

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	VIVEK KUMAR SINGH			FRCPS4872N		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	FLAT NO-6/3	MITTAL RESIDENCY				
	Road/Street/Post Office	Area/Locality				
	JAGBANDHU COLONY	NEAR CARMEL SCHOOL SONARI			Status Individual	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	JAMSHEDPUR	Jharkhand	831011	139(1)-On or		
	Assessing Officer Details (Ward/Circle)		ITO WARD 2(2), JAMSHEDPUR			
	e-filing Acknowledgement Number		239329051311019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	578034
	2	Total Deductions under Chapter-VI-A			2	44563
	3	Total Income			3	533470
	3a	Deemed Total Income under AMT/MAT			3a	533470
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	19962
	5	Interest and Fee Payable			5	1356
	6	Total tax, interest and Fee payable			6	21318
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	9503
c			TCS	7c	0	
d			Self Assessment Tax	7d	11815	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	21318	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 13:07:55 from IP address 117.223.212.66 and verified by VIVEK KUMAR SINGH having PAN FRCPS4872N on 31-10-2019 13:07:55 from IP address 117.223.212.66 using Digital Signature Certificate (DSC)
DSC details: 2498523746181426586CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIVEK KUMAR SINGH

Name of Assessee	: VIVEK KUMAR SINGH	Status	: Individual
Father's Name	: RAM NARESH SINGH	Previous Year ended on	: 31-03-2019
Address	: FLAT NO-6/3 MITTAL RESIDENCY JAGBANDHU COLONY NEAR CARMEL SCHOOL, SONARI JAMSHEDPUR-831011	Assessment Year	: 2019-20
Date of Birth	: 01-01-1979	Aadhar No.	: 683600064236
Permanent Account No.	: FRCPS4872N	Mobile No.	: 9304124817
Ward/Circle/Range	: Range 3 (3)		
Return Filing Due Date	: 31-10-2019		

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	575621.00		
Add : Depreciation Taken Separately	109418.00		
	<u>685039.00</u>		
Less : Depreciation	109418.00	575621.00	575621.00

Income from Other Sources

Interest			
Saving Bank Interest Interest from SB A/c	2413.00		2413.00
Gross Total Income			<u>578034.00</u>

Deductions Chapter VIA

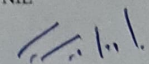
80C			
Life Insurance Premium	42150.00	42150.00	
80TTA			
Intt from Interest from SB A/c	2413.00	2413.00	44563.00
Total Income			<u>533471.00</u>
Rounded off as per section 288A			<u>533470.00</u>

Tax on Above		19194.00	
Add : Education Cess		768.00	
		<u>19962.00</u>	

Add : Interest			
U/s 234 A	104.00		
U/s 234 B	728.00		
U/s 234 C	524.00	1356.00	
Net Tax		<u>21318.00</u>	

Tax Paid

TDS			
K.K.BUILDERS PVT LTD. on 31-03-2019	16.00		
JAYCEE PUNCHING SOLUTIONS PRIVATE LIMITED on 31-03-2019	136.00		
WELLSHOWN RETAIL LLP on 31-03-2019	290.00		
JAMSHEDPUR EYE HOSPITAL on 31-03-2019	470.00		
MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR on 31-03-2019	9503.00		
Self Assessment Tax			
ICIC BANK LTD on 30-10-2019	11815.00	21318.00	
Net Tax		<u>NIL</u>	


VIVEK KUMAR SINGH

M/s. VIVEKA SALES

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

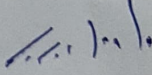
BALANCE SHEET AS AT 31st MARCH, 2019

Liabilities	Amount Rs.....P.	Assets	Amount Rs.....P.
<u>Capital Account</u>		<u>Fixed Assets</u>	
Opening Balance	2,726,648.75	Computer & Printer	16,092.00
Add : Interest Income	2,413.00	Less:-Depreciation	6,437.00
Add :- Addition	82,197.00		9,655.00
Add :- Net Profit	575,621.00	Furniture & Fixture	75,886.00
	3,386,879.75		
Less:- Income tax Paid	10,625.00	Less:-Depreciation	7,589.00
Less:- Drawings	274,860.00		68,297.00
	3,101,394.75	Two Wheeler	46,169.00
<u>Secured Loan</u>		Less:-Depreciation	6,925.00
Car Loan With Bank of India	178,640.00		39,244.00
		Renault Duster	589,781.00
<u>Current Liabilities & Provisions</u>		Less:-Depreciation	88,467.00
Sundry Creditors	2,845,260.00		501,314.00
Liabilities Fo Expenses	69,100.00	<u>Current Assets</u>	
Audit Fee Payable	18,422.00	Sundry Debtors	295,163.00
		Input Tax Credit (GST) & TDS	85,287.00
		Closing Stock	5,061,960.00
		Cash at Bank	
		Bank of Baroda	106,225.94
		Cash & Bank Balance	45,670.81
	6,212,816.75		6,212,816.75

Subject to Our Report of Even Date

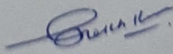
Place : Jamshedpur

FOR SHAKTI KUMAR & CO.
Chartered Accountants


for VIVEKA SALES

Date : October 24th 2019




Shakti Kumar
Partner
Membership No. - 404793

Proprietor

M/s. VIVEKA SALES

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

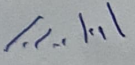
TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

Particulars	Amount	Particulars	Amount
	Rs.....P.		Rs.....P.
To Opening Stock	3,403,413.00	By Sales	
To Purchase		Under GST	15,313,382.00
Under GST	15,763,800.00	Less: GST TAX	<u>2,341,563.00</u>
Less: GST TAX	<u>2,411,913.00</u>		12,971,819.00
To Freight Inward	134,780.00	By Closing Stock	5,061,960.00
To Consumables	58,450.00		
To Gross Profit	1,085,249.00		
	<u>18,033,779.00</u>		<u>18,033,779.00</u>
To Salary	194,000.00	By Gross Profit	1,085,249.00
To Misc. Expenses	59,456.00	By Commission & Other Income	162,700.00
To Bank Charges	7,392.00		
To Travelling & Conveyance Expenses	29,745.00		
To Rent & Electricity	58,760.00		
To Vehicle Running & Maintenance	25,843.00		
To Donation & Subscription	15,214.00		
To Staff Welfare	18,976.00		
To Accounting Charges	36,000.00		
To Car Loan Interest	29,146.00		
To Postage & Telephone Expenses	18,470.00		
To Printing & Stationary	15,364.00		
To Office Expenses	28,976.00		
To Audit fees	18,422.00		
To Books & Periodicals	7,146.00		
To Depreciation	109,418.00		
TO Net Profit	575,621.00		
	<u>1,247,949.00</u>		<u>1,247,949.00</u>

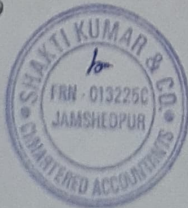
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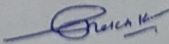
Place : Jamshedpur

FOR SHAKTI KUMAR & CO.
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for VIVEKA SALES

Date : October 24th 2019




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