

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 : 31-12-2020
Status : Individual
Previous Year ended on : 31-03-2020
Assessment Year : 2020-21
Aadhar No. : 744903618146

COMPUTATION OF INCOME

Income from House Property

Let Out			
LET OUT			
Gross Annual Value		110263.00	
Net Annual Value		110263.00	
Less : Deductions u/s 24			
Standard Deduction	33079.00	33079.00	77184.

Profits and Gains of Business or Profession

Elegible business u/s 44AD			
RETAIL TRADE IN PETROLEUM PRODUCTS			
Turnover/Receipt @ 8		1554000.00	
Deemed Profit		124320.00	124320

Income from Other Sources

Interest			
Bank Interest FD INTT	1641.00		
Saving Bank Interest sb intt	1116.00	2757.00	2757
Gross Total Income			204261

Deductions Chapter VIA

80TTA			
Intt from sb intt		1116.00	1116
Total Income			203145
Rounded off as per section 288A			203150

Tax on Above

NIL


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PAN-ACTPK7066K

SHIVJEE SINGH BUILDING, DIMNA ROAD, MANGO, JSR

BALANCE SHEET AS AT 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Balance B/F	2,813,953	Share:	
Business Income	124,320	Rakesh Construction Private Ltd	60,000
Add: Other Income	2,757	Madhusudan Builders Pvt.Ltd	90,900
Add: Rental Income	110,263	Land	1070871
	<u>3,051,293.00</u>	Capital in Share	
Drawing	235,400	Shree Niwas Auto Centre	2,840,730
	<u>2,815,893</u>	Abhishek Kumar	950,000
Advance from Madhusudan Builders	2,625,003	Sundry Debtors	160,697
		Cash at Bank	
		IOB Bistupur	928
		IOB Mango	5,638
		SBI Bistupur	17,433
		Cash in Hand	243,700

5,440,896

5,440,896



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Father's Name	: SHIVJEE SINGH		
Address	: VIKAS KUMAR SHIVJEE SINGH BUILDING DIMNA ROAD , MANGO JAMSHEDPUR-831012		
Date of Birth	: 17-02-1971	Status	: Individual
Permanent Account No.	: ACTPK7066K	Previous Year ended on	: 31-03-2019
Ward/Circle/Range	: Ward	Assessment Year	: 2019-20
Return Filing Due Date	: 31-08-2019	Aadhar No.	: 744903618146

COMPUTATION OF INCOME

Income from Salary

MADHUSUDAN BUILDERS AND DEVELOPERS (P) LTD.	365000.00	
Less : Standard Deduction u/s 16(i)	<u>40000.00</u>	325000.

Income from House Property

Let Out		
LET OUT		
Gross Annual Value	137816.00	
Net Annual Value	137816.00	
Less : Deductions u/s 24		
Standard Deduction	<u>41345.00</u>	<u>41345.00</u>
		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	<u>498800.00</u>	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	5200.00	
	<u>56769.00</u>	<u>56769</u>
Gross Total Income		<u>977040</u>

Deductions Chapter VIA

80C		
LIC	141721.00	141721.00
80TTA		
Intt from SB A/C	<u>2438.00</u>	<u>2438.00</u>
		144159
Total Income		<u>832881</u>
Rounded off as per section 288A		<u>832880</u>

Tax on Above		
Add : Education Cess		79076.00
		<u>3163.00</u>
Add : Penalty for Late Filing		82239.00
Net Tax		<u>10000.00</u>
Tax Paid		92239.00
TDS		
MADHUSUDAN BUILDERS & DEVELOPERS PVT LTD on	5275.00	
30-03-2019		
MADHUSUDAN BUILDERS & DEVELOPERS PVT LTD on	90000.00	
31-03-2019		<u>95275.00</u>
Refundable		
		<u>3040.00</u>

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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

