

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			
	BINOD KUMAR			ALLPK6184F			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-3	
	E-16, ANKUR APARTMENT						
	Road/Street/Post Office	Area/Locality			Status	Individual	
		SONARI, JAMSHEDPUR					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	WEST SINGHBHUM	JHARKHAND	831012	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		ITO WARD 4(2), PATNA				
	e-filing Acknowledgement Number		232050171301019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	929225	
	2	Total Deductions under Chapter-VI-A			2	160000	
	3	Total Income			3	769230	
	3a	Deemed Total Income under AMT/MAT			3a	769230	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	67261	
	5	Interest and Fee Payable			5	4434	
	6	Total tax, interest and Fee payable			6	71695	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	31570	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	40130	
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	71700	
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	10		
10	Exempt Income	Agriculture			10	91417	
		Others		91417			

Income Tax Return submitted electronically on 30-10-2019 13:42:23 from IP address 157.42.49.34 and verified byBINOD KUMAR having PAN ALLPK6184F on 30-10-2019 13:42:23 from IP address157.42.49.34 using **Digital Signature Certificate (DSC)**DSC details: 15532572CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

BINOD KUMAR
E-16, ANKUR APARTMENT
SONARI, JAMSHEDPUR - 831011

Balance Sheet as on 31st. March, 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital Account</u>					
Opening Balance	6,309,861		<u>FIXED ASSETS</u>		
Add: Income During the Year	1,144,959		Land And Builuding(Raipur)	(02.11.2018)	300,600
	7,454,820		Advance for Land(Raipur)	(16.04.2019)	86,600
Less: Drawings	174,709	7,280,111	Advance For Gaya Land		151,000
			Land at Gaya	63,162	
			Add: Building under Const	200,000	263,162
			Property (Patna) 07.06.2007		114,600
			Car (Xuv)	1,019,636	
			Less: Depreciation	152,945	866,691
			<u>Investment</u>		
<u>Secured Loan</u>			Fixed Deposit	161,052	
Car Loan	411,957		Add: Accured Interest	227	
HDFC BANK (O/D)	448,132	860,088		161,279	
			Less: Matured	161,279	-
			<u>Loan And Advances</u>		
			Sahara		9,000
			Anand vihar Const. Pvt. Ltd.		1,150,819
			AVC XUV Rent		132,800
			Recurring Deposit	138,000	
			Less: Recuuring Deposit	138,000	-
			Mutual Fund		89,000
<u>Unsecured Loan</u>			Investment in Pradhan Entp		204,513
Rajendra Pandit	120,000		HDFC Prudence Fund		1,000,000
Netra Mohan Pradhan	40,000		IDBI Federal LIC		148,777
Kumari Sandhya	599,000		Investment in Pradhan Homemakers		436,668
Rohit	250,000	1,009,000	Share Capital in AVC		3,926,000
			Jewellery & Ornaments		184,250
			PPF		103,630
<u>Current Liabilities</u>			<u>Current Assets :</u>		
expenses payable		400,000	Kids Account	4,000	
			Bank Balance	245,729	
			IDBI FFD	99,554	
			Cash Balance	31,807	381,090
		9,549,199			9,549,199

BINOD KUMAR
E-16, ANKUR APARTMENT
SONARI, JASMSHEDPUR - 831011

Assessment Year: 2019-2020
Financial Year : 2018-2019
PAN No : ALLPK6184F

COMPUTATION OF INCOME

		Rs.
<u>Income from Salary</u>		
Remuneration from Anand Vihar Construction	131,000	
Less: Standard Deduction	40,000	91,000
<u>Income from Business</u>		
Remuneration from Pradhan Enterprises	156,331	
Remuneration from Pradhan Homemakers	280,000	
Interest from Pradhan Enterprises	10,256	
Interest from Pradhan Homemakers	8,765	
Profit from Pradhan Enterprises (Exempt)	12,456	
Profit from Pradhan Homemakers (Exempt)	111,861	455,352
<u>Income from Business</u>		
Gross Receipt	896,000	
Less: Expenses	787,023	108,977
<u>Income from Capital Gain</u>		
Income from Mutual Fund	122,433	
Less: Investment in MF	89,000	33,433
<u>Income from Other Sources</u>		
XUV Rental Income	227,000	
FD Interest	2,625	
Bank Interest	10,838	
PPF Interest (Exempt)	7,498	
HDFC Pension Fund (Div.)	83,919	240,463
	Gross Total Income	929,225
Less: Deduction u/s 80C	Lic Premium Paid	301,959
	School Fee	102,750
Less: Deduction u/s 80TTA	Bank Interest	10,838
		10,000
	Total Income	769,225
	Taxable Income Rounded off to	769,220
	Tax on Normal Rate	59,657
	Tax on Special Rate	5,015
	Total Tax	64,672
	Add: Education Cess @ 4%	2,386
	Tax after Cess	62,044
	Add: Interest U/S. 234A	620
	Add: Interest U/S. 234B	4,343
	Add: Interest U/S. 234C	3,133
		8,097
	Total Tax After Interest	70,140
	Less: Tax Deducted at Source	31,571
	Total Tax Payable	38,570
	Less: Self Assessment Tax Paid	38,570
	Tax Payable	-