

Name : BIJOY KUMAR SINHA
 Father's Name : BRAJ KISHORE PRASAD SINHA
 Address(O) : 402, ERINDA VAN KUNJ, OPPOSITE VIKRAM HOTEL, EXHIBITION ROAD, PATNA,
 BIHAR-800001

Permanent Account No : AMKPS9406Q Date of Birth : 16/08/1965
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : ITO WARD 6(1),PATNA/6 Return : ORIGINAL
 Nature of Business or Profession : PROFESSIONAL ORGANISATIONS - 19004 (ACCOUNT PROFESSIONAL)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	757463	757463
Income from Capital Gains	0	0
Income from Other Sources	9654	9654
Gross Total Income		767117
Less : Deduction under Chapter VIA		191178
Total Income		575939
Rounding off u/s 288A		575940
Income Tax able at Normal Rate		575940
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	27688	
Total Tax		27688
Add : Health and Education Cess		1108
Total		28796
Less : TDS/TCS		8868
Assessed Tax		19928
Less : Advance Tax		12000
Add : Interest		1395
u/s 234B	395	
395[5M]+0[0M]		
u/s 234C	1000	
(87+267+447+109)		
Less : Tax Deposited u/s 140A		9323
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From House Property (Loss)		0
LetOut Property		0
Tenant:ANAND KUMAR		
C.R. COMPLEX, BHATCHARYA ROAD, PATNA		
800020		
Total		0

Property Loss in C.R. COMPLEX,
BHATCHARYA ROAD, PATNA 800020

0

0

Total of House Property

Income from Business & Profession Details

757463

B.K.SINHA		755810	
Net Profit As Per P&L A/c		169622	
Add: Items Inadmissible/for Separate Consideration	169622		
Depreciation Separately Considered		925432	
Sub Total		109622	
Less: Items Admissible/for Separate Consideration	169622		
Depreciation Allowed as Per IT Act			
Commission Income	3307		
LIC First Year Commission		3307	
Total		1654	
Less: Ad hoc Deduction		1653	
Total Commission			757463
Total of Business & Profession			

9654

Income From Other Sources

Interest on Bank Savings		9654	
INTEREST		9654	
Total Income			9654
Total of Other Sources			9654

191178

Deductions Under Chapter VIA

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		212000	150000
Life Insurance Premium	52000		
Tuition Fees	160000		
u/s 80D Medical Insurance Premium		32650	25000
Self/Spouse/Child			
Premium Amount	32650		
Health Check Amount	0		
Medical Expenditure	0		
Parents			
Premium Amount	0		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80E Pay. of Int. on loan For Higher Edu.		6524	6524
u/s 80TTA (Interest on deposit in saving account)		9654	9654

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
UNITED BANK OF INDIA-PATNA-KANKARBAGH	0310600	31/03/2019	00001	12000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
UNITED BANK OF INDIA-PATNA	0310045	30/08/2019	00005	9323

44AD Turnover Detail

Description	Turnover(Non	Turnover	Gross	Actual Profit	Actual Profit
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BIJOY KUMAR SINHA	0	Channel)	0	0	0
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Return Filing Du: Date : 31/07/2019
Due Date Extended upto : 31/08/2019
Interest Calculated Upto : 29/08/2019

Return Filing Section : 139(1)
Notification No : 225/157/2019/ITA.II

Verified By : BIJOY KUMAR SINHA

NISHU CONSTRUCTIONS

402, BRINDAVAN KUNJ, EXHIBITION ROAD, PATNA, BIHAR

Trading Profit and Loss Account for the year ending 31st. March 2019

Particulars	Amount	Particulars	Amount
To, Opening Balance		153924 By, Sales/ Services	
Bricks	16854	Contract amount received	5266467
Sand	10875		
Cement	20660	By, Closing Stock	204550
Steel	28950	Bricks	14850
Stone Chips	16665	Sand	11445
Doors & windows	18550	Cement	35850
Electricals items	13485	Steel	49650
Others consumble	27885	Stone Chips	24580
		Doors & windows	16854
To, Purchase	2819123	Electricals items	11958
Bricks	203010	Others consumble	39363
Sand	385850		
Cement	505845		
Steel	645740		
Stone Chips	508540		
Doors & windows	95684		
Electricals items	68580		
Others consumble	405874		
To, Gross profit b/d	2497970		
	5471017		5471017
To, Rent paid	60000		
" Labour payment	635650	By, Gross profit c/d	2497970
" Machine repair	69510		
" Bank charges	2875		
" Staff welfare	14655		
" Power & fuels	35865		
" Professional fees	36000		
" Staff salary	312650		
" Stationary	8450		
" Carriage Inward	38650		
" Travelling & conveyance	33343		
" Misc. exp.	14985		
" Office exp.	10265		
" Depreciation	169622		
" Interest	299640		
" Net Profit	755810		
	2497970		2497970

Date: 29/08/2019

Place: Patna

Certified to be true

JHA SHAILENDRA & ASSOCIATES

Chartered Accountants



(S.K.Jha) M.No. 096456

NISHU CONSTRUCTIONS

(Prop. Bijoy Kumar Sinha)

402, BRINDAVAN KIUNJ, EXHIBITION ROAD, PATNA, BIHAR

BALANCE SHEET AS ON 31ST.MARCH, 2018

Capital & Liabilities	Amount	Amount	Assets & Properties	Amount	Amount
CAPITAL ACCOUNT:			FIXED ASSETS:		
Balance from Last year	7332781		Net Block	4982742	
ADD: INCOME DURING THE YEAR			Less Depreciation	196067	4786675
Income from Business	615118		INVESTMENTS		
Interest income	8935		Bal. b/d	3134455	
	7956834		Add: During the Year	0	
LESS:			Less: withdrawl	1065955	2068500
Personal expenses (Drawings)	161562	7795272	SHARES		
			Bal. b/d	142500	
LOAN & LIABILITIES			Add: During the Year	699300	
Loan from Bank.		258754	Less: withdrawl	86950	754850
			SUNDRY DEBTORS		42470
SUNDRY CREDITORS		42650	STOCK IN HAND		153924
Labour payment	24685		TDS	12862	12862
Mat.payment	17965		ADVANCE TAX	0	
			CASH IN HAND AND BANK		
			Cash in Hand	9404	
			Bank	267991	277395
		8096676			8096676

Date: 27/08/2018
Place: Patna

Certified to be true
JHA SHAILENDRA & ASSOCIATES
Chartered Accountants



(S.K. Jha)
M.no. 096456

NISHU CONSTRUCTIONS

(Prop. Bijoy Kumar Sinha)

402, BRINDAVAN KUNJ, EXHIBITION ROAD, PATNA, BIHAR

Trading Profit and Loss Account for the year ending 31st. March 2018

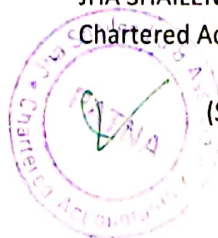
Particulars	Amount	Particulars	Amount
To, Opening Balance	162505	By, Sales/ Services	
Bricks	14685	Contract amount received	5324650
Sand	6855		
Cement	24895	By, Closing Stock	153924
Steel	52445	Bricks	16854
Stone Chips	18795	Sand	10875
Electricals items	10245	Cement	20660
Others consumble	34585	Steel	28950
To, Purchase	3265602	Stone Chips	16665
Bricks	215524	Doors & windows	18550
Sand	354255	Electricals items	13485
Cement	595775	Others consumble	27885
Steel	885755		
Stone Chips	605650		
Doors & windows	157400		
Electricals items	166864		
Others consumble	284379		
To, Gross profit b/d	2050467		
	5478574		5478574
To, Rent paid	36000	By, Gross profit c/d	2050467
" Labour payment	605855		
" Land development	33850		
" Bank charges	1854		
" Consumable Stores	18436		
" Power & fuels	24995		
" Professional fees	12550		
" Staff salary	365350		
" Stationary	3850		
" Carriage Inward	32885		
" Travelling & conveyance	34557		
" Misc. exp.	10655		
" Office exp.	12855		
" Depreciation	196067		
" Interest	45090		
" Net Profit	615118		
	2050467		2050467

Date: 27/08/2018
Place: Patna

Certified to be true

JHA SHAILENDRA & ASSOCIATES

Chartered Accountants



(S.K.Jha) M.No. 096456