

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		
	NETRA MOHAN PRADHAN			APYPP5725Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3	
	159,DANGATOLA, DEOGHAR					
	Road/Street/Post Office	Area/Locality		Status Individual		
		MANGO,JAMSHEDPUR				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	EAST SINGHBHUM	JHARKHAND	831012	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO WARD 2(3), JAMSHEDPUR		
	e-filing Acknowledgement Number			232388521301019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	687948
	2	Total Deductions under Chapter-VI-A			2	178738
	3	Total Income			3	509210
	3a	Deemed Total Income under AMT/MAT			3a	509210
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	14916
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	14916
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	80000
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	80000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	65080	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 30-10-2019 14:22:35 from IP address 157.42.4.122 and verified by NETRA MOHAN PRADHAN having PAN APYPP5725Q on 30-10-2019 14:22:35 from IP address 157.42.4.122 using **Digital Signature Certificate (DSC)**

DSC details: 2547895357304762871CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NETRA MOHAN PRADHAN
E-16, ANKUR APARTMENT
SONARI, JASMSHEDPUR - 831011

Balance Sheet as on 31st. March, 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital Account</u>			<u>Investment</u>		
Opening Balance	4,075,227		Jewellery		45,000
Add: Income During the Year	812,265		Share Capital in AVC		3,020,000
Add: Gas Subsidy	3,631		Investment in Pradhan Entp		204,513
Add: Income from sale of propert	<u>1,820,000</u>		Investment in Pradhan Homemakers		436,668
	6,711,123		Purchase of Duplex (Vastu Vihar)		6,261,712
Less: Drawings	557,641				
Property Insurance	<u>33,719</u>	6,119,763	<u>Loan And Advances</u>		
			Binod Kumar		40,000
<u>Secured Loan</u>			Bharti pradhan		74,000
House Loan		3,898,206	Anand vihar Const. Pvt. Ltd.		200,000
<u>Advance for sale of property</u>			<u>Current Assets</u>		
Ojha Guria Arun	200,000		Bank Balance	703,818	
Sushanta Paul	549,000		Cash Balance	<u>231,259</u>	935,077
Anup Das	<u>450,000</u>	1,199,000			
		<u>11,216,969</u>			<u>11,216,969</u>

NETRA MOHAN PRADHAN
E-16, ANKUR APARTMENT
SONARI, JASMSHEDPUR - 831011

Assessment Year: 2019-2020
Financial Year : 2018-2019
PAN No : APYPP5725Q

COMPUTATION OF INCOME

		Rs.
<u>Income from Salary</u>		
Remuneration from Anand Vihar Construction	210,000	
Less: Standard Deduction	40,000	170,000
<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 Capital Gain</u>		
Sale Consideration	1,850,000	
Less: Purchase Vales	30,000	
Indexed cost of acquisition	84,000	
Exempt u/s.54C as capital invested in purcha of House Property (Value 62,61,712/-)	1,766,000 1,766,000	-
<u>Income from House Property</u>		
Annual Rental Value	180,000	
Less: Deduction U/s 24(a)	54,000	
Less: Interest on self occupied HP	73,229	52,771
<u>Income from Other Sources</u>		
HP Subsidy	3,631	
Bank Interest	6,194	9,825
	Gross Total Income	687,948
Less: Deduction u/s 80C	Lic Premium Paid	385,891
	Repayment of Home Loan	167,023
Less: Deduction u/s 80D	Mediclaim	22,544
Less: Deduction u/s 80TTA	Bank Interest	6,194
	Total Income	681,754
	Taxable Income Rounded off to	681,750
	Tax on above	48,850
	Less: Rebate u/s. 87A.	-
	Tax after Rebate	48,850
	Add: Education Cess @ 4%	1,954
	Tax after Cess	50,804
	Less: Tax Deducted at Sources	80,000
	Total Refundable	29,196