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		FRCPS4872N						
Name		VIVEK KUMAR SINGH						
Address		FLAT NO-6/3, MITTAL RESIDENCY, JAGBANDHU COLONY, NEAR CARMEL SCHOOL SONARI, JAMSHEDPUR, Jharkhand, 831011						
Status		Individual	Form Number			ITR-3		
Filed u/s		139(1)-On or before due date e-Filing Acknowledgement Number			260280181150221			
ills -	Current	Year business loss, if any	CONTRACTOR TO	19	1	0		
	Total In	ncome ///	\$22/4/9/W	1718		509070		
	Book Pr	rofit under MAT, where applicable	344643	XX	2	0		
	Adjusto	ed Total Income under AMT, where applica	ble	111	3	509070		
	Net tax	payable		m	4	14887		
	Interest	t and Fee Payable	5	0				
	Total ta	al tax, interest and Fee payable				14887		
	Taxes I	Paid	प्यान प्रा	7	7	21346		
	(+)Tax	Payable /(-)Refundable (6-7)	8	-6460				
nd n Tax	Divide	nd Tax Payable	The state of the s	: ach	9	0		
	Interes	est Payable				. 0		
Dividend Distribution T details	Total I	Dividend tax and interest payable				0		
Distri	Taxes l	Paid		1	12	0		
ā	(+)Tax	Payable /(-)Refundable (11-12)	V		13	0		
Тах	Accret	ed Income as per section 115TD			14	0		
Accreted Income & Detail	Additio	itional Tax payable u/s 115TD				0		
	Interes	est payable u/s 115TE				0		
	Additio	ditional Tax and interest payable				0		
	Tax an	and interest paid				0		
Acc	(+)Tax	Tax Payable /(-)Refundable (17-18)				0		
	K KUM	AR SINGH FRCPS4872N on 15-02-2021 12:4				and verified by using		
Digital	Signat	ture Certificate (DSC).						

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

2014.2.5.4.51 + #1329416666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67, STREET=V.S.

DSC details:

VIVEK KUMAR SINGH

Name of Assessee : VIVEK KUMAR SINGH
Father's Name : RAM NARESH SINGH

Address : FLAT NO-6/3 MITTAL RESIDENCY JAGBANDHU COLONY

NEAR CARMEL SCHOOL SONARI JAMSHEDPUR-831011

Date of Birth : 01-01-1979
Permanent Account No. : FRCPS4872N
Ward/Circle/Range : Range 3 (3)

Return Filing Due Date: 15-02-2021

Status : Individual
Previous Year ended on : 31-03-2020
Assessment Year : 2020-21

Aadhar No. : 683600064236 Mobile No. : 9304124817

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account 551241.00
Add: Depreciation Taken Seperately 171322.00
722563.00

Less: Depreciation 171322.00 551241.00 551241.00

Income from Other Sources

Interest
Bank Interest Interest on FD With BOB 336.00

Saving Bank Interest Interest from Saving Bank 2246.00 2582.00 2582.00

Gross Total Income

Deductions Chapter VIA

80C

42510.00 42510.00

80TTA

 Intt from Interest from Saving Bank
 2246.00
 2246.00
 44756.00

 Total Income
 509067.00

Rounded off as/per section 288A 509070.00

 Tax on Above
 14314.00

 Add: Education Cess
 573.00

 14887.00

Net Tax 14887.00
Tax Paid 14887.00

TDS
K.K.BUILDERS PVT LTD. on 31-03-2020 38.00

LEADING CONSTRUCTION PROP JAI PRAKASH SINGH on 165.00

MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR on 1596.00

SDS MEMORIAL EDUCATIONAL FOUNDATION on 31-03-2020 19522.00 SHREE CEMENT LTD on 31-03-2020

Refundable 25.00 21346.00 6460.00

VIVEK KUMAR SINGH

553823.00

M/s. VIVEKA SALES

(Prop: Vivek Kumar Singh) H No-1102, New Baradwari Sakchi, Jamshedpur-831001.

BALANCE SHEET AS AT 31st MARCH, 2020

Liabilites		Amount	Assets		Amount
		RsP.			RsP.
Capital Account			Fixed Assets		
Opening Balance	3,101,394.75		Computer & Printer	9,655.00	
Add: Interest Income	2,582.00		Add: Additio During the Year	63,280.00	
Add :- Net Profit	551,241.00			72,935.00	
	3,655,217.75		Less:-Depreciation	16,518.00	56,417.00
Less:- Income tax Paid	21,318.00				
Less:- Drawings	287,410.00	3,346,489.75	Furniture & Fixture	68,297.00	
			Add: Additio During the Year	55,600.00	
Secured Loan				123,897.00	
Car Loan With Bank of India		92,480.00	Less:-Depreciation	9,610.00	114,287.00
Current Liabilities & Provis	ions		Two Wheeler	39,244.00	
Cash Credit With Vijaya Bank Sundry Creditors		799,524.93 2,568,410.00	Less:-Depreciation	5,887.00	33,357.00
Liabilities Fo Expenses		94,120.00	Renault Duster	501,314.00	
Audit Fee Payable		18,500.00	Less:-Depreciation	75,197.00	426,117.00
			Plant & Machinery	854,800.00	
			Less:-Depreciation	64,110.00	790,690.00
			Current Assets		
			Sundry Debtors		325,760.00
	Input Tax Credit (GST) & TDS Tax Deducted at Source F.Y.2019-20			80,360.00	
			-20	21,346.00	
			Closing Stock		4,874,300.00
			Cash at Bank		
			Bank of Baroda		162,629.96
			Cash & Bank Balance		34,260.72
		6,919,524.6	8		6,919,524.68

Subject to Our Report of Even Date

FOR SHAKTI KUMAR & CO. **Chartered Accountats**

Shakti Kumar Partner Membership No. - 404793 UDIN No: 21404793AAAABW9191 For Viveka Sales

Proprietor



Date: December 30th 2020



M/s. VIVEKA SALES

(Prop : Vivek Kumar Singh) H No-1102,New Baradwari Sakchi, Jamshedpur-831001.

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

outiculars	Amount	Particulars	Amount
	RsP.		RsP.
To Opening Stock	5,061,960.00	By Sales	8,816,224.00
To Purchase	7,101,649.00		
To Frieght Inward	136,310.00	By Closing Stock	4,874,300.00
To Consumables	61,245.00	-y storing storin	1,071,000.00
To Gross Profit	1,329,360.00		
	13,690,524.00		13,690,524.00
To Salary	198,000.00	By Gross Profit	1,329,360.00
To Misc. Expenses	61,120.00		
To Bank Charges	10,440.00		
To Travelling & Conveyance Expences	31,120.00		
To Rent & Electricity	60,120.00		
To Vechicle Running & Maintanance	28,752.00		
To Donation & Subscription	16,896.00		
To Staff Welfare	19,127.00		
To Accounting Charges	36,000.00		
To Car Loan Interest	18,368.00		
To Postage & Telephone Expenses	10,360.00		
To Printing & Stationary	17,869.00		
To Office Expenses	30,410.00		
To Audit Fee	18,000.00		
To Books & Periodicals	8,694.00		
To Interest on Cash Credit	41,521.00		
To Depreciation	171,322.00		
TO Net Profit	551,241.00		
	1,329,360.00		1,329,360.00

Subject to Our Report of Even Date

FOR SHAKTI KUMAR & CO. Chartered Accountats

Shakti Kumar Partner

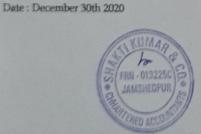
Membership No. - 404793

UDIN No: 21404793AAAABW9191

Proprietor

1.1.1.

For Viveka Sales



Place: Jamshedpur