

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	BMEPS7164L		
Name	DHARMENDRA SHARMA		
Address	H-NO-64, GURUDWARA AREA, RAM KAKHAN NIWAS, ROAD NO-5, BISTUPUR, JAMSHEDPUR, Jharkhand, 831001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	179748600100121

Taxable Income and Distribution Tax details	Taxable Income and Distribution Tax details	
	Sl. No.	Amount
Taxable Income and Distribution Tax details	1	0
	2	448210
	3	0
	4	0
	5	0
	6	0
	7	0
	8	0
	9	0
Dividend Distribution Tax details	10	0
	11	0
	12	0
	13	0
Accreted Income & Tax Details	14	0
	15	0
	16	0
	17	0
	18	0
	19	0

Income Tax Return submitted electronically on 10-01-2021 14:52:50 from IP address 103.76.211.152 and verified by
DHARMENDRA SHARMA

having PAN BMEPS7164L on 10-01-2021 14:52:51 from IP address 103.76.211.152 using

Electronic Verification Code CFN8FIT6UI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPG, BENGALURU

NAME OF ASSESSEE : DHARMENDRA SHARMA
PAN : BMEPS7164L
FATHER'S NAME : RAJNITEE SHARMA
RESIDENTIAL ADDRESS : H-NO-64, GURUDWARA AREA, RAM KAKHAN NIWAS, ROAD NO-5,
 BISTUPUR, JAMSHEDPUR, JHARKHAND-831001
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 10/12/1985
MOBILE NO. : 9709125999
EMAIL ADDRESS : dharm.priya999@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ICICI BANK LIMITED
MICR CODE : 831229002
IFSC CODE : ICIC0000089
ADDRESS : JAMSHEDPURá
ACCOUNT NO. : 008901031518
RETURN : ORIGINAL (FILING DATE : 10/01/2021 & NO. : 179748600100121)
IMPORT DATE : AIS : TIS : 26AS : 10-01-2021 01:41 PM

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM HOUSE PROPERTY</u>	168000
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	429691
<u>INCOME FROM OTHER SOURCES</u>	72
INT	72
TOTAL	<u>72</u>
GROSS TOTAL INCOME	<u>597763</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>	
80C DEDUCTION	149480
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>72</u>
TOTAL DEDUCTIONS	<u>149552</u>
TOTAL INCOME	<u>448211</u>
TOTAL INCOME ROUNDED OFF U/S 288A	448210

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 198210 (448210-250000) @ 5%	<u>9910</u>
TAX ON RS. 448210	<u>9910</u>
LESS : REBATE U/S 87A	<u>9910</u>
TAX PAYABLE	NIL

M/S DHANISHTHA CONSTRUCTION
(Prop. Dharmendra sharma)
24, 3RD Floor, Hans Vahan
N- Road, Bistupur, Jamshedpur-831001

PAN: BMEPS7164L
PREVIOUS YEAR:2019-20
ASSESSMENT YEAR:2020-21

BALANCE SHEET AS ON 31.3.2020

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTY		AMOUNT
CAPITAL A/C :		1,739,265.80	FIXED ASSETS :		
OPENING	1,551,940.32		FURNITURE & FIXTURES	62,876.00	
ADD : NET PROFIT	429,691.77		LESS: DEP. @ 10%	6,288.00	56,588.00
ADD: INTEREST INCOME	72.00				
ADD: CREDITS IN A/C	4,502.33		VIBRATORS	14,014.00	
ADD: HOUSE PROP INCO	240,000.00		LESS : DEP.@15%	2,102.00	11,912.00
	<u>2,226,206.42</u>				
LESS : DRAWINGS	486,940.62		TOOLS & TACKELS	101,011.00	
CLOSING CAPITAL	<u>1,739,265.80</u>		LESS : DEP.@15%	15,152.00	85,859.00
CURRENT LIABILITIES :			HAMMER MACHINE	83,877.00	
SUNDRY CREDITORS	1,084,660.86		LESS : DEP.@15%	12,582.00	71,295.00
OTHER PAYABLES	584.00				
ADVANCE FROM GHATSHILA PROJECT	2,169,636.00		DRILLING MACHINE	7,664.00	
ADVANCE FROM OTHER WORKS	254,237.00		LESS : DEP.@15%	1,150.00	6,514.00
			MOTOR CYCLE	27,510.00	
			LESS : DEP.@15%	4,127.00	23,383.00
			CAMERA	-	
			Addition	27,500.00	
				27,500.00	
			LESS : DEP.@15%	3,825.00	23,675.00
			MOBILE		
			Addition	28,500.00	
				28,500.00	
			LESS : DEP.@15%	4,275.00	24,225.00
			ADVANCE TO OTHERS		926,000.00
			GST INPUT		19,940.85
			CURRENT ASSETS :		
			STOCK IN HAND		410,024.73
			CLSOING WIP		3,458,820.00
			SUNDRY DEBTORS		-
			CASH AT BANK		107,631.76
			CASH IN HAND		22,515.32
		<u>5,248,383.66</u>			<u>5,248,383.66</u>

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N- Road, Bistupur, Jamshedpur-831001

PAN: BMEPS7164L
PREVIOUS YEAR:2019-20
ASSESSMENT YEAR:2020-21

TRADING & PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	745,840.00	BY GROSS RECEIPTS FROM	677,966.00
TO PURCHASE	2,056,786.74	CONTRACT JOB WORK	
TO WAGES	464,000.00	BY NOTIONAL SALES (WIP)	3,458,820.00
TO SITE EXPENSES	21,800.00	BY CLOSING STOCK	410,024.73
TO SUB CONTRACT WORK	319,194.00		
TO GROSS PROFIT	939,189.99		
	4,546,810.73		4,546,810.73
TO SALARY	180,000.00	BY GROSS PROFIT	939,189.99
TO BANK CHARGES	10,406.22		
TO GST LATE FEES	34,630.00		
TO INTEREST ON GST	4,664.00		
TO INTEREST ON TDS	165.00		
TO MISC EXPENSES	215.00		
TO TDS LATE FEES	1,860.00		
TO STAFF WELFARE	14,840.00		
TO DEPRECIATION	49,501.00		
TO CONSULTANCY CHARGES	20,557.00		
TO ADVERTISEMENT EXPENSES	6,250.00		
TO MISCELLANEOUS EXPENSES	8,460.00		
TO CONVEYANCE EXPENSES	81,620.00		
TO PRINTING & STATIONERY	7,860.00		
TO RENT & ELECTRICITY	84,220.00		
TO TELEPHONE EXPENSES	4,250.00		
TO NET PROFIT TRANSFERRED			
TO CAPITAL A/C	429,691.77		
	939,189.99		939,189.99