

RITVIK ANAND
C/O BALDEO SHARMA
MATWARI, HAZARIBAGH
PERIOD : 01.04.2022 TO 31.03.2023

AN :- COHPA3558J

ASSMT. YEAR - 2023-24

COMPUTATION OF INCOME

Income fom Business

Work Contract		420000
Turnover/Receipts	1240500	
{Income U/s 44 AD}		

Income from Other Sources

S.A/c Interest from HDFC	7652	
S.A/C Interest from ICICI	4716	
S.A/c Interest from SBI	1220	
FD Interest From ICICI	35885	
FD Interest From HDFC	80276	
Other Income	65000	
Misc. receipts	25000	

Gross Total Income 639749

Less : U/s 80 TTA 10000

629749

Rounding Off 629750

Tax up to Rs. 250000/-	NIL	
Tax On Balance	38450	
Add: education cess	1538	
	39988	
Add: Inteerstu/s B,C	1340	
Less: TDS	13111	
	28217	Paid u/s 140A

CAPITAL ACCOUNT

Particulars	Amount	Particulars	Amount
To Drawings	150000	By Balance b/d	14392418
		By Income from other sources	219749
		By Income from Business	420000
		By Gift sanjay kumar(huf)	1080000
		By Gift from Anuradha sharma	1828000
To Balance b/d	17902667	By Gift from Garima sharma	112500
	18052667		18052667

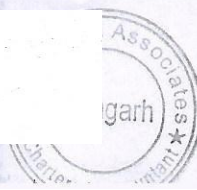
VIJAY LAL & ASSOCIATES
Chartered Accountant

Vijay Lal
Proprietor
M.N.-0513760
FRN.-014897C

Ganak Complex, Ramgarh Cantt. (JH.)

14/9/23

VARDAAN DEVELOPERS
Ritvik Anand
PARTNER



RITWIK ANAND
C/O BALDEO SHARMA
MATWARI, HAZARIBAGH
PERIOD : 01.04.2022 TO 31.03.2023

AN :- COHPA3558J

ASSMT. YEAR - 2023-24

BALANCE SHEET

Capital & Liabilities	Amount	Assets & Properties	Amount
<u>Capital Fund</u>	17902667	<u>Fixed Assets</u>	
		Ornaments (OB)	149900
<u>Unsecured Loan</u> (sanjay kumar)	5982657	Car purchase Hyundai Creta (13/05/21)	1450000
		Less: dep. @15%	217500
			1232500
		Advance for land	2000000
		<u>Current Assets</u>	
		M/S Vardaan developers (partnership firm)	11768363
		Stock M/s vardaan Infrastructures	5016100
		<u>Cash at Bank</u>	
		HDFC(091)	957547
		ICICI (462)	16053
		S.B.I [S. a/c][359]	45811
		ICICI(076)	6100
		HDFC (c.a/c) [411]	18695
		ICICI (Autosweep)	0
			1044206
		Cash Balance	100000
		Other Current Assets	2574255
	23885324		23885324

Note: All FD Closed. Confirm by client

VARDAAN DEVELOPERS
Ritvik Anand
PARTNER



VIJAY LAL & ASSOCIATES

Chartered Accountants

Vijay Lal
Proprietor
M.N.-0513760
FRN.-014897C
Ganak Complex, Ramgarh Cantt. (JH.)

dt 04/09/23

AARYAN KUMAR
S/O ANIL KUMAR SUMAN
BARIYATU
RANCHI-834009
[1.4.22 TO 31.3.23]

PAN : ILGPK7562C

ASSMT.YR. 2023-24

COMPUTATION OF INCOME

Income from Salary

Gross Salary From :		543646
[INTELLISERV TECHNOLOGIES PVT LTD	349191	
APNATIME TECH PRIVATE LIMITED	248355	
	<u>597546</u>	
Less: Standard deduction	50000	
Less : Professional Tax	<u>3900</u>	

Income from Capital Gain

STCG (equity)			
Sale consideration	629421		
Cost of purchase	<u>989043</u>	<u>-359622</u>	

Income from Other Sources

S. a/c Intt. from Kotak	437		
S. a/c Intt. from IDFC Bank	1697		
Dividend	<u>72250</u>		

Gross Total Income	<u>618030</u>
Less: u/s 8C (PF)	13065
Less : u/s 80TTA	<u>2134</u>
Taxable Income	<u>602831</u>
Rounding Off	<u>602830</u>

Tax up to Rs. 250000/-	NIL	
Tax on above	33066	
Add: education cess	1323	
	<u>34389</u>	
Add: Interest u/s 234B,C	2450	
	36839	
Less: TDS	<u>7225</u>	
	<u>29614</u>	Paid u/s 140A

VARDAAN DEVELOPERS
Ritvik Anand
PARTNER

AARYAN KUMAR
S/O ANIL KUMAR SUMAN
BARIYATU
RANCHI-834009
[1.4.22 TO 31.3.23]

PAN : ILGPK7562C

ASSMT.YR. 2023-24

CAPITAL ACCOUNT

Particulars	Amount	Particulars	Amount
To Drawings	150000	By Opening Balance	4450999
To Loss on share	359622		
To Balance c/d	4559407	By Income Of the Year	618030
	5069029		5069029

BALANCE SHEET

Capital & Liabilities	Amount	Assets & Properties	Amount
Capital fund	4559407	<u>Investments</u>	
		Investment in Shares	2705140
Unsecured Loan (Anil kumar suman)		<u>Current Assets</u>	
OB	2795000	<u>Cash at Bank</u>	
Addition:	11650000	kotak [S. a/c] {060}	2252
	14445000	IDFC Bank	63212
		CBI	585462
		Cash Balance	354837
		Other Current Assets	911001
		<u>Partnership firm</u>	
		Vardaan developers (As per Tally Ledger)	14382503
	19004407		19004407

UDIN: 24469582BKGRGB6037
NAME: CA SUMAN AGRAWAL
M.No: 469582

VARDAAN DEVELOPERS
Ritvik Anand
PARTNER

