

RINKU SINGH
PROP OF M/S MH CONSTRUCTION CO.
DUPLEX NO. 530, VIJAYA GARDEN
P.O- BARIDIH, JAMSHEDPUR
JHARKHAND- 831017

PAN- CYMPS6022C

A.Y- 2021 - 2022

F.Y- 2020 - 2021

COMPUTATION OF INCOME

Net Profit as per Profit & Loss A/c		1447990
Add: Other Sources: S.B Intt.		147
		<u>1448137</u>
Less: Deduction U/s 80C		
1. Tuition Fees I	26400	
2. Tuition Fees II	15600	
Deduction U/s 80TTA	147	42147
Total Income		<u>1405990</u>
Tax Payable on Rs. 1405990/-		234297
Add: Education Cess @ 4%		9372
		<u>243669</u>
Less: TCS		2254
		<u>241415</u>
Add: Interest U/S 234A	7242	
Interest U/S 234B	24140	
Interest U/S 234C	12188	43570
Total Tax Payable		<u>284985</u>
Tax Paid U/s 140 A		284985
		<u><u>NIL</u></u>

M/S MHR CONSTRUCTION PVT.LTD.

 Director

AMOUNT

Rs.

3550000

221853

43848

49898

172318

22722

1442110

2254

213930

3254170

675838

9648941

M/S MHR CONSTRUCTION PVT.LTD.

 Director

RINKU SINGH
PROP OF M/S MH CONSTRUCTION CO.
DUPLEX NO. 530, VIJAYA GARDEN
P.O- BARIDIH, JAMSHEDPUR
JHARKHAND- 831017

PAN- CYMPS6022C

Balance Sheet as at 31.03.2021

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	
	Rs.		
Opening Capital	4419609	LAND	
Add: Net Profit as per P/L A/c	1447990	CAR WDV	261003
		Less: Dep @ 15%	39150
Add: Other Sources: S.B Intt.	147		
	5867746	Scooty WDV	51586
		Less: Dep @ 15%	7738
<u>Less: Drawings</u>		Air Conditioner 3 Nos.	58703
1. Personal Expenses	125870	Less: Dep @ 15%	8805
2. Tuition Fees I	26400		
3. Tuition Fees II	15600	Furniture WDV	191465
	167870	Less: Dep @ 10%	19147
	5699876		
<u>Secured Loan</u>		Computer	26732
Over Draft A/c from SBI	713567	Less: Dep @ 15%	4010
CAR LOAN	1031728		
	1745295	CAR WDV	1696600
		Less: Dep @ 15%	254490
<u>Outstanding Liabilities</u>			
1. Accounting Charges	60000	TCS	
2. Legal Expenses & Audit Fees	23600	Input Tax Credit	
	83600		
Sundry Creditors	2120170	Closing Work in Progress	
		<u>Cash at Bank</u>	
		Union Bank of India S.B A/c	281866
		ICICI C.A A/c 501410	13782
		SBI C.A A/c 161395	254159
			549807
		Cash in Hand	126031
	<u>9648941</u>		

M/S MHR CONSTRUCTION PVT.LTD.

 **Director**

6998610

6998610

M/S MHR CONSTRUCTION PVT.LTD.

Singh
Director

RINKU SINGH
PROP OF M/S MH CONSTRUCTION CO.
DUPLEX NO.- 530, VIJAYA GARDEN
P.O- BARIDIH, JAMSHEDPUR
JHARKHAND- 831017
PAN- CYMPS6022C

Trading A/c for the year ending 31.03.2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
	Rs.		Rs.
To Opening Work in Progress	2916610	By Gross Receipts from sale of Fla	48266283
To Purchase of Building Material	22057641	By Closing Work in Progress	3254170
To Labour Payment	13366570		
To Land Development	5222282		
To Carriage Inward	958740		
To Gross Profit	6998610		
	<u>51520453</u>		<u>51520453</u>

Profit & Loss A/c for the year ending 31.03.2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
	Rs.		Rs.
To Salary	1759620	By Gross Profit	6998610
To GST Paid	165620		
To Office Rent	156000		
To Travelling	389520		
To Conveyance	59630		
To Entertainment	238970		
To Advertisement & Publicity	49630		
To Telephone & Internet	51870		
To Vehicle Running & Maint.	319760		
To Printing & Stationery	12450		
To Repair & Maint.	187410		
To Generator Exp	195620		
To Hotel Fooding & Lodging	316790		
To Staff Welfare Exp	91430		
To Bank Charges	13682		
To Bank Interest	338051		
To CAR Loan Intt.	113887		
To Accounting Charges	60000		
To Legal Expenses & Audit Fee	143600		
To Subscription Charges	16000		
To Office Exp	256120		
To General Exp.	281620		
To Depreciation	333340		
To Net Profit	<u>1447990</u>		

M/S MH CONSTRUCTION PVT.LTD.
1447990

Suresh Director

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
2021-22

PAN	CYMPS6022C		
Name	RINKU SINGH		
Address	PROP OF M/S MH CONSTRUCTION CO. , DUPLEX NO. 530, VIJAYA GARDEN , P.O- BARIDIH , BARIDIH , JAMSHEDPUR , 35-Jharkhand , 91-India , 831017		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	934720120150122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		14,05,990
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	14,05,990
	Net tax payable	4	2,43,669
	Interest and Fee Payable	5	43,570
	Total tax, interest and Fee payable	6	2,87,239
	Taxes Paid	7	2,87,244
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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	

This return has been digitally signed by RINKU SINGH in the capacity of Self having PAN CYMPS6022C from IP address 10.1.36.239 on 15-01-2022 17:31:41

DSC Sl. No. & Issuer 4650420 & 107419177469965CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



CYMPS6022C03934720120150122088CBC9EEFABBE6CE626041CD096CE27A438BEEF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S MHR CONSTRUCTION PVT.LTD.

Singh

Director

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	CYMPS6022C		
Name	RINKU SINGH		
Address	PROP OF M/S MH CONSTRUCTION CO., FLAT NO.- 3374, VIJAYA GARDEN, P.O- BARIDIH, BARIDIH, JAMSHEDPUR, Jharkhand, 831017		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	209753881140121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1132600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1132600
	Net tax payable	4	158371
	Interest and Fee Payable	5	24977
	Total tax, interest and Fee payable	6	183348
	Taxes Paid	7	183350
	(+)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 14-01-2021 18:36:36 from IP address 117.203.180.154 and verified by RINKU SINGH

having PAN CYMPS6022C on 14-01-2021 18:36:36 from IP address 117.203.180.154 using

Digital Signature Certificate (DSC).

DSC details: 89560543532064CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S MHR CONSTRUCTION PVT.LTD.

Singh Director

RINKU SINGH
PROP OF M/S MH CONSTRUCTION CO.
FLAT NO-3374, VIJAYA GARDEN
P.O- BARIDIH, JAMSHEDPUR
JHARKHAND- 831017
PAN- CYMPS6022C

Trading A/c for the year ending 31.03.2020

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
	Rs.		Rs.
To Opening Work in Progress	489520	By Gross Receipts from sale of Fla	28648856
To Purchase of Building Material	14308370	By Closing Work in Progress	2916610
To Labour Payment	6487526		
To Land Development	4741120		
To Carriage Inward	798520		
To Gross Profit	4740410		
	<u>31565466</u>		<u>31565466</u>

Profit & Loss A/c for the year ending 31.03.2020

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
	Rs.		Rs.
To Salary	912470	By Gross Profit	4740410
To Office Rent	156000		
To Travelling	223470		
To Conveyance	48710		
To Entertainment	125230		
To Advertisement & Publicity	41580		
To Telephone & Internet	29680		
To Vehicle Running & Maint.	247930		
To Printing & Stationery	9140		
To Repair & Maint.	68450		
To Generator Exp	129380		
To Hotel Fooding & Lodging	198470		
To Staff Welfare Exp	78560		
To Bank Interest	248427		
To CAR Loan Intt.	113635		
To Accounting Charges	48000		
To Legal Expenses & Audit Fee	23600		
To Subscription Charges	16000		
To Office Exp	184160		
To General Exp.	272004		
To Depreciation	390914		
To Net Profit	1174600		
	<u>4740410</u>		<u>4740410</u>

M/S MHR CONSTRUCTION PVT.LTD.

Singh Director

RINKU SINGH
PROP OF M/S MH CONSTRUCTION CO.
FLAT NO-3374, VIJAYA GARDEN
P.O- BARIDIH, JAMSHEDPUR
JHARKHAND- 831017

PAN- CYMPS6022C

Balance Sheet as at 31.03.2020

<u>LIABILITIES</u>	<u>AMOUNT</u> Rs.	<u>ASSETS</u>	
Opening Capital	3602468	LAND	
Add: Net Profit as per P/L A/c	1174600	CAR WDV	307062
		Less: Dep @ 15%	46059
Add: Other Sources: S.B Intt.	<u>11</u>	Scooty WDV	60690
	4777079	Less: Dep @ 15%	9104
Less: Drawings		Air Conditioner 3 Nos.	69062
1. Personal Expenses	315470	Less: Dep @ 15%	10359
2. Tuition Fees I	26400	Furniture WDV	212739
3. Tuition Fees II	15600	Less: Dep @ 10%	21274
	<u>357470</u>	Computer	31450
<u>Secured Loan</u>		Less: Dep @ 15%	4718
Cash Credit from SBI	3473740	CAR (Cost)	1996000
CAR LOAN	<u>1297365</u>	Less: Dep @ 15%	299400
	4771105	TCS	
<u>Outstanding Liabilities</u>		Input Tax Credit	
1. Accounting Charges	48000	Closing Work in Progress	
2. Legal Expenses & Audit Fees	<u>23600</u>	Cash at Bank	
	71600	Union Bank of India S.B A/c	6220
		ICICI C.A A/c 501410	14447
		SBI C.A A/c 161395	241921
			262588
		Cash in Hand	<u>103615</u>
	<u>9262314</u>		

M/S MHR CONSTRUCTION PVT.LTD.

Singh Director

RINKU SINGH
PROP OF M/S MH CONSTRUCTION CO.
FLAT NO-3374, VIJAYA GARDEN
P.O- BARIDIH, JAMSHEDPUR
JHARKHAND- 831017

PAN- CYMPS6022C

A.Y- 2020 - 2021

F.Y- 2019 - 2020

COMPUTATION OF INCOME

Net Profit as per Profit & Loss A/c		1174600
Add: Other Sources: S.B Intt.		11
		<u>1174611</u>
Less: Deduction U/s 80C		
1. Tuition Fees I	26400	
2. Tuition Fees II	15600	
Deduction U/s 80TTA	<u>11</u>	42011
Total Income		<u>1132600</u>
Tax Payable on Rs. 1132600/-		152280
Add: Education Cess @ 4%		6091
		<u>158371</u>
Less: TCS		19960
		<u>138411</u>
Add: Interest U/S 234A	4152	
Interest U/S 234B	13840	
Interest U/S 234C	<u>6985</u>	24977
Total Tax Payable		<u>163388</u>
Tax Paid U/s 140 A		163388
		<u><u>NIL</u></u>

M/S MHR CONSTRUCTION PVT.LTD.

Director
Singh

AMOUNT

Rs.

3550000

261003

51586

58703

191465

26732

1696600

19960

123452

2916610

366203

9262314

M/S MHR CONSTRUCTION PVT.LTD.

Director Director