code 6BZEJ5XZSI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

288 A  
 Import u/s 10  
 u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

4217047  
 4217050  
 3695

Due (Exemption Limit Rs. 300000)	84646
Tax on Long Term Capital Gain	668763
Total Tax	753409
Health & Education Cess (HEC) @ 4.00%	30136
T.D.S.	783545
Advance Tax	98926
Interest u/s 234 A/B/C	684619
Round off u/s 288B	225000
Deposit u/s 140A	459619
Tax Payable	9192
	468811
	468810
	468810
	0

Tax calculation on Normal income of Rs 873232/-  
 Exemption Limit :300000  
 Tax on (500000 -300000) = 200000 @5% = 10000  
 Tax on 500001 to 873232 = 373232 @20% = 74646

<b>Interest Charged</b>	<b>(Rs.)</b>	<b>T.D.S./ T.C.S. From</b>	<b>(Rs.)</b>
u/s 234A (2 Month)	9192	Non-Salary(as per Annexure)	98926

Assessee is Senior Citizen Individual and there is no Business Income in current financial year. So there is no advance tax liability according to section 207.

**Details of Exempt Income**

S.No.	Particulars	Amount
1	Dividend From Shares	3695
	<b>Total</b>	<b>3695</b>

Interest calculated upto September,2020, Due Date for filing of Return July 31, 2020  
 Due date extended to 30/11/2020 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020  
 As per notification, In case tax payable exceeds Rs. 1.00 Lac, due date for the purpose of interest u/s 234A has not been extended.

**Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date:22 Sep 2020**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0011352	12/09/2019	00674	STATE BANK OF INDIA MISSION ROAD	25000
2	0321931	13/03/2020	11097	UCO BANK BANI PARK	200000
3	0202976	28/09/2020	00957	BANK OF BARODA LOW GARDEN BRANCH	468810
	<b>Total</b>				<b>693810</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:22 Sep 2020)**

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	OS	ICICI BANK LTD	CALI01499B	6118	6118	194A
2	OS	ICICI BANK LTD	CALI01499B	7629	7629	194A
3	OS	ICICI BANK LTD	CALI01499B	7628	7628	194A
4	OS	ICICI BANK LTD	CALI01499B	3241	3241	194A
5	OS	ICICI BANK LTD	CALI01499B	3289	3289	194A
6	OS	ICICI BANK LTD	CALI01499B	3290	3290	194A
7	OS	ICICI BANK LTD	CALI01499B	3366	3366	194A
8	OS	ICICI BANK LTD	CALI01499B	3991	3991	194A
		<b>Sub Total</b>		<b>38552</b>	<b>38552</b>	
9	OS	UCO BANK	JPRU00030C	100	100	194A
10	OS	UCO BANK	JPRU00030C	751	751	194A

Assessee	BABU LAL TIWARY		
Name	RAM KUMAR TIWARY		
Address	A-34, KRISHNA NAGAR -II, JAN PATH ROAD, LAL KOTHI, JAIPUR, RAJASTHAN, 302001		
Mobile	sandeepgourisaria@gmail.com		
Status	Individual	Assessment Year	2020-2021
Ward	ITD WD 6(3), JPR ( )	Year Ended	31.3.2020
PAN	ACPPT4301A	Date of Birth	27/02/1947
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002) , HEALTH CARE SERVICES-Medical suppliers, agencies and stores(18009)		
A.O. Code	RJV-W-106-03		
Filing Status	Original		
Aadhaar No:	545909481215	Passport No.:	
Bank Name	UCO Bank, UCO BANK, SB 169, BAPU NAGAR, MAHATMA GANDHI ROAD, JAIPUR ,MICR:302028012, A/C NO:13850100002163 ,Type: Saving ,IFSC: UCBA0001385		
Tele:	Mob:9828188991		

**Computation of Total Income**

**Income from Capital Gain (Chapter IV E) 3343815**

**Long Term Capital Gain**

**1. FLAT AT JAMSHEDPUR (EXECUTIVE BLOCK-102)**

11/09/2019

Value u/s 50C 4643700

Sales Consideration Received 3852000

Sales Consideration

Less: Transfer Expenses

4643700

0

4643700

Less:indexed Cost

Purchase cost

1299885

F.Y. 2014-15 1079489/240\*289

1299885

3343815

**Income from Other Sources (Chapter IV F)**

**1035502**

Interest From Saving Bank A/c

47676

Interest on F.D.R.

168921

FDR Interest- ICICI

385512

FDR Interest- UCO Jamshedpur

153243

FDR Interest- SBI

280150

1035502

**Gross Total Income**

**4379317**

**Less: Deductions (Chapter VI-A)**

u/s 80C

L.I.P.

53450

Mutual Fund

36000

Total

89450

89450

u/s 80TTB (Interest From Saving Bank Account & FDR.)

50000

u/s 80D (payment Rs. 22820/-)

22820

**162270**

## 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**

AN	ACPPT4301A		
Name	BABU LAL TIWARY		
Address	A-34, KRISHNA NAGAR -II, JAN PATH ROAD, LAL KOTHI, JAIPUR, RAJASTHAN, 302001		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	594395050280920

Taxable Income and Tax details	Current Year business loss, if any	1					0
	Total Income						4217.50
	Book Profit under MAT, where applicable	2					0
	Adjusted Total Income under AMT, where applicable	3					4217.50
	Net tax payable	4					783.45
	Interest and Fee Payable	5					9.92
	Total tax, interest and Fee payable	6					792.37
	Taxes Paid	7					792.36
(+)Tax Payable /(-)Refundable (6-7)	8					0	
Dividend 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 28-09-2020 15:30:45 from IP address 122.161.245.106 and verified by

BABU LAL TIWARY

having PAN ACPPT4301A on 28-09-2020 16:11:14 from IP address 122.161.245.106

Electronic Verification Code 6BZEJ5XZSI generated through Aadhaar OTP mode.

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	<b>Total</b>				<b>693810</b>

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4	OS	ICICI BANK LTD	CALI01499B	3241	3241	194A
5	OS	ICICI BANK LTD	CALI01499B	3289	3289	194A
6	OS	ICICI BANK LTD	CALI01499B	3290	3290	194A
7	OS	ICICI BANK LTD	CALI01499B	3366	3366	194A
8	OS	ICICI BANK LTD	CALI01499B	3991	3991	194A
		<b>Sub Total</b>		<b>38552</b>	<b>38552</b>	
9	OS	UCO BANK	JPRU00030C	100	100	194A
10	OS	UCO BANK	JPRU00030C	751	751	194A

**DIAN 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**

AFTPR6869J

PREM KUMAR RAM

Address

H.NO-449 SHIV MANDIR LINE, BEHIND SRIJANI RESIDENCY, DIMNA ROAD, MANGO, JAMSHEDPUR, JHARKHAND, 831012

Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	643808520131020
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		495730
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	495730
	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 Distribution Tax details	Dividend Tax Payable	9
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 13-10-2020 14:59:16 from IP address 157.42.159.16 and verified by

PREM KUMAR RAM

having PAN AFTPR6869J on 15-10-2020 10:11:06 from IP address 157.42.159.16 usingElectronic Verification Code 6N2EM4PWG generated through Aadhaar OTP mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

PREM KUMAR RAM  
H No-449, Shiv Mandir Lane  
Mango, Jamshedpur

PROFIT & LOSS ACCOUNT OF THE YEAR ENDED 31ST MARCH 2020

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Opening Stock	180746.00	By Sales	1440900.00
To Purchase	1085786.00		
To Gross Profit	347316.00	By Closing Stock	172948.00
	<u>1613848.00</u>		<u>1613848.00</u>
To Staff Salary	162000.00	By Gross Receipt	347316.00
To Electric Charges	4896.00		
To Traveling & Conveyance	11340.00		
To Printing & Stationery	2072.00		
To Telephone Expenses	5460.00		
To General Expenses	11874.00		
To Depreciation	5584.00		
To Net Profit	144090.00		
	<u>347316.00</u>		<u>347316.00</u>

BALANCE SHEET AS ON 31ST MARCH 2020

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Opening Capital	2718346.00	Building	1460900.00
Add: Profit	144090.00		
Add: Salary	420000.00		
Add: Other Sources	9040.00	Furniture & Fixture	55841.00
	<u>3291476.00</u>	Less: Dep.	<u>5584.00</u>
Less: Drawing	248900.00		50257.00
	3042576.00	Share in JBPvt. Ltd.	250000.00
<u>Current Liabilities &amp; Provision</u>		Closing Stock	172948.00
Sundry Creditors	618540.00	Sundry Debtors	93086.00
		Advance & Deposit	143660.00
		Cash in Hand & Bank bal	197325.00
	<u>3661116.00</u>		<u>3661116.00</u>

**ASSEESSEE** : PREM KUMAR RAM  
**IDENTIFICATION NUMBER** : AFTPR6869J  
**NAME** : SHIV NARAYAN RAM  
**RESIDENTIAL ADDRESS** : H.NO-449 SHIV MANDIR LINE, BEHIND SRIJANI RESIDENCY, DIMNA  
 ROAD, MANGO, JAMSHEDPUR, JHARKHAND-831012  
**STATUS** : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021  
**INCOME TAX RANGE** : RANGE 2 **FINANCIAL YEAR** : 2019 - 2020  
**RESIDENTIAL STATUS** : RESIDENT

COMPUTATION OF TOTAL INCOME

<b>SALARIES</b>		370000
<u>JIND BUILDICON PVT LTD : SAKCHI, JAMSHEDPUR, JHARKHAND-831001</u>		
GROSS SALARY	420000	
LESS: STANDARD DEDUCTION U/S 16(ia)	50000	
TAXABLE SALARY	<u>370000</u>	
<b>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</b>		144090
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	144090	
	<u>144090</u>	
<b>INCOME FROM OTHER SOURCES</b>		9040
BANK S/B INTT	9040	
TOTAL	<u>9040</u>	
<b>GROSSTOTAL INCOME</b>		<u>523130</u>
<b>LESS DEDUCTIONS UNDER CHAPTER-VIA</b>		
80C DEDUCTION	18358	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	9040	
TOTAL DEDUCTIONS	<u>27398</u>	
<b>TOTAL INCOME</b>		<u>495732</u>
TOTAL INCOME ROUNDED OFF U/S 288A		495730

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 245730 (495730-250000) @ 5%	<u>12286</u>
TAX ON RS. 495730	<u>12286</u>
	12286
LESS : REBATE U/S 87A	<u>12286</u>
TAX PAYABLE	NIL

DETAIL OF DEDUCTION U/S 80C

LIC	18358
TOTAL	<u>18358</u>