

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**

PAN	AADCV4804F		
Name	VIDHI DEVELOPERS PRIVATE LIMITED		
Address	DHIRAJ GANJ, NEAR MANGALAM APARTMENT,, GAMHARIA, JAMSHEDPUR, JHARKHAND, 832109		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	887105581241220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4311540
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1085129
	Interest and Fee Payable	5	3508
	Total tax, interest and Fee payable	6	1088637
	Taxes Paid	7	1088642
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Distribution 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 24-12-2020 21:30:49 from IP address 103.74.111.33 and verified by
SANJAY KUMAR SINGH

having PAN AOBPS4078R on 24-12-2020 21:30:49 from IP address 103.74.111.33 using

Digital Signature Certificate (DSC).

DSC details: 2600235486631799286CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : VIDHI DEVELOPERS PRIVATE LIMITED
PAN : AADCV4804F
OFFICE ADDRESS : DHIRAJ GANJ, NEAR MANGALAM APARTMENT, GAMHARIA, JAMSHEDPUR, JHARKHAND-832109
STATUS : PUB NOT INT
WARD NO : 2(R2-W4-JSR-W2(4)) **ASSESSMENT YEAR** : 2020 - 2021
D.O.I. : 22/11/2010 **FINANCIAL YEAR** : 2019 - 2020
MOBILE NO. : 8102921899
EMAIL ADDRESS : info@vidhidevelopers.com
NATURE OF BUSINESS : PROPERTY DEVELOPERS
STOCK VALUATION : AT COST
METHOD
METHOD OF ACCOUNTING : MERCANTILE
RETURN : ORIGINAL

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
IDBI BANK MAIN BRANCH, JAMSHEDPUR	IBKL0000017	0017102000037183	CURRENT A/C
STATE BANK OF INDIA JAMSHEDPUR	SBIN0000096	3335202770	CURRENT

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

4311542

VIDHI DEVELOPERS PRIVATE LIMITED

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

3112030

ADD :

DEPRECIATION DISALLOWED

4285033

INTEREST ON INCOME TAX

71436

DISALLOWED U/S 37

54324

4410793

7522823

LESS : ALLOWED DEPRECIATION

-3211281

4311542

GROSS TOTAL INCOME

4311542

TOTAL INCOME

4311542

TOTAL INCOME ROUNDED OFF U/S 288A

4311540

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 4311540 @ 22%

948539

948539

ADD: SURCHARGE @ 10%

94854

1043393

ADD: HEALTH AND EDUCATION CESS @ 4%

41736

1085129

LESS TAX DEDUCTED AT SOURCE

SECTION 206CL

30702

SECTION 194C: CONTRACTORS AND

43288

SUB-CONTRACTORS

SECTION 194J: FEES FOR PROFESSIONAL OR

1850

TECHNICAL SERVICES

SECTION 194-IA: TDS ON SALE OF IMMOVABLE

984282

1060122

PROPERTY

25007

ADD INTEREST PAYABLE

INTEREST U/S 234B

2250

✓ INTEREST U/S 234C

TAX PAYABLE
TAX ROUNDED OFF U/S 288B

1258	3508
	28515
	28515
	28520

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	20AADCV4804F1ZU
Amount of turnover/Gross receipt as per the GST return filed	65955260

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
BLOCK 3	15%	1,91,465.00	2,80,416.00	0.00	0.00	4,71,881.00	70,782.15	4,01,098.85
CCTV CAMERA	15%	84,169.00	0.00	8,94,500.00	0.00	9,78,669.00	79,712.85	8,98,956.15
COFFEE MACHINE	15%	7,511.00	0.00	0.00	0.00	7,511.00	1,126.65	6,384.35
DG SET	15%	4,91,466.00	0.00	12,26,430.00	0.00	17,17,896.00	1,65,702.15	15,52,193.85
KENT WATER PURIFIER	15%	10,793.00	0.00	0.00	0.00	10,793.00	1,618.95	9,174.05
KITCHEN CHIMNEY	15%	6,055.00	0.00	6,000.00	0.00	12,055.00	1,358.25	10,696.75
MACHINERY AND PLANT	15%	24,86,910.00	0.00	0.00	0.00	24,86,910.00	3,73,036.50	21,13,873.50
MOBILE	15%	1,85,622.00	47,928.00	1,12,857.00	0.00	3,46,407.00	43,496.78	3,02,910.22
MOTOR PUMP SET 1.5 HP	15%	51,092.00	0.00	0.00	0.00	51,092.00	7,663.80	43,428.20
PAVER BLOCK MACHINE	15%	1,56,928.00	0.00	0.00	0.00	1,56,928.00	23,539.20	1,33,388.80
REFRIGERATOR	15%	4,412.00	0.00	0.00	0.00	4,412.00	661.80	3,750.20
TELEVISION	15%	18,936.00	0.00	0.00	0.00	18,936.00	2,840.40	16,095.60
V GUARD	15%	1,471.00	0.00	0.00	0.00	1,471.00	220.65	1,250.35
STABILIZER								
VEHICLE	15%	1,03,93,047.00	33,32,271.00	0.00	0.00	1,37,25,318.00	20,58,797.70	1,16,66,520.30
WASHING MACHINE	15%	2,179.00	0.00	0.00	0.00	2,179.00	326.85	1,852.15
WINCH MACHINE	15%	3,40,059.00	0.00	0.00	0.00	3,40,059.00	51,008.85	2,89,050.15
WOOD PLANNER MACHINE	15%	18,682.00	0.00	0.00	0.00	18,682.00	2,802.30	15,879.70
FURNITURE AND FIXTURE	10%	2,33,562.00	0.00	0.00	0.00	2,33,562.00	23,356.20	2,10,205.80
COMPUTER COMPUTER	40%	1,67,622.00	1,62,433.00	41,403.00	0.00	3,71,458.00	1,40,302.60	2,31,155.40
FLAT FLAT	10%	14,76,067.00	0.00	0.00	0.00	14,76,067.00	1,47,606.70	13,28,460.30
LAND & BUILDING BUILDING	10%	1,53,198.00	0.00	0.00	0.00	1,53,198.00	15,319.80	1,37,878.20
Total		1,64,81,246.00	38,23,048.00	22,81,190.00	0.00	2,25,85,484.00	32,11,281.13	1,93,74,202.87

As per Form 26AS [File Creation Date: 23-12-2020] last imported on 23-12-2020 05:17 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year	B/F C/F
194C : Contractors and sub-contractors						
1.	RCHH00100C	HI-TECH CHEMICALS.PVT.LTD.	2164440	43288	43288	
194J : Fees for professional or technical services						
1.	CHEH05665C	HYPERION SERVICES LLP	18500	1850	1850	
Grand Total			2182940	45138	45138	

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS	Date of Deposit	Date of Deduction	TDS Credit Claimed in own
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						B/F		hands	
	XEEDLRA	MANXXXXN SINGH	ADSPS3998 L	AG3085541	5165580	20/07/201 9	51658	23/07/201 9	51656
2	XEFUDQA	KUMXXX XENKA SINGH	AVPPS3035 F	AG3314264	5215100	30/07/201 9	52151	30/07/201 9	52151
3	XFQFUJA	ARMXXXX ZUBIN PALIA	ANOPP3382 K	AG9379790	5171850	17/02/202 0	51719	17/02/202 0	51719
4	XFYFELA	MANXXXXN SINGH	ADSPS3998 L	AG9513420	110300	20/02/202 0	1103	20/02/202 0	1103
5	XFJBYUA	RITX XXXGH	ABKPY2558 G	AG9904650	5970670	02/03/202 0	59707	02/03/202 0	59707
6	XFQBQQA	RUPX XXXES	AINPJ4713C	AG9364401	5171850	16/02/202 0	51719	16/02/202 0	51719
7	XFYBXEA	MADXXXX CHAUBEY	AHDPC4585 E	AG9514971	8806200	20/02/202 0	88062	20/02/202 0	88062
8	XFJBQCA	VIDXX XRVVEZ BATTIWALA	AOVPB4343 L	AG9913024	5275950	02/03/202 0	52760	02/03/202 0	52760
9	XFQBYRA	SUMXXX XUPUR	AFNPN3402 K	AG9363642	5275950	16/02/202 0	52760	16/02/202 0	52760
10	XFQFMOA	GITX XXXDI	BYGPM4495 Q	AG9390430	5335350	17/02/202 0	53354	17/02/202 0	53354
11	XERMGEA	LATX XXXRAT	CGGPS0292 C	AG1099206	5165480	21/05/201 9	51655	21/05/201 9	51655
12	XFJBQSA	MEEXXXXHI PRASAD	BZLPP2172 D	AG9907586	5171850	02/03/202 0	51719	02/03/202 0	51719
13	XFQBQKA	SUSXXX XUMARI	AVIPK9570C	AG9364283	5171850	16/02/202 0	51719	16/02/202 0	51719
14	XFAJAWA	UPAXXXX KESARWANI	BWWP093 8E	AG5784074	5171800	23/10/201 9	51718	23/10/201 9	51718
15	XFQBQNA	BANXXX XHATTACHARJEE	ADXPB8223 A	AG9364040	5171850	16/02/202 0	51719	16/02/202 0	51719
16	XFQFMRA	MONXXXX SINGH	ABEPD5397 A	AG9380431	5275950	17/02/202 0	52760	17/02/202 0	52760
17	XEADPRA	PRIXX XXNGH	FWTPS6365 C	AG0872465	5462740	13/05/201 9	54627	13/05/201 9	54627
18	XFQBYHA	ANJXXX XAMES	AEAPD5942 C	AG9364773	5171850	16/02/202 0	51719	16/02/202 0	51719
19	XCKDUGA	ANIXX XXSHRA	AOCPM8761 Q	AG0256782	5165474	16/04/201 9	51655	16/04/201 9	51655
				Grand Total	98427644		984282		984282

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Total tax deducted	Amount claimed for this year
206CL :					
1.	CALB17642C	BALAJI AUTO WORKS PVT LTD	3070150	30702	30702
Grand Total			3070150	30702	30702

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	interest on tds	14924.00
2	late fine	39400.00
	Total	54324.00

Details of Share holders holding not less than 10% of the voting power at any time during P.Y.

Name	PAN	Percentage of share	Address
SANJAY KUMAR SINGH	AOBPS4078 R	95.99	HESAG HATIAVIKASH NAGAR ROAD NO-2, JAGANNATHPUR, RANCHI JHARKHAND - 834003
Total		95.99	

Schedule-AL1 [Assets and liabilities as at the end of the year]

A. Details of building or land appurtenant there to, or both, being a residential house

Sr. No.	Address	Pin code	Date of acquisition	Cost of acquisition	Purpose for which used
1	FLAT K-504,VASUNDHARA ESTATE,NH-33 DIMNA CHOWK,MANGO,JAMSHEDPUR,JHARKHAND	831018	20/06/2011	3151000	Director Quarter
	Total			3151000	

B. Details of land or building or both not being in the nature of residential house

Sr. No.	Address	Pin code	Date of acquisition	Cost of acquisition	Purpose for which used
1	VINAYAK GARDEN, OPP SUDHA DAIRY, GHAMARIA, JHARKHAND	832108	01/04/2019	217704	Own Office
	Total			217704	

G. Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business)

Sr. No.	Name of the person	PAN	Opening balance	Amount received	Amount paid	Interest debited, if any	Closing balance	Rate of interest (%)
1	AMAR KUMAR BEJ	NOAVL9999N	100000	0	250000	0	350000	0.00
2	BHALOTIA ENGINEERING WORK	NOAVL9999N	0	0	1100000	0	1100000	0.00
3	BISWAJEET BEJ	NOAVL9999N	1200000	0	2130000	0	3330000	0.00
4	CHINMOY BEJ	NOAVL9999N	0	0	200000	0	200000	0.00
5	DIPAK BEJ	NOAVL9999N	50000	0	0	0	50000	0.00
6	KUNAL SHARMA	NOAVL9999N	0	0	500000	0	500000	0.00
7	MADHUSUDAN BEJ	NOAVL9999N	500000	0	100000	0	600000	0.00
8	MANJULATA JENA	NOAVL9999N	200000	0	0	0	200000	0.00
9	RAMNI DEVI	NOAVL9999N	100000	0	0	0	100000	0.00
10	RATAN BEJ	NOAVL9999N	50000	0	0	0	50000	0.00
11	SADHU DAS	NOAVL9999N	0	0	200000	0	200000	0.00
12	SHANTI RAM BEJ	NOAVL9999N	151000	0	200000	0	351000	0.00
13	SHAYAMAPADA MAHATO	NOAVL9999N	10000	0	0	0	10000	0.00
14	UDAY GIRI BEJ	NOAVL9999N	150000	0	800000	0	950000	0.00
15	VIVEKANANDA BEJ	NOAVL9999N	0	0	150000	0	150000	0.00
16	CREATIVE SUPPLIERS PRIVATE LIMITED	AAECC6043N	600000	3000000	3000000	0	600000	0.00
17	BIPIN BIHARI SINGH	EKCPS8919A	248000	0	0	0	248000	0.00
18	RANI SINGH	NOAVL9999N	200000	0	0	0	200000	0.00
19	UMESH KUMAR	NOAVL9999N	479000	0	0	0	479000	0.00
20	AVANTIKA SINGH	GUNPS5031J	0	457650	457650	0	0	0.00
	Total		4038000	3457650	9087650	0	9668000	

H. Details of motor vehicle, aircraft, yacht or other mode of transport

Sr. No.	Particulars of asset	Others	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used
1	Motor Vehicle		JH 05AM 3002	1850695	05/01/2012	Own Business

2	Motor Vehicle		JH 05BP 7068	2440000	01/10/2016	Use
3	Motor Vehicle		JH 05CF 2509	7816771	25/07/2018	Own Business Use
4	Motor Vehicle		JH 05BD 7863	1121936	26/03/2015	Own Business Use
5	Motor Vehicle		JH 05AS 5607	681051	22/02/2013	Own Business Use
6	Motor Vehicle		JH 05AM 3107	41694	12/01/2012	Employees Use
7	Motor Vehicle		JH 05AM 3744	51911	12/01/2012	Employees Use
	Total			14004059		

J. Details of liabilities (Details of loans, deposits and advances taken from a person other than financial institution)

Sr. No.	Name of the person	PAN	Opening balance	Amount received	Amount paid	Interest credited, if any	Closing balance	Rate of interest (%)
1	KASERA AGENCIES PVT LTD	AAACK0770A	5000000	0	5000000	0	0	0.00
2	SIMA SINGH	CVMP58231E	0	250000	50000	0	200000	0.00
3	MANGAL KALASH TIE-UP PVT LTD	NOAVL9999N	0	2400000	0	0	2400000	0.00
4	VINTAGE TRADELINK PVT LTD	AADCV1470B	2500000	0	0	0	2500000	0.00
5	NEXUS VINCOM PVT LTD	NOAVL9999N	0	2600000	0	0	2600000	0.00
6	NARSINGH AGRO INDUSTRIES	AAMFN0407A	4500000	0	0	0	4500000	0.00
7	SANJAY AGARWAL	NOAVL9999N	440000	0	0	0	440000	0.00
8	RENEW DELEARS PVT. LTD.	NOAVL9999N	0	3000000	3000000	0	0	0.00
9	SANJAY KUMAR SINGH	AOBPS4078R	600136	713611	1313747	0	0	0.00
	Total		13040136	8963611	9363747	0	12640000	

Details of SFT Transaction

Sr. No.	Type of Transaction	Name of SFT Filer	Transaction Date	Single / Joint Party Transaction	Number of Parties	Amount	Mode	Remarks
1	SFT-012 PURCHASE OR SALE OF IMMOVABLE PROPERTY	DIST SUB REGISTRY OFFICE, SERAIKELA, D C OFFICE COMPOUND D C OFFICE COMPOUND SERAIKELA SERAIKELA, SERAIKELA KHARSWAN, JHARKHAND, INDIA, 833219	16/04/2019			3446400.00		0
2	SFT-012 PURCHASE OR SALE OF IMMOVABLE PROPERTY	DIST SUB REGISTRY OFFICE, SERAIKELA, D C OFFICE COMPOUND D C OFFICE COMPOUND SERAIKELA SERAIKELA, SERAIKELA KHARSWAN, JHARKHAND, INDIA, 833219	16/04/2019			2666600.00		0
3	SFT-012 PURCHASE OR SALE OF IMMOVABLE PROPERTY	DIST SUB REGISTRY OFFICE, SERAIKELA, D C OFFICE COMPOUND D C OFFICE COMPOUND SERAIKELA SERAIKELA, SERAIKELA KHARSWAN, JHARKHAND, INDIA, 833219	20/04/2019			4863500.00		0
4	SFT-012 PURCHASE OR SALE OF	DIST SUB REGISTRY OFFICE, SERAIKELA, D C OFFICE COMPOUND D C OFFICE COMPOUND SERAIKELA	22/05/2019			5211900.00		0

	IMMOVABLE PROPERTY	SERAIKELA, SERAIKELA KHARSWAN, JHARKHAND, INDIA, 833219					
5	SFT-012 PURCHASE OR SALE OF IMMOVABLE PROPERTY	DIST SUB REGISTRY OFFICE, SERAIKELA, D C OFFICE COMPOUND D C OFFICE COMPOUND SERAIKELA SERAIKELA, SERAIKELA KHARSWAN, JHARKHAND, INDIA, 833219	24/05/2019			3446400.00	0