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

Status

: Individual

Permanent Account No. : ACTPK7066K

Previous Year ended on : 31-03-2020

Ward/Circle/Range

: Ward

Assessment Year

: 2020-21

Return Filing Due Date: 31-12-2020

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 Deemed Profit

1554000.00

124320.00

124320

Income from Other Sources

Interest

Bank Interest FD INTT

1641.00

Rounded off as per section 288A

Saving Bank Interest sb intt

1116.00 2757.00 2757

Gross Total Income

204261

Deductions Chapter VIA

ATT08

Intt from sb intt

1116.00

1116

Total Income

203145 203150

Tax on Above

NIL

AMOUNT PAN-ACTPK7066K SHIVJEE SINGH BUILDING , DIMNA ROAD , MANGO,JSR BALANCE SHEET AS AT 31.03.2020 VIKASH KUMAR ASSETS 2,813,953 AMOUNT Capital Balance B/F LIABILITIES

Rakesh Construction Private Ltd	Madhusudan Builders Pvt.Ltd		
			Land
	124,320	2,757	110,263 Land
	Business Income	Add: Other Income	Add: Rental Income

Share:

000'09 90,900 1070871

2,840,730

		Land	Capital in Share	
0.001.1.	2,757	110,263	3,051,293.00	

	Land	Capital in Share	Shree Niwas Auto Centre	
2,757	110,263	3,051,293.00		235 400

Drawing

	Shree Niwas Auto Centre		Abhishek Kumar			IOB Bistupur	ango	stupur	•			
Capital in Share	Shree		Abhish	Sundry Debtors	Cash at Bank	IOB BI	IOB Mango	SBI Bistupur	•	Cash in Hand		
 ,051,293.00		235,400	2,815,893	* 2			2,625,003					

Advance from Madhusudan Builders

5,638 928

17,433

243,700

950,000 160,697



5,440,896

<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

Permanent Account No. : ACTPK7066K Ward/Circle/Range

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 Deemed Profit

6230700.00

498800.00

498800

Income from Other Sources

Interest

Bank Interest INTEREST FROM F.D.

1579.00

2438.00

Saving Bank Interest SB A/C Other Interest INTEREST FROM MADHUSUDHAN BUILDERS 2.00

Gross Total Income

Rounded off as per section 288A

56769 977040

Deductions Chapter VIA

80C

LIC

ATT08

141721.00

56769.00

141721.00

Intt from SB A/C

Total Income

2438.00 2438.00

144159 832881 832880

Tax on Above

Add: Education Cess

79076.00 3163.00

Add: Penalty for Late Filing

82239.00

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

Page 1

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	7	
Add: Rental Income	137,816	Land	1070870
	5,800,949.94	Capital in Share	. ,
F 10-		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
• 5	ac 32	SBI Bistupur	5,374
		Cash in Hand	62,591
	·×		
		y · ·	

5,438,956

5.438.956

5,438,956

VIKAS KUMAK

Name of Assessee

Father's Name

: VIKAS KUMAR

Address

: SHIVJEE SINGH

Date of Birth

: VIKAS KUMAR SHIVJEE SINGH BUILDING DIMNA ROAD,

: 17-02-1971

Permanent Account No. : ACTPK7066K Ward/Circle/Range

: Ward Return Filing Due Date: 31-12-2021 Status

Previous Year ended on : 31-03-2021

: Individual

Assessment Year Aadhar No.

: 2021-22 : 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

Standard Deduction

115000.00

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

Deemed Profit

985700.00

147855.00

147855.00

147855.0

Income from Other Sources

Saving Bank Interest SB Intt

Interest

Bank Interest INDIAN OVERSEAS BANK

1651.00

1251.00

2902.00

2902.0

231257.(

Deductions Chapter VIA

ATT08

Intt from SB Intt

1251.00

1251.0

Total Income

Gross Total Income

230006.

Rounded off as per section 288A

230010.

Tax on Above

NIL

GST Details

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

VIKASH KUMAR

PAN-ACTPK7066K

SHIVJEE SINGH BUILDING , DIMNA ROAD , MANGO, JSR

LIABILITIES	AMOUNT	ASSETS	
Capital Balance B/F	,	1.00213	AMOUNT
	2,815,893		
Business Income		Share:	
Add: Other Income	147,855	Rakesh Construction Private Ltd	60,000
Add: Rental Income	2,902	Madhusudan Builders Pvt.Ltd	90,900
Woonle	115,000	Land	
	3,081,650.00	Capital in Share	1070870
Drawing	48,000	Shree Niwas Auto Centre	3,240,735
	3,033,650	Abhishek Kumar	,
		Sundry Debtors	950,000
			129,545
Advance from Madhusudan Builders	2,625,003		
. · ·		Cash in Hand	116,603
•			,
	with the		
	¥**,		
		1	

5,658,653

5,658,653

AGG ONE