

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 AYIPK0841R

Name RAKESH KUMAR

Address BANK MOREGUJRATI MOHALLA, , NEAR GUJRATI SCHOOL, JHARKHAND, Jharkhand, 826001

Status Individual

Form Number

ITR-3

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number

331433191310321

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		680660
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	680660
	Net tax payable	4	50577
	Interest and Fee Payable	5	10000
	Total tax, interest and Fee payable	6	60577
	Taxes Paid	7	77151
	(+)Tax Payable /(-)Refundable (6-7)	8	-16570
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 31-03-2021 20:16:59 from IP address 103.136.82.177 and verified by RAKESH KUMAR

having PAN AYIPK0841R on 31-03-2021 20:16:59 from IP address 103.136.82.177 using

Digital Signature Certificate (DSC).

DSC details: 2629981081521061369CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAKESH KUMAR

COMPUTATION OF TAXABLE INCOME FOR THE ASST. YEAR 2020-21

INCOME FROM HOUSE PROPERTY

Pre- Const. Interest On H/L

Post Construction Period

27,817

200000

AMOUNT

(2,00,000)

INCOME FROM BUSINESS

Net Transporting Income
profit from partnership firm

salary from Firm

Commission

8,18,149.73

91479.07 EXEMPT

1,20,000.00

3,859

9,42,009

INCOME FROM OTHERS SOURCES

interest From Sahara

Saving Bank Interest

Interest On RD

Less: Bank Charges

22,926

667

81,542

1,05,135

23,436

81,699

8,23,707

Less: Deduction U/S 80C

Less: Deductions U/S 80D

Less: Deduction U/S 80TTA

1,29,327.30

13,057.00

667

1,43,051

6,80,656

6,80,656

Rounded Off

6,80,660

Tax Amount

48,632

Add: Education Cess 4%

1,945

Tax Payable

50,577

Less: TDS

77,151

Tax Payable

(26,574)

Add: Intt. U/S 234 F

10,000

Net Tax Payable

(16,574)

RAKESH KUMAR

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST, MARCH, 2020

<u>PARTICULAR</u>	<u>AMOUNT</u>	<u>PARTICULAR</u>	<u>AMOUNT</u>
TO SALARY	1,070,350.00	BY GROSS RECEIPT FROM TRANSPORTING	7,800,798.25
TO TRANSPORTING EXPENSES	744,454.00	By Misc. Income	2.00
TO DIESEL EXEPENSE	2,652,377.37		
TO OFFICE RENT	20,000.00		
TO ROAD TAX EXEPENSE	191,200.00		
TO FITNESS CHARGES	36,000.00		
TO TENDER EXPENSES	30,680.00		
TO TELEPHONE EXPENSES.	15,560.00		
TO TRUCK REPAIRING EXPENSES	518,191.00		
TO TRUCK INSURANCE	630,119.00		
TO INTEREST ON VEHICLE LOAN	236,064.69		
TO TRAVELLING EXPENSES	38,960.00		
TO MISC. EXEPENSES	42,440.00		
TO BANK CHARGES	2,359.46		
TO PRINTING & STATIONERY EXPENSES	25,130.00		
TO CAR REPAIRING EXPENSES	38,310.00		
TO ACCOUNTING CHARGES	28,500.00		
TO SITE EXPENSES	55,560.00		
TO DEPREATION	606,395.00		
TO NET SURPLUS	818,149.73		
	<u>7,800,800.25</u>		<u>7,800,800.25</u>

AKESH KUMAR

BALANCE SHEET AS ON 31ST MARCH, 2020

CAPITAL & LIABILITIES

AS PER LAST A/C

ADD: NET SURPLUS

LESS: DRAWING

LOAN FROM MMFSL

LOAN FROM KAPIL DEO SINGH 1,700,000.00

LOAN FROM PRIYA RANJAN SINGI 25,000.00

LOAN FROM SWATI SINHA 211,000.00

SUNDRY CREDITORS

VEHICLE LOAN

MUNDешWARI ENTERPRISES

ADVANCES MUGMA COAL

AMOUNT

ASSETS & PROPERTIES

AMOUNT

3,632,904.97 Truck Purchase (13.10.09) (jh10 u 3102)
Less: Dep. @ 30%

58,335.07
17,501.00

40,834.07

818,149.73 Truck Purchase (jh10t9131) (Nov, 04.07.2013)
4,451,054.70 Less: Dep. @ 30%

155,884.50
46,765.00

109,119.50

123,076.06 Truck Purchase (jh10ac2568) (08.10.14)
4,327,978.64 Less: Dep. @ 30%/2

322,410.00
96,723.00

225,687.00

862,100.10 Truck Purchase (hr55m6512) (29.01.15)
Less: Dep. @ 30%/2

274,806.00
82,442.00

192,364.00

1,936,000.00 Truck Purchase (jh02c4456)(Nov, 26.10.13)
47,236.88 Less: Dep. @ 30%

115,855.13
34,757.00

81,098.13

505,582.00 Truck 1844 (26.012.16)
Less: Dep. @ 30%

343,000.00
102,900.00

240,100.00

1,000,000.00 Truck jh10 aa 2897 (C.Y)
697,726.00 Less: Dep. @ 30%

367,500.00
110,250.00

257,250.00

NEW BREZA
Less: Dep. 15%

767,046.00
115,057.00

651,989.00

TDS (B/F)
Add: TDS This Yr.

155,558.00
69,231.00

224,789.00

LOANS AND ADVANCES
SUNDRY DEBTORTS

1,529,000.00
4,027,339.09

Cash at Bank

BANK OF INDIA (C.A. A/C No. 470520110000038)
IFSC CODE BKID0004705

786,462.46

ICICI BANK (C.A. AC NO. 141105500224)ICID0001411
SBI (C.A A/C NO. 33862596518)SBIN0016615

15,034.10
4,590.75

806,087.31

CASH IN HAND

990,966.52

9,376,623.62

9,376,623.62