<u>VIKAS KUMAR</u>

ame 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

: Individual

Ward/Circle/Range

Permanent Account No. : ACTPK7066K

Previous Year ended on : 31-03-2019

: Ward

Assessment Year

: 2019-20

Return Filing Due Date: 31-08-2019

Aadhar No.

: 744903618146

COMPUTATION OF INCOME

Income from Salary

MADHUSUDAN BUILDERS AND DEVLOPERS (P) LTD.

365000.00

Less: Standard Deduction u/s 16(i)

40000.00

325000.

Income from House Property

Let Out

LET OUT

Gross Annual Value

Net Annual Value

137816.00

137816.00

Less: Deductions u/s 24

Standard Deduction

41345.00 41345.00

96471

Profits and Gains of Business or Profession

Elegible business u/s 44AD

RETAIL TRADE IN PETROLEUM PRODUCTS

Turnover/Receipt @ 8.01

6230700.00

Deemed Profit

498800.00

498800

Income from Other Sources

Interest

Bank Interest INTEREST FROM F.D.

1579.00

Saving Bank Interest SB A/C

2438.00

Other Interest INTEREST FROM MADHUSUDHAN BUILDERS 2.00

56769.00

56769 977040

Gross Total Income

Deductions Chapter VIA

80C

LIC

ATT08

141721.00

141721.00

Intt from SB A/C

2438.00

144159

Total Income Rounded off as per section 288A

832881 832880

Tax on Above

Add: Education Cess

79076.00 3163.00

2438.00

82239.00

Add: Penalty for Late Filing **Net Tax**

10000.00 92239.00

Tax Paid

TDS

MADHUSUDAN BUILDERS & DEVELOPERS PVT LTD on

30-03-2019

31-03-2019

MADHUSUDAN BUILDERS & DEVELOPERS PVT LTD on 90000.00

95275.00

Refundable

3040.00

An MDA Software

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VIKASH KUMAR

PAN-ACTPK7066K

SHIVJEE SINGH BUILDING , DIMNA ROAD , MANGO, JSR BALANCE SHEET AS AT 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Balance B/F	4,742,909		
Add: Salary	365,000	Share:	
		Rakesh Construction Private Ltd	60,000
Business Income	498,456	Madhusudan Builders Pvt.Ltd	90,900
Add: Other Income	56,769		
Add: Rental Income	137,816	Land	1070870
,	5,800,949.94	Capital in Share	
7 town		Shree Niwas Auto Centre	2,815,745
Less TDS	95,275	• • • • • • • • • • • • • • • • • • • •	
Less Self	2,750,000	Abhishek Kumar	950,000
Less LIC	141,721	Sundry Debtors	263,572
Less Income Tax	-		
	2,813,954	Cash at Bank	
		IOB Bistupur	118,074
Advance from Madhusudan Builders	2,625,002	IOB Mango	1,830
•		SBI Bistupur	5,374
· · · · · · · · · · · · · · · · · · ·		Cash in Hand	62,591
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5,438,956

5.438.956

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