

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	AASFP6386Q		
Name	PRADHAN HOME MAKER		
Address	12A, RAJENDRA NAGAR, , CO-OPERATIVE HOUSING COLONY, SAKCHI, JAMSHEDPUR, EAST SINGHBHUM, JHARKHAND, 831001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	262081691150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		275640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	275640
	Net tax payable	4	86000
	Interest and Fee Payable	5	11013
	Total tax, interest and Fee payable	6	97013
	Taxes Paid	7	97011
	(+)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 15-02-2021 17:05:42 from IP address 117.223.209.81 and verified by

NETRA MOHAN PRADHAN

having PAN APYPP5725Q on 15-02-2021 17:05:42 from IP address 117.223.209.81 using

Digital Signature Certificate (DSC).

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

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRADHAN HOME MAKERS
12A, RAJENDRA NAGAR,
CO-OPERATIVE COLONY,
SAKCHI, JAMSHEDPUR-831001

BALANCE SHEET OF AS ON 31st. MARCH, 2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital Account</u>			<u>Fixed Assets</u>		
<u>Netra Mohan Pradhan</u>	4,36,668		Furniture	1,26,624	
Add: Introduced	-		Less: Depreciation	12,662	1,13,961
Add: Interest on Capital	52,400				
Add: Remuneration	3,15,000		Submersible Pump	15,112	
Add: Profit	1,37,820		Less: Depreciation	2,267	12,845
	9,41,888				
Less: Drawings	44,630	8,97,259	<u>Advance to Parties</u>		
			Anand Vihar Construction Pvt Ltd	46,06,615	
<u>Binod Kumar</u>	4,36,668		Kamlesh Kumar (Plumber)	1,084	
Add: Introduced	-		Vijay Muni (Painter)	90,980	
Add: Interest on Capital	52,400		Radheshyam Entp	2,25,867	
Add: Remuneration	3,15,000		Mukesh Marble	1,34,970	50,59,515
Add: Profit	1,37,820				
	9,41,888				
Less: Drawings	44,630	8,97,259			
<u>Unsecured Loan</u>					
Kalinga Pradhan		6,00,000			
<u>Advance from Customers</u>					
Anju Rani	27,26,190				
Sanjay Kumar Mishra	3,80,952				
Mahendra Kr Singh	49,85,000				
Manish Kr Sharma	18,09,525				
Nirmala Devi	96,190				
Sumanta Kr Mishra	20,00,002				
Indu Singh	2,10,476				
Ladli Kumari	4,76,191				
Latika Rani Mahato	89,286	127,73,812			

PRADHAN HOME MAKER
Binod Kumar *Anandhar*
Partner

Current Liabilities

Sundry creditors:-

Esscort Enterprises	21,281	
Hardware Collection	77,029	
Ritesh Kumar (Electrician)	9,977	
Sajal Kumar Paul	4,158	
Mango Steel	1,76,464	
Superior Glass Supplier	5,100	
Sanitary & Marble House	29,382	
Satyendra singh	5,66,936	
Shyam Sundar Ramesh Kumar	23,283	
SN Sharma	<u>1,50,000</u>	10,63,610

Other Payable:-

Exepnses Payable

GST Payable	2,76,505	
TDS Payable	<u>13,252</u>	2,89,757

165,21,696

Current Assets, Loans & Advances

Closing Stock	72,30,000	
Current Account with Partners	25,96,000	
TDS Receivable	17,321	
Bank Balance	6,14,508	
Cash Balance	<u>8,77,546</u>	113,35,375

165,21,696

For & On Behalf of
PRADHAN HOME MAKERS

Binod Khemka

(Netra Mohan Pradhan)

Partner

Partner

Date:

Place: Jamshedpur

In Terms of our Audit Report
of even date annexed hereto

BK
CA. BINOD KHEMKA

For & On Behalf of
B. KHEMKA & ASSOCIATES
Chartered Accountants



PRADHAN HOME MAKERS
 12A, RAJENDRA NAGAR,
 CO-OPERATIVE COLONY,
 SAKCHI, JAMSHEDPUR-831001

Profit & Loss A/C for the Year Ending 2020

Particulars	Amount	Particulars	Amount
To, Opening Stock	32,60,000	By, Receipts	126,39,074
To, Purchase (R.M)	63,75,364	By, Interest Income	1,73,209
To, Site Expenses	78,06,166	By, Closing Stock	72,30,000
To, Salary & Wages	3,19,200		
To, Office Rent	2,77,500		
To, Carriage & Transportation	47,930		
To, Commission	84,000		
To, Consultancy Charges	67,046		
To, Loss of GST	5,357		
To, Security Guard Expenses	72,000		
To, Consumables	88,074		
To, Office Exp	55,489		
To, TDS, GST, IT Intt.	10,133		
To, Maintenance Expenses	72,400		
To, Promotion Expenses	2,46,748		
To, Electricity Charges	31,533		
To, MNAC Charges	75,000		
To, Bank Charges	974		
To, Duplex Rent	1,22,000		
To, Depreciation	14,929		
To, Net Profit	10,10,440		
	200,42,283		200,42,283
To, Interest on Partner's Capital	1,04,800	By, Net Profit	10,10,440
To, Remuneration On Partner	6,30,000	Revenue is recognised net of taxes	
To, Net Profit	2,75,640		
	10,10,440		10,10,440

For & On Behalf of
 PRADHAN HOME MAKERS

Binod Kumar Pradhan
 (Netra Mohan Pradhan)
 Partner

Partner

Date:
 Place: Jamshedpur

In Terms of our Audit Report
 of even date annexed hereto

Binod Khemka
 CA. BINOD KHEMKA

For & On Behalf of
 B. KHEMKA & ASSOCIATES
 Chartered Accountants

