

VIKAS KUMAR

Name of Assessee : VIKAS KUMAR
Father's Name : SHIVJEE SINGH
Address : VIKAS KUMAR SHIVJEE SINGH BUILDING DIMNA ROAD,
MANGO JAMSHEDPUR-831012
Date of Birth : 17-02-1971
Permanent Account No. : ACTPK7066K
Ward/Circle/Range : Ward
Return Filing Due Date : 31-12-2021

Status : Individual
Previous Year ended on : 31-03-2021
Assessment Year : 2021-22
Aadhar No. : 744903618146
Mobile No. : 9999999999

COMPUTATION OF INCOME

Income from House Property

Let Out			
LET OUT			
Gross Annual Value			
Net Annual Value		115000.00	
Less : Deductions u/s 24		115000.00	
Standard Deduction			
	34500.00	34500.00	80500.00

Profits and Gains of Business or Profession

Elegible business u/s 44AD			
RETAIL TRADE IN PETROLEUM PRODUCTS			
Turnover/Receipt @ 15	985700.00		
Deemed Profit	147855.00	147855.00	147855.00

Income from Other Sources

Interest			
Bank Interest INDIAN OVERSEAS BANK	1651.00		
Saving Bank Interest SB Intt	1251.00	2902.00	2902.00
Gross Total Income			231257.00

Deductions Chapter VIA

80TTA			
Intt from SB Intt		1251.00	1251.00
Total Income			230006.00
Rounded off as per section 288A			230010.00

Tax on Above

NIL

GST Details

S.No.	GSTIN	Turnover	Turnover as per 26AS
1.	20ACTPK7066K1Z7		.00

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PAN-ACTPK7066K

SHIVJEE SINGH BUILDING, DIMNA ROAD, MANGO, JSR

BALANCE SHEET AS AT 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Balance B/F	2,815,893	Share:	
Business Income	147,855	Rakesh Construction Private Ltd	60,000
Add: Other Income	2,902	Madhusudan Builders Pvt.Ltd	90,900
Add: Rental Income	115,000	Land	1070870
	<u>3,081,650.00</u>	Capital in Share	
Drawing	48,000	Shree Niwas Auto Centre	3,240,735
	<u>3,033,650</u>	Abhishek Kumar .	950,000
Advance from Madhusudan Builders	2,625,003	Sundry Debtors	129,545
		Cash in Hand	116,603
	<u>5,658,653</u>		<u>5,658,653</u>

Vikash Kumar

