


Acknowledgement Number:907181810210722

Date of filing:21-Jul-2022

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2022-23
	[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)		
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	907181810210722
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 907181810210722 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 >	✓ <i>Jaswinder kour</i>		
Date of submission	21-Jul-2022	Source IP address	10.1.36.195
System Generated Barcode/QR Code	 BCEPK6431Q04907181810210722E7DF2CCFEB59475F667E43E565457EC164A07699		
Instructions: <ol style="list-style-type: none"> 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. 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. 3. 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. <p>The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.</p>			

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 :- 2022-23
PREV. YR:- 2021-22
SEX- FEMALE

COMPUTATION OF INCOME	AMOUNT	AMOUNT
INCOME FROM BUSINESS		15,89,748.04
Civil Contractor		
Gross Receipts	1,10,98,450.00	
INCOME FROM RENT		
GROSS RENT RECEIVED	91,000.00	
Less: Std Deduction U/s 24B	27,300.00	63,700.00
INCOME FROM OTHER SOURCES		
Saving bank interest HDFC (07151930000731)	1,111.00	
Saving bank interest HDFC (07151000011041)	10,307.00	
Fixed Deposit Interest	49,317.00	60,735.00
Other Income		15,870.00
Gross Total Income		17,30,053.04
Less : Deduction Under Chapter VI A		
U/S 80TTA(INTERERST ON SAVINGS)		10,000.00
Net Total Income		17,20,053.04
Rounded Off U/S 288A		17,20,050.00
Tax on Above		3,28,515.00
Less: Rebate U/s 87A		-
Add :Health & Education Cess @4%		13,140.52
Tax Payable		3,41,655.52
Add :Interest U/S 234A		-
Add :Interest U/S 234B	13,468.00	
Add :Interest U/S 234C	3,367.00	16,835.00
Tax Payable		3,58,490.52
Less:TDS		4,932.00
Less:Self Asst.Tax		3,53,560.00
Net Tax Payable		0.00

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

BALANCE SHEET AS ON MARCH 31st, 2022

<u>CAPITAL & LIABILITIES</u>		<u>AMOUNTS(Rs)</u>	<u>ASSETS & PROPERTIES</u>		<u>AMOUNTS(Rs)</u>
CAPITAL ACCOUNT			FIXED ASSETS		
Opening Capital		32,24,112.03	(As Per Schedule 'A')		57,319.00
Add Addition of Capital	46,81,507.00		Ornaments		8,45,200.00
Add Net Profit	15,89,748.04		CURRENT ASSETS		
Add Other Income	1,06,870.00		Deposit		
Add Interest From FDR	49,317.00		RD With HDFC Bank		31,925.00
Add Interest From Saving Bank	11,418.00	64,38,860.04	Sundry Debtors		1,84,400.00
<u>Less :-</u>			FDR Deposits with Interest		46,81,507.00
Personal Drawings		1,58,740.00	Others Loans & Advances		1,90,700.00
		<u>95,04,232.07</u>	Closing Stock		78,61,818.04
			(As Certified by the Proprietor)		
CURRENT LIABILITIES			Cash at Bank		
Sundry Creditors	15,26,550.34		Bank Balance		5,72,853.37
Shivcharan Lohar	34,40,010.00		Cash in hand		54,810.00
Liabilities for Expenses	9,740.00	49,76,300.34	(As Per Cash Book & Certified by the Proprietor)		
		<u>1,44,80,532.41</u>			<u>1,44,80,532.41</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, 2022

	<u>PARTICULARS</u>	<u>AMOUNTS(Rs)</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	44,02,678.00			Civil Work	5,87,450.00	
	Other Material	<u>1,58,740.00</u>	45,61,418.00		Shop & Roof Sales	27,00,000.00	
					Ploting Land	<u>78,11,000.00</u>	1,10,98,450.00
To	<u>Purchases</u>			By	<u>Closing Stock</u>		
	Land	54,00,000.00			Land at telco	76,60,278.04	
	Material	<u>39,48,450.00</u>	93,48,450.00		Other Material	<u>2,01,540.00</u>	78,61,818.04
"	Consumption of stores & spares		15,470.00				
"	Boundry Wall Work		10,97,480.00				
"	Wages		18,01,540.00				
"	Gross Profit						
	(Transfer to Profit & Loss A/c)		<u>21,35,910.04</u>				
			<u>1,89,60,268.04</u>				<u>1,89,60,268.04</u>
"	Bank interest & Charges		1,610.00	By	Gross Profit		
"	Accounting Charges		60,000.00		(Transfer from Trading A/c)		21,35,910.04
"	Telephone & Mobile Exp		7,580.00				
"	Staff Welfare Exp		34,500.00				
"	Printing & Stationary		11,550.00				
"	Travelling & Conveyance		1,05,870.00				
"	Business Promotion Expenses		2,84,500.00				
"	Medical Exp		3,540.00				
"	Office Expenses		29,780.00				
"	Depreciation		7,232.00				
"	Net Profit						
	(Transferred to Capital A/c)		<u>15,89,748.04</u>				
			<u>21,35,910.04</u>				<u>21,35,910.04</u>

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

SCHEDULE RELATING BALANCE SHEET AS ON MARCH 31ST, 2022

Schedule - 'A' of Fixed Assets

SN	Particulars	W.D.V. as on		Date of Add / Del	Total	Rate of		W.D.V. as on
		01/04/2021	Add / Del			Dep.	Dep.	
1	Furniture & Fixture	49,021.00	-	-	49,021.00	10%	4,902.00	44,119.00
2	Mobile	15,530.00	-	-	15,530.00	15%	2,330.00	13,200.00
		<u>64,551.00</u>	<u>-</u>		<u>64,551.00</u>		<u>7,232.00</u>	<u>57,319.00</u>

Details of Closing Stock

SN	Particulars	W.D.V. as on		Date of Add / Del	Total	W.D.V. as on	
		01/04/2021	Add / Del			31/03/2022	31/03/2022
1	Land & Building	44,02,678.00	(21,42,399.96)	07-03-2022	22,60,278.04		22,60,278.04
2	Land & Building	-	27,00,000.00	20-11-2021	27,00,000.00		27,00,000.00
3	Land & Building	-	27,00,000.00	20-11-2021	27,00,000.00		27,00,000.00
							<u>76,60,278.04</u>