

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	ABWPB1992M		
Name	Rashmi Sanjay Bang		
Address	0, Bang Hospital, ., Digras, Digras, MAHARASHTRA, 445302		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	888781240251220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2988360
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2988360
	Net tax payable	4	770487
	Interest and Fee Payable	5	900
	Total tax, interest and Fee payable	6	771387
	Taxes Paid	7	771392
	(+)Tax Payable /(-)Refundable (6-7)	8	-10
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 25-12-2020 11:29:14 from IP address 103.124.171.2 and verified by
Rashmi Sanjay Bang

Having PAN ABWPB1992M using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department,
Bengaluru - 560500" on 29-12-2020

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2020-21
Name	Rashmi Sanjay Bang			
PAN	ABWPB1992M	Form Number	ITR-3	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	888781240251220	
VERIFICATION				
I, <u>Rashmi Sanjay Bang</u> son/ daughter of <u>Raman Bhattad</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>888781240251220</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ABWPB1992M</u> .				
Signature				
Date of submission	25-12-2020 11:29:14	Source IP address	103.124.171.2	
System Generated barcode	 ABWPB1992M03888781240251220407F0BF54A1706C57DC446F74A33F6C13B130FA4			
Instructions:				
1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.				
2. If Form ITR-V is received beyond the 120 th day of electronic transmission of the return data or e-Verified beyond the 120 th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.				
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.				
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.				

Assessee : Rashmi Sanjay Bang

PAN : ABWPB1992M

Father Name : Raman Bhattad

Address : Rashmi Sanjay Bang0, Bang Hospital, , Digras, Digras, Yavatmal, Maharashtra

City : Digras

Pin : 445302

DOB : 18/07/1972 Female

Status :

Ward : Ward 1

Aadhar No 621545002477

Res. Status : Resident

Due Date : 31/12/2020

E-Mail ID : taxluks@gmail.com

Phone No :

Mobile No : 9422763418

Bank Details

Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Refund
Satve Bank of India	Digras	Savings	31181357758		SBIN0000367	Y

Statement of Income

■ Income from House Property1. Income From House at Dhantoli Nagpur Maharashtra-440010
(Self-Occupied)

Interest on borrowed capital after 01/04/1999

316,887

Income From House

(200,000)

Income chargeable under the head 'House Property'

(200,000)

■ Income from Business/Profession

• Rashmi Sanjay Bang - Doctor-Medical clinics code-18010

Income from profession of Doctor

2,093,001

(Covered u/s 44ADA being more than 50% of the Gross Receipts of Rs.30,27,000)

• Income as a partner in Meena Nagari

**Profit Share from firm Rs.114576 exempt u/s 10(2A)

• Viraj City - Retail Trading-Developing and sub-dividing real estate into lots code-07003

Income from Retail Trading

481,910

(Covered u/s 44AD being more than 8% of the total turnover/gross receipt of Rs. 16,22,500)

Income chargeable under the head 'Business/Profession'

2,574,911

■ Income from Other Sources

• Interest Received from Hundi Loans

108,022

• Bank Saving A/c Interest

2,991

• PPF Interest Rs.99838 Exempt u/s 10(11)

0

• Bank FDR Interest

583,358

• Dividend Rs.14325 Exempt u/s 10(34)

0

• Bank Saving A/c Interest

6,529

• Other Dividend

1,572

702,472

Less: Expenses

Interest paid

0

Income chargeable under the head 'Other Sources'

702,472

Gross Total Income

3,077,383

■ Deductions under Chapter VIA

• Investments and Deposits u/s 80C

Life Insurance Premia

126,883

Tuition Fees

89,288

296,484

• u/s 80CCE - Aggregate amount of deduction

150,000

• u/s 80TTA - Interest on deposits in Saving account.

9,520

159,520

159,520

Total Income (rounded off u/s 288A)

2,917,860

• Agricultural Income

Gross Receipts

194,830

Less: Agricultural Expenses

67,450

• Total Agricultural Income

127,380

■ **Enclosures and Tax Computation**

Tax

719,703

Add: Health and Education Cess @ 4%

28,788

748,491

Less: TDS / TCS

10,802

737,689

Less: Advance Tax

725,100

3rd Installment

25,100

4th Installment

700,000

12,589

Add: Interest

680

u/s 234C

680

Tax Payable (rounded off u/s 288B)

13,270

Balance Tax Payable

13,270

■ **Advance Tax Details**

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	28/02/2020	150,000		0000367	00006
2	11/02/2020	200,000		0000367	00002
3	18/12/2019	350,000		0000367	00004
4	13/12/2019	25,000		0000367	00008
5	14/11/2019	100		6910333	50551

■ **Details of Tax Deducted at Source (Deductor wise)**

S.No	Name of Deductor	TAN	Total Amount Paid	Total Tax Deducted	Total TDS Claimed
1	SAN FINANCE CORPORATION	NGPS00260B	108,022	10,802	10,802
Total			108022.00	10802.00	10802.00

■ **Financial Particulars of the Business**

Gross Receipt	4649500	Cash-in-Hand	507761
Gross Profit	3573910		
Expenses	998999		
Net Profit	2574911		

VIRAJ CITY, DIGRAS

S.No 20/2 Partnar 1) Dr.Rashmi S. Bang 50%
2) Sujata N. Mahindre 50%
Digras, 445203

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock	8,26,179.00	Sales Accounts	32,45,000.00
Plot A/c (Viraj City)	8,26,179.00	Construction Sales	15,00,000.00
Direct Expenses	13,25,000.00	Plot A/c Sales20/2	17,45,000.00
Construction Exp.	13,25,000.00	Closing Stock	
Indirect Expenses	7,30,000.00	Plot A/c (Viraj City)	
Advertisement	42,600.00		
Salary & Supervisor Exp.	6,87,400.00		
Nett Profit	3,63,821.00		
Total	32,45,000.00	Total	32,45,000.00

VIRAJ CITY, DIGRAS

S.No 20/2 Partnar 1) Dr.Rashmi S. Bang 50%
2) Sujata N. Mahindre 50%
Digras, 445203

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Loans (Liability)		6,00,000.00	Capital Account		6,00,000.00
Nikhil Mahindre (Payble Const)	3,00,000.00		Dr. Rashmi S. Bang 50%	3,62,032.00	
Subhash Rathod (Payble Const)	<u>3,00,000.00</u>		Sau. Sujata N. Mahindre 50%	<u>2,37,968.00</u>	
Current Liabilities			Current Assets		
Profit & Loss A/c					
Opening Balance					
Current Period	3,63,821.00				
Less: Transferred	<u>3,63,821.00</u>				
Total		6,00,000.00	Total		6,00,000.00

TOTAL SQ MTS 2627.27 TOTAL PLOT 1 TO 43

TOTAL SQ.FUT	28269.42	154.00	4353540.00
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