


FORM ITR-V	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 2021-22
Name	JASWINDAR KOUR		
PAN	BCEPK6431Q	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	904528420261121

VERIFICATION

I, **JASWINDAR KOUR** son/ daughter of **NIRMAL SINGH**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **904528420261121** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make make this return and verify it. I am holding permanent account number **BCEPK6431Q**

Signature >			
Date of submission	26-Nov-2021	Source IP address	10.1.82.96
System Generated Barcode/QR Code	 BCEPK6431Q04904528420261121C15E9ED044207E697A5964FE995F3ACB2F0D8A44		

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable.
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

NAME:- JASWINDER KOUR
FATHERS NAME:- MR. .NIRMAL SINGH
PAN:- BCEPK6431Q
ADD:- 55,ZONE NO:- 4,ROAD NO.6A
BIRSA NAGAR, TELCO
JANSHEDPUR- 831004
BANK A/C NO:- 07151000011041
IFSC CODE:HDFC0000715

DATE OF BIRTH:- 03/03/1985
ASST.YR :- 2021-22
PREV. YR:- 2020-21
SEX- FEMALE

COMPUTATION OF INCOME	AMOUNT	AMOUNT
INCOME FROM BUSINESS		6,36,503.00
Civil Contractor		
Gross Receipts	19,45,620.00	
INCOME FROM OTHER SOURCES		
Saving bank interest HDFC (07151930000731)	1,140.00	
Saving bank interest HDFC (07151000011041)	6,250.00	
Recurring Deposit Interest	71.00	
Fixed Deposit Interest	6,156.00	13,617.00
Other Income		41,030.00
Gross Total Income		6,91,150.00
Less : Deduction Under Chapter VI A		
U/S 80TTA(INTERERST ON SAVINGS)		7,390.00
Net Total Income		6,83,760.00
Rounded Off U/S 288A		6,83,760.00
Tax on Above		49,252.00
Less: Rebate U/s 87A		-
Add :Health & Education Cess @4%		1,970.00
Tax Payable		51,222.00
Add :Interest U/S 234A	-	
Add :Interest U/S 234B	4,096.00	
Add :Interest U/S 234C	512.00	4,608.00
Tax Payable		55,830.00
Less:TDS		-
Less:Self Asst.Tax		55,830.00
Net Tax Payable		-

JASWINDER KOUR
55, ZONE NO:-4, ROAD NO:-6A, BIRSANAGAR, TELCO, JAMSHEDPUR-831004

BALANCE SHEET AS ON MARCH 31st, 2021

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNTS(Rs)</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNTS(Rs)</u>
CAPITAL ACCOUNT		FIXED ASSETS	
Opening Capital	28,79,899.09	(As Per Schedule 'A')	64,551.00
Add Net Profit	6,36,503.00	Ornaments	8,45,200.00
Add Other Income	5,470.00	CURRENT ASSETS	
Add Interest From FDR	1,787.00	Deposit	
Add Interest From Saving Bank	<u>2,036.00</u>	RD With HDFC Bank	12,000.00
Less :-		Sundry Debtors	3,01,540.00
Personal Drawings	3,01,583.06	Others Loans & Advances	8,90,700.00
	<u>32,24,112.03</u>	Closing Stock	45,61,418.00
CURRENT LIABILITIES		(As Certified by the Proprietor)	
Sundry Creditors	1,24,500.00	Cash at Bank	
Shivcharan Lohar	34,40,010.00	Bank Balance	56,483.03
Liabilities for Expenses	<u>8,750.00</u>	Cash in hand	65,480.00
	35,73,260.00	(As Per Cash Book & Certified by the Proprietor)	
	<u><u>67,97,372.03</u></u>		<u><u>67,97,372.03</u></u>

JASWINDER KOUR
55, ZONE NO:-4, ROAD NO:-6A, BIRSANAGAR, TELCO, JAMSHEDPUR-831004

TRADING AND PROFIT AND LOSS A/C FOR THE YEAR ENDED MARCH 31st, 2021

<u>PARTICULARS</u>	<u>AMOUNTS(Rs)</u>	<u>PARTICULARS</u>	<u>AMOUNTS(Rs)</u>	<u>AMOUNTS(Rs)</u>
To <u>Opening Stock</u>		By <u>Sales</u>		
Land at telco	49,40,000.00	Civil Work	4,45,620.00	
Other Material	1,34,520.00	Ploting Land	15,00,000.00	19,45,620.00
To Purchases	1,54,810.00	By <u>Closing Stock</u>		
" Consumption of stores & spares	11,780.00	Land at telco	44,02,678.00	
" Boundry Wall Work	3,87,450.00	Other Material	1,58,740.00	45,61,418.00
" Wages	1,04,780.00			
" Gross Profit				
(Transfer to Profit & Loss A/c)	<u>7,73,698.00</u>			
	<u>65,07,038.00</u>			<u>65,07,038.00</u>
" Bank Interest & Charges	3,648.00	By Gross Profit		
" Accounting Charges	24,000.00	(Transfer from Trading A/c)		7,73,698.00
" Telephone & Mobile Exp	4,650.00			
" Staff Welfare Exp	13,470.00			
" Printing & Stationary	8,970.00			
" Travelling & Conveyance	55,780.00			
" Medical Exp	1,540.00			
" Office Expenses	16,950.00			
" Depreciation	8,187.00			
" Net Profit				
(Transferred to Capital A/c)	<u>6,36,503.00</u>			
	<u>7,73,698.00</u>			<u>7,73,698.00</u>

JASWINDER KOUR

55, ZONE NO:-4, ROAD NO:- 6A, BIRSA NAGAR, TELCO, JAMSHEDPUR-831004

SCHEDULE RELATING BALANCE SHEET AS ON MARCH 31ST, 2021

Schedule - 'A' of Fixed Assets

SN	Particulars	W.D.V. as on		Date of		Rate of		W.D.V. as on	
		01/04/2020	Add / Del	Add / Del	Total	Dep.	Dep.	31/03/2021	
1	Furniture & Fixture	54,468.00	-	-	54,468.00	10%	5,447.00	49,021.00	
2	Mobile	18,269.90	-	-	18,269.90	15%	2,740.00	15,530.00	
		<u>72,737.90</u>	-	-	<u>72,737.90</u>		<u>8,187.00</u>	<u>64,551.00</u>	

Details of Closing Stock

SN	Particulars	W.D.V. as on		Date of		Rate of		W.D.V. as on	
		01/04/2020	Add / Del	Add / Del	Total	Dep.	Dep.	31/03/2021	
1	Land & Building	49,40,010.00	(5,37,332.00)	23-12-2020	44,02,678.00	0%	-	44,02,678.00	