

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			
	PREM KUMAR RAM			AFTPR6869J			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-4	
	H.NO-449 SHIV MANDIR LINE	BEHIND SRIJANI RESIDENCY					
	Road/Street/Post Office	Area/Locality			Status Individual		
	DIMNA ROAD	MANGO					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	JAMSHEDPUR	JHARKHAND	831012	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		ITO WARD 2(1), JAMSHEDPUR				
	e-filing Acknowledgement Number		889533660260819				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	564623	
	2	Total Deductions under Chapter-VI-A			2	160000	
	3	Total Income			3	404620	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	8040	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	8040	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	8040		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	8040		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 26-08-2019 10:54:02 from IP address 47.9.203.44 and verified by PREM KUMAR RAM having PAN AFTPR6869J on 26-08-2019 10:57:57 from IP address 47.9.203.44 using Electronic Verification Code PG8T6PGBLI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

PROFIT & LOSS ACCOUNT OF THE YEAR ENDED 31ST MARCH 2019

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Opening Stock	163086.00	By Sales	1736532.00
To Purchase	1387180.00		
To Gross Profit	367012.00	By Closing Stock	180746.00
	<u>1917278.00</u>		<u>1917278.00</u>
To Staff Salary	150000.00	By Gross Receipt	367012.00
To Electric Charges	4710.00		
To Traveling & Conveyance	13860.00		
To Printing & Stationery	2318.00		
To Telephone Expenses	5210.00		
To General Expenses	11056.00		
To Depreciation	6205.00		
To Net Profit	173653.00		
	<u>367012.00</u>		<u>367012.00</u>

BALANCE SHEET AS ON 31ST MARCH 2019

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Opening Capital	2412323.00	Building	1460900.00
Add: Profit	173653.00		
Add: Salary	420000.00		
Add: Other Souces	10970.00	Furniture & Fixture	62046.00
	<u>3016946.00</u>	Less: Dep.	<u>6205.00</u>
Less: Drawing	298600.00		55841.00
	2718346.00	Share in JBPvt. Ltd.	250000.00
<u>Current Liabilities & Provision</u>		Closing Stock	180746.00
Sundry Creditors	310677.00	Sundry Debtors	90410.00
		Advance & Deposit	807180.00
		Cash in Hand & Bank bal	183946.00
	<u>3029023.00</u>		<u>3029023.00</u>

NAME OF ASSESSEE : PREM KUMAR RAM
 PAN : AFTPR6869J
 FATHER'S 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 : 2019 - 2020
 WARDNO : RANGE 2 FINANCIAL YEAR : 2018 - 2019
 RESIDENTIAL STATUS : RESIDENT

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>		380000
<u>ZIND BUILDICON PVT LTD : SAKCHI, JAMSHEDPUR, JHARKHAND-831001</u>		
GROSS SALARY	420000	
LESS: STANDARD DEDUCTION U/S 16(ia)	40000	
TAXABLE SALARY	380000	
 <u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		 173653
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	173653	
	173653	
 <u>INCOME FROM OTHER SOURCES</u>		 10970
BANKS/B INTT	10970	
TOTAL	10970	
 <u>GROSS TOTAL INCOME</u>		 <u>564623</u>
 <u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
TOTAL DEDUCTIONS	160000	
<u>TOTAL INCOME</u>		<u>404623</u>
TOTAL INCOME ROUNDED OFF U/S 288A		404620

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 154620 (404620-250000) @ 5%	7731	
TAX ON RS. 404620	7731	
	7731	
ADD: HEALTH AND EDUCATION CESS @ 4%	309	
	8040	
 <u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
0011349 - 01929 - 26-08-2019	8040	8040
<u>TAX PAYABLE</u>		<u>NIL</u>

DETAIL OF DEDUCTION U/S 80C

LIC	200085	
TOTAL	200085	

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[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 DEEPA BAGTY		PAN AJXPB1812H			
	Flat/Door/Block No H.NO-480	Name Of Premises/Building/Village SHEO MANDIR LINE		Form Number ITR-4		
	Road/Street/Post Office ULIDIH, DIMNA ROAD	Area/Locality MANGO				
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/ZipCode 831012	Status Individual		
	Assessing Officer Details (Ward/Circle) ITO WARD 1(2), JAMSHEDPUR				Filed u/s 139(1)-On or before due date	
	e-filing Acknowledgement Number 641559740190719					
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	681147
		2	Total Deductions under Chapter-VI-A		2	160000
		3	Total Income		3	521150
		3a	Deemed Total Income under AMT/MAT		3a	0
3b		Current Year loss, if any		3b	0	
4		Net tax payable		4	17399	
5		Interest and Fee Payable		5	865	
6		Total tax, interest and Fee payable		6	18264	
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
	c		TCS	7c	0	
	d		Self Assessment Tax	7d	18264	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	18264	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	0		
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

Income Tax Return submitted electronically on 19-07-2019 10:34:01 from IP address 47.9.197.231 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 08-08-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

PROFIT & LOSS ACCOUNT OF THE YEAR ENDED 31ST MARCH 2019

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Consumable Purchase	114000.00	By Gross Receipt	1591800.00
To Staff Salary	620000.00		
To Electric Charges	16243.00		
To Traveling & Conveyance	52080.00		
To Printing & Stationery	58946.00		
To Telephone Expenses	8740.00		
To General Expenses	67300.00		
To Depreciation	7106.00		
To Net Profit	647385.00		
	1591800.00		1591800.00

BALANCE SHEET AS ON 31ST MARCH 2019

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Opening Capital	3963600.00	Land & Building	3071700.00
Add: Profit	647385.00		
Add: Other Sources	33762.00	Furniture & Fixture	71064.00
	4644747.00	Less: Dep.	7106.00
Less: Drawing	288900.00		63958.00
	4355847.00	Jewellery	218960.00
<u>Current Liabilities & Provision</u>		Advance Against Land	1000000.00
Sundry Creditors & Loan	607048.00	Sundry Debtors	118260.00
		Cash in Hand & Bank bal	490017.00
	4962895.00		4962895.00

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

Accounting Year : 2018-2019
Assessment Year : 2019-2020

INCOME COMPUTATION SHEET

Income From Business

Income as per Profit & Loss Account 647385.00

Income From Other Sources 33762.00

Less: Deduction 80C 681147.00

Less: Deduction 80TTA 150000.00

531147.00

10000.00

521147.00

Tax 16730.00

Add: Ed. Cess 669.00

Tax 17399.00

Add: Interest 865.00

Tax Payable 18264.00

Less: Tax Paid 18264.00

Nil

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		
	BABU LAL TIWARY			ACPPT4301A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3	
	A-34, KRISHNA NAGAR -II					
	Road/Street/Post Office	Area/Locality		Status Individual		
	JAN PATH ROAD	LAL KOTHI				
	Town/City/District	State	Pin/Zip Code	Filed u/s		
	JAIPUR	RAJASTHAN	302001	139(5)-Revised		
Assessing Officer Details (Ward/Circle)			ITD WD 6(3), JPR			
e-filing Acknowledgement Number			179859030270919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3174704
	2	Total Deductions under Chapter-VI-A			2	219956
	3	Total Income			3	2954750
	3a	Deemed Total Income under AMT/MAT			3a	2954750
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	543492
	5	Interest and Fee Payable			5	36508
	6	Total tax, interest and Fee payable			6	588000
	7	Taxes Paid	a	Advance Tax	7a	50000
			b	TDS	7b	56851
c			TCS	7c	0	
d			Self Assessment Tax	7d	473150	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	588001	
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 27-09-2019 16:45:49 from IP address 117.97.173.155 and verified by BABU LAL TIWARY having PAN ACPPT4301A on 27-09-2019 17:44:43 from IP address 117.97.173.155 using Electronic Verification Code PBDTD7EMNI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee	BABU LAL TIWARY		
Name	RAM KUMAR TIWARY		
	A-34, KRISHNA NAGAR -II, JAN PATH ROAD, LAL KOTHI, JAIPUR, RAJASTHAN, 302001		
	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
Name of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002) , HEALTH CARE SERVICES-Medical suppliers, agencies and stores(18009)		
A.O. Code	R.JN-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
<u>Long Term Capital Gain</u>		
<u>1. FLAT AT JAMSHEDPUR (EXECUTIVE BLOCK-102)</u>		
<u>11/09/2019</u>		
Value u/s 50C	4643700	
Sales Consideration Received	3852000	
Sales Consideration		4643700
Less: Transfer Expenses		0
		<hr/> 4643700
Less: indexed Cost		
Purchase cost	1299885	
F.Y. 2014-15 1079489/240*289		1299885
		<hr/> 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
		<hr/> 1035502
Gross Total Income		<hr/> 4379317
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	53450	
Mutual Fund	36000	
Total	<hr/> 89450	
		89450
u/s 80TTB (Interest From Saving Bank Account & FDR.)		50000
u/s 80D (payment Rs. 22820/-)		22820
		<hr/> 162270