

# 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	
	GAJENDRA PANDEY				ASRPP2746D	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-3
	TRIVENI HOUSE					
	Road/Street/Post Office		Area/Locality			
	CLUB ROAD		Ranchi sadar		Status Individual	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	RANCHI		JHARKHAND	834001	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				ITO WARD 3(5), NAGPUR	
	e-filing Acknowledgement Number				113696310310819	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	533307
	2	Total Deductions under Chapter-VI-A			2	66050
	3	Total Income			3	467260
	3a	Deemed Total Income under AMT/MAT			3a	467260
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	11298
	5	Interest and Fee Payable			5	633
	6	Total tax, interest and Fee payable			6	11931
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1231
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	11544	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	12775	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	840	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-08-2019 12:26:51 from IP address 103.74.111.26 and verified by

GAJENDRA PANDEY having PAN ASRPP2746D using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 23-12-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



**PRAVUJAGDISH REALTORS PRIVATE LIMITED**

CIN- U45400JH2019PTC013426

PAN- AAKCP7623F

PLOT NO. 252, CO-OPERATIVE COLONY BOKARO STEEL CITY BOKARO - 827009 JHARKHAND

**PROFIT & LOSS ACCOUNT AS ON 31ST MARCH'2020**

S.No.	Particulars	Notes	Amounts As on 31.03.2020
(C)	<b>Income From Operation</b>		
(a)	Revenue From operation	3	13,200.00
	<b>Total :-</b>		<b>13,200.00</b>
(D)	<b>Expenses</b>		
(a)	Increase of Stock		
(b)	Cost of Material Consumed		
(c)	Employee's Benefit Expense		
(d)	Depriciation & Amortisation Expense		-
(e)	Administrative & Other Expense	5	6,233.60
	<b>Total :-</b>		<b>6,233.60</b>
(E)	Priliminary Expenses Written Off		6,000.00
(F)	Profit Before Tax		966.40
(G)	<b>Tax Exepenses</b>		
	Current Tax		260.00
	Deferred tax		-
(H)	Net Profit /(Loss) After Tax		706.40
(I)	Earning Per Equity Share of Face Value of Rs. 10/- Each		0.07

As per our Report Even Date  
Singhania/Krishna & Co.  
Firm No. 0016094C



CA KUMAR DEEPAK  
M.no 309989

Date: 21-10-2020

Udin: 20309989AAAACU6282

Place: Kolkata

Date: 21-10-2020

For Pravujagdish Realtors Pvt. Ltd.

(Director)

For Pravujagdish Realtors Pvt. Ltd.

(Director)



**PRAVUJAGDISH REALTORS PRIVATE LIMITED**

CIN- U45400JH2019PTC013426 PAN- AAKCP7623F

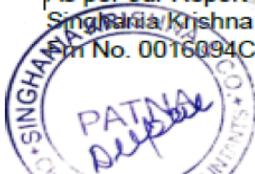
PLOT NO. 252, CO-OPERATIVE COLONY BOKARO STEEL CITY BOKARO - 827009 JHARKHAND

PLOT NO 252, CO - OPERATIVE COLONY, BOKARO STEEL CITY , BOKAROCITY, -827001

**BALANCE SHEET AS ON 31ST MARCH'2020**

S.No.	Particulars	Notes	Amounts As on 31.03.2019
<b>(A) EQUITY AND LIABILITIES</b>			
<b>Shareholder's Funds</b>			
(a)	Share Capital	1	1,00,000.00
(b)	Reserve & Surplus	2	706.40
(c)	Share Application Money Pending Allotement		
			<b>1,00,706.40</b>
<b>Non Current Liabilities</b>			
	Long Term Borrowing	7	23,90,000.00
<b>Current Liabilities</b>			
(a)	Short Term Provision	6	5,260.00
<b>TOTAL - EQUITY AND LIABILITIES</b>			<b>24,95,966.40</b>
<b>(B) Non Current Assets</b>			
(a)	Fixed Assets		-
(b)	Non-current Investments		-
(c)	Longterm Loan and Advances		-
<b>Current Assets</b>			
(a)	Trade Receivable		13,200.00
(b)	Priliminary Expenses Written Off	10	24,000.00
(d)	Work -in Progress	10	6,60,000.00
(e)	Shrt Term Advances	8	3,00,000.00
(f)	Cash & Bank Balance	9	14,98,766.40
<b>TOTAL - ASSETS</b>			<b>24,95,966.40</b>

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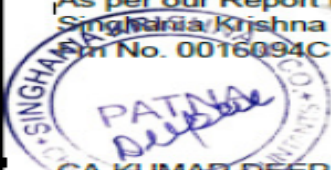
**PRAVUJAGDISH REALTORS PRIVATE LIMITED**

PLOT NO. 252, CO-OPERATIVE COLONY BOKARO STEEL CITY BOKARO - 827009 JHARKHAND

**SCHEDULE OF BALANCE SHEET AND PROFIT & LOSS ACCOUNT FOR THE F.Y. 2019-20**

<b>SCHEDULE</b>	<b>Particulars</b>	<b>As on 31.03.20 Amount (Rs.)</b>
1	Authorised Share Capital <i>10,000 Equity Shares of Rs. 10/- each</i> <b>Issued, Subscribed &amp; Paid-Up</b>	<u>1,00,000.00</u>  <u>10,00,000.00</u>
2	<b>Reserve &amp; Surplus</b> Profit & Loss Account	706.40
3	<b>Income From Operation</b> Other Income	13,200.00
4	<b>Cost of Material Consumed</b>	nil
5	<b>Administrative &amp; Other Expense</b> Bank Charges Audit Fees	<b>Amount (Rs.)</b> 1,233.60 5,000.00 <u>6,233.60</u>
6	<b>Other Current Liabilities</b> Audit Fees Payable Income Tax	<b>Amount (Rs.)</b> 5,000.00 260.00 <u>5,260.00</u>
7	<b>Long Term Borrowing</b> <b>From Directors</b> Gajendra Pandey Prem Devi Chikal <b>From Others</b> Ramasish Construction & Ebgg Sairam Enterprise Others	1,65,000.00 9,00,000.00  5,00,000.00 6,00,000.00 2,25,000.00 <u>23,90,000.00</u>
8	<b>Short-term Loan and Advances</b> Advance to Land Lord	3,00,000.00 <u>3,00,000.00</u>
9	<b>Cash &amp; Bank Balance</b> Cash in Hand Balance with bank	59,958.00 14,38,808.00 <u>14,98,766.00</u>
10	<b>Other Current Assets</b> Priliminary Expenses Written Off Work-in Progres+ Trade Receivable	24,000.00 6,60,000.00 13,200.00 <u>6,97,200.00</u>

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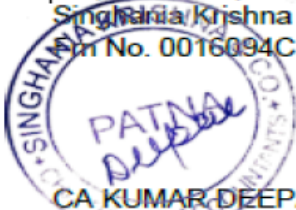
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PLOT NO. 252, CO-OPERATIVE COLONY BOKARO STEEL CITY BOKARO - 827009 JHARKHAND

**PROFIT & LOSS ACCOUNT AS ON 31ST MARCH'2020**

S.No.	Particulars	Notes	Amounts As on 31.03.2020
(C)	<b>Income From Operation</b>		
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	<b>Total :-</b>		<b>13,200.00</b>
(D)	<b>Expenses</b>		
	(a) Increase of Stock		
	(b) Cost of Material Consumed		
	(c) Employee's Benefit Expense		
	(d) Depreciation & Amortisation Expense		-
	(e) Administrative & Other Expense	5	6,233.60
	<b>Total :-</b>		<b>6,233.60</b>
(E)	Priliminary Expenses Written Off		6,000.00
(F)	Profit Before Tax		966.40
(G)	<b>Tax Exepenses</b>		
	Current Tax		260.00
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(Director)

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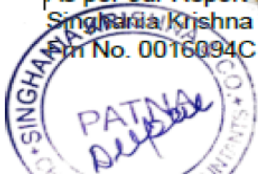
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(a)	Fixed Assets		-
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<b>Current Assets</b>			
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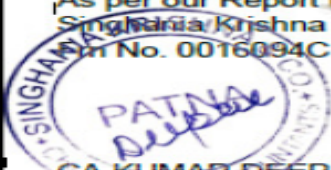
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