

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name NARENDRA KUMAR			PAN ABXPK3151C	
Flat/Door/Block No SUKHIDIO BHAWAN	Name Of Premises/Building/Village		Form Number.	ITR-3
Road/Street/Post Office OPP- A/84 P C COLONY	Area/Locality Sampatchak			
Town/City/District PATNA	State BIHAR	Pin/ZipCode 800020	Status Individual Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			DC/AC, CIRCLE 1, PATNA	
e-filing Acknowledgement Number			242136481311019	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	12138735		
2	Total Deductions under Chapter-VI-A	2	199518		
3	Total Income	3	11939220		
3a	Deemed Total Income under AMT/MAT	3a	11939220		
3b	Current Year loss, if any	3b	0		
4	Net tax payable	4	3515246		
5	Interest and Fee Payable	5	44274		
6	Total tax, interest and Fee payable	6	3559520		
7	Taxes Paid	a Advance Tax	7a	2625000	
		b TDS	7b	370185	
		c TCS	7c	53367	
		d Self Assessment Tax	7d	510970	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	3559522	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	0	10	208446
		Others	208446		

Income Tax Return submitted electronically on 31-10-2019 16:52:10 from IP address 202.142.86.9 and verified by NARENDRA KUMAR having PAN ABXPK3151C on 31-10-2019 16:52:10 from IP address 202.142.86.9 using Digital Signature Certificate (DSC)
 DSC details: 15977495CN=eMudhra Sub CA for Class 2 Individual 2014.OI=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHRI NARENDRA KUMAR
 S/o Sri Sukhdeo Sinha
 Sukhdeo Bhawan
 Near Milan Auto Works
 Kankarbagh
 Patna- 800 020

Assessment Year : 2019-20
 Previous Year : 2018-19
 Status : Individual
 Date of Birth : 30.12.1966
 PAN : ABXPK3151C
 Jurisdiction : Range-5, Patna

COMPUTATION OF TOTAL INCOME

1 INCOME FROM HOUSE PROPERTY

Gross Rent received	6,264,480.00	
Less Municipal Tax	45,207.00	
	<u>6,219,273.00</u>	
Less Statutory Deduction U/s 24(1) @ 30 %	1,865,781.90	
Less Interest on Housing Loan	40,168.00	4,313,323.10

2 INCOME FROM BUSINESS & PROFESSION

Net Profit as per Profit & Loss account		3,407,971.57
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3 INCOME FROM CAPITAL GAIN

<u>Long Term Capital Gain on sales of Land</u>		
Sale Consideration of 4.77 Dec.	26.02.2019	3,916,000.00
Less: Indexed Cost of Acquisition considering MVR in the year 2001-02		
Value of 4.77 Dec. in the year 2001-02 @ 30000/ Dec	143,100.00	
Indexed Cost of Acquisition (143100*280/100)		<u>400,680.00</u>
		3,515,320.00

Long Term Capital Gain Sales of Equity Oriented Mutual Fund

Sales Consideration	588,509.13	
Less: Cost of Acquisition	<u>120,686.25</u>	467,822.88

3 INCOME FROM OTHER SOURCES

Interest on Saving Bank Account		152,356.00
Interest from Loan		10,145.00
Interest on FD		59,316.00
Interest on Post office RD		212,480.27
Misc. Income		-
Dividend Income (Exempt)	1,505.32	
Interest on PPF (Exempt U/S 10(11))	206,941.00	
		<u>-</u>
		434,297.27

Gross Total Income 12,138,734.82

Less: Deductions

<u>U/S 80C</u>		
LIC Premium	130,000.00	
PPF Contribution	150,000.00	
Maximum Deduction	<u>280,000.00</u>	150,000.00
U/s 80D	39,518.00	39,518.00
U/s 80G	-	-
U/s 80TTA	<u>152,356.00</u>	10,000.00
		<u>199,518.00</u>

Taxable Income Or Say Rs. 11,939,216.82
11,939,220.00

Income Tax

Tax at Special Rates		467,823.00
Tax @ 10% on LTCG from Equity Oriented Mutual Funds		100,000.00
Less: Exempt Up to Rs. 100000		<u>367,823.00</u>
		36,782.00
Tax @ 20% on LTCG from Sales of Land		3,515,320.00
Tax at normal rates on Rs.		7,956,077.00
Tax Before Surcharge		<u>2,939,169.00</u>
Surcharge @ 15%		440,875.00
		<u>3,380,044.00</u>

Health & Education Cess @ 4%

135,202.00

Total Payable

3,515,246.00

Less: Advance tax Paid on

14.06.2018	325,000.00
12.09.2018	500,000.00
13.12.2018	800,000.00
15.03.2019	1,000,000.00
TDS	370,185.00
TCS on Purchase of Vehicle	53,367.00
Self assessment tax paid	<u>466,694.00</u>

3,515,246.00

Balance Refundable



NARENDRA KUMAR

BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
Balance B/f	101,787,799.09	(As per schedule 'A' enclosed)	37,351,894.84
Net Profit for the year (As per account annexed)	10,958,054.35	<u>INVESTMENTS (At Cost)</u>	
	112,745,853.44	Investment in Shares of Ltd. and Pvt. Ltd. Companies	26,236,445.00
Less: Drawings	1,255,592.46	Building Fee for Beur Land Silver	48,500.00 180,000.00
	111,490,260.98	ING Vysya Global Real Estate Fund	150,000.00
<u>SECURED LOANS</u>		Television (Sony LED 32")	29,400.00
Vehicle Loan Mercedes-Benz	4,753,908.00	Kirloskar Ferrous Conversation	17,500.00
<u>UNSECURED LOANS</u>		ICICI Pru Bluechip Fund	80,000.00
From Friends and Relatives	8,848,070.52	ICICI Prudential Equity	50,000.00
<u>CURRENT LIABILITIES & PROVISIONS</u>		LIC Jeevan Astha	26,498.00
Security Deposit	622,500.00	LIC Premium	1,765,637.00
Liabilities for Expenses	5,000.00	Expenditure over DLF Flat	338,537.00
Other Liabilities	65,053.70	Jewellery	1,546,386.60
Provision for Income Tax	3,515,246.00	Baroda Dynamic Equity Fund	100,000.00
	4,207,799.70	<u>SUNDRY DEBTORS</u>	
		(Unsecured considered good)	
		Rent Receivable	206,179.00
		Receivable from land purchaser	316,800.00
		<u>CASH AND BANK BALANCES</u>	
		Cash in Hand	61,617.61
		<u>Balance with Schedule Banks</u>	
		in Saving A/c	1,922,768.34
		Deposit with Post Office RD A/c	2,164,145.61
		Fixed Deposits	818,748.40
		P.P.F. Deposit	2,884,393.00
		<u>LOANS AND ADVANCES</u>	
		(Unsecured considered good)	
		Loans & Advances	49,682,591.80
		Security Deposit	268,700.00
		Advances Income Tax & TDS	3,053,297.00
Total Rs.	129,300,039.20	Total Rs.	129,300,039.20

In term of our separate report Annexed
For SINGHANIA AGRAWAL & CO.

Chartered Accountants
FRN No. 005527C

S. C. Agrawal

S.C. Agrawal, M.No. 72510
Partner

Budh Marg, Patna
The 22nd day of October 2019

Narendra Kumar



NARENDRA KUMAR

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Professional Expenses			
Domestic tour and Travels	1,065,437.38	Legal Consultancy Fee	5,837,336.00
Telephone /Mobile Charges	9,803.00		
Bank Charges	996.88		
Bar Association Member Fee	200.00		
Credit Card Charge and Int.	14,227.13		
Bihar Bar Council	39,626.00		
Books & Periodicals	3,316.00		
Electric Bill	139,729.00		
Repair and Maintainance	139,352.00		
Vehicle Loan Int. and Charge	86,949.00		
Hotel Expense	452,756.89		
Interest on EMI Phone	2,005.46		
Miscellaneous Expense	18,835.45		
Auditors Remuneration	5,000.00		
Depreciation w/o	451,130.24		
Net Profit from Professional Income C/D	3,407,971.57		
Total Rs.	5,837,336.00	Total Rs.	5,837,336.00
Rental Expenses			
Municipal Tax paid	45,207.00	Rent Received	6,264,480.00
Insurance of Building	65,551.00		
Interest on Housing Loan	40,168.00		
Intrest Charge on I.Tax	23,039.00		
Net Rental Income C/D	6,090,515.00		
Total Rs.	6,264,480.00	Total Rs.	6,264,480.00
Provision for tax	3,515,246.00	Net Profit from Professional Income B/D	3,407,971.57
		Net Rental Income B/D	6,090,515.00
		Saving Bank Interest	152,356.00
		Interest on F.D.	59,316.00
		Interest from Post Office(RD)	212,480.27
		Interest on PPF	206,941.00
		Profit on Sales of Land	3,864,247.31
		Dividend Income	1,505.32
		Long Term Capital Gains	467,822.88
		Interest on U/I	10,145.00
Net Profit transferred to Proprietors's capital A/c	10,958,054.35	Total Rs.	14,473,300.35
Total Rs.	14,473,300.35		

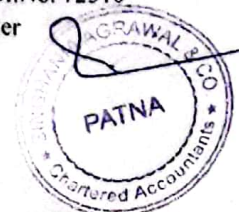
New Dak Bunglow Road, Patna
The 22nd day of October 2019

Narendra Kumar

In term of our separate report Annexed
For SINGHANIA AGRAWAL & CO.

Chartered Accountants
FRN No. 005527C

S.C. Agrawal, M.No. 72510
Partner



NARENDRA KUMAR
KANKARBAHG, PATNA

SCHEDULE-A- FIXED ASSETS

Particulars	Rate of Depn.	WDV as on 01.04.2018	Add. During the year		Sales/ Adjustment	Total	Dep. for the year	WDV as on 31.03.2019
			more than 180 days	within 180 days				
Land and Building	0%	26,724,017.74	4,414,550.00	-	51,752.00	31,086,815.74	-	31,086,815.55
Agricultural Land	0%	832,679.00	-	-	-	832,679.00	-	832,679.00
Computer	40%	1.67	-	-	-	1.67	0.67	1.00
Furniture & Fixture	10%	1,234.11	-	-	-	1,234.11	123.41	1,110.70
Inverter	15%	19,026.31	-	-	-	19,026.31	2,853.95	16,172.36
Air Conditioner	15%	3,995.39	-	-	-	3,995.39	599.31	3,396.08
Arms & Ammunition	15%	989.60	-	-	-	989.60	148.44	841.16
Sony Concorde Camera	15%	4,898.10	-	-	-	4,898.10	734.71	4,163.39
Vehicle Loan Mercedes-Benz	15%	-	-	5,751,174.00	-	5,751,174.00	431,338.05	5,319,835.95
Samsung Mobile Set	15%	102,211.35	-	-	-	102,211.35	15,331.70	86,879.65
Total Rs.		27,689,053.27	4,414,550.00	5,751,174.00	51,752.00	37,803,025.27	451,130.24	37,351,894.84



Narendra Kumar

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	AMIT KISHORE				ALMPK2573M	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	
	FALT NO 1A RADHIKA APPARTMENT					
	Road/Street/Post Office		Area/Locality		Status Individual	
	A N PATH		BORING ROAD			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	PATNA		BIHAR	800014	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				ITO WARD 4(1), PATNA	
	e-filing Acknowledgement Number				708182031250719	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1008000
	2	Total Deductions under Chapter-VI-A			2	160231
	3	Total Income			3	847770
	3a	Deemed Total Income under AMT/MAT			3a	847770
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	85336
	5	Interest and Fee Payable			5	6054
	6	Total tax, interest and Fee payable			6	91390
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
		c	TCS	7c	18400	
		d	Self Assessment Tax	7d	72990	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	91390	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others	0			

Income Tax Return submitted electronically on 25-07-2019 18:13:08 from IP address 103.74.111.80 and verified by

AMIT KISHORE having PAN ALMPK2573M on 25-07-2019 18:13:08 from IP address

103.74.111.80 using **Digital Signature Certificate (DSC)**

DSC details: 2446957269313654914CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU