

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 RADHA MOHAN SAHU			PAN AGRPS4721M	
	Flat/Door/Block No ..SHASTRI NAGAR		Name Of Premises/Building/Village		
	Road/Street/Post Office		Area/Locality GUMLA		Form Number. ITR-3
	Town/City/District GUMLA		State JHARKHAND	Pin/Zip Code 835207	Status Individual
	Assessing Officer Details (Ward/Circle)		DCIT/ACIT CIRCLE 2 RANCHI		
	e-filing Acknowledgement Number		216751721241019		
	1 Gross total income		1	4388206	
	2 Total Deductions under Chapter-VI-A		2	160000	
	3 Total Income		3	4228210	
	3a Deemed Total Income under AMT/MAT		3a	4228210	
3b Current Year loss, if any		3b	0		
4 Net tax payable		4	1124202		
5 Interest and Fee Payable		5	136917		
6 Total tax, interest and Fee payable		6	1261119		
7 Taxes Paid	a Advance Tax	7a	0		
	b TDS	7b	74949		
	c TCS	7c	0		
	d Self Assessment Tax	7d	1186170		
	e Total Taxes Paid (7a+7b+7c +7d)	7e	1261119		
8 Tax Payable (6-7e)		8	0		
9 Refund (7c-6)		9	0		
10 Exempt Income	*Agriculture		0		
	Others		3768354		

Income Tax Return submitted electronically on 24-10-2019 15:33:31 from IP address 49.36.2.33 and verified by

RADHA MOHAN SAHU having PAN AGRPS4721M on 24-10-2019 15:33:31 from IP address 49.36.2.33 using Digital Signature Certificate (DSC)

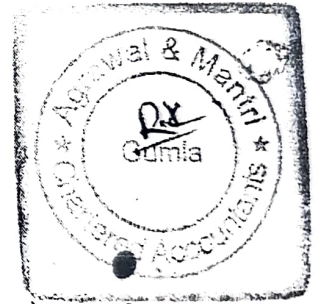
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAHU MEDICAL
 PROP:- RADHA MOHAN SAHU
 R.M. TOWER, JASHPUR ROAD, GUMLA

BALANCE SHEET AS ON 31.03.2019

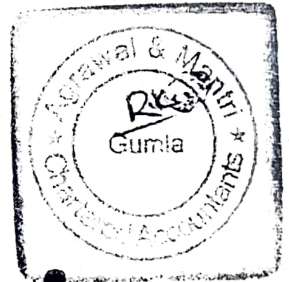
CAPITAL & LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL A/C</u>		<u>FIXED ASSETS</u>	
Opening Balance	-	<i>(As Schedule 'B' Attached)</i>	28357.00
Add:- Capital Introduce	590368.38	<u>CURRENT ASSETS</u>	
Net Profit	<u>-166899.38</u>	Closing Stock	-
	423469.00	Bank Balance	-
Add:- Drawings	<u>400000.00</u> 23469.00	[A/c No. 590920110000047]	
<u>CURRENT LIABILITIES</u>		Cash in Hand	<u>5112.00</u> 5112.00
Audit Fee Payable	10000.00		
Total		Total	
	33,469.00		33,469.00



SAHU MEDICAL
 PROP:- RADHA MOHAN SAHU
 R.M. TOWER, JASHPUR ROAD, GUMLA

PROFIT & LOSS ACCOUNT FOR THE FINANCIAL YEAR ENDED ON 31.03.2019

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Opening Stock	479290.46	By Sales	2637192.88
To Purchase Accounts	2097077.75	By Closing Stock	0.00
To Gross Profit	60824.67		
	<u>2,637,192.88</u>		<u>2,637,192.88</u>
To Depreciation	5005.00	By Gross Profit	60824.67
To Shop Rent (incl. Electricity)	200000.00		
To Sweep Machine Rent	11505.00		
To Bank Charge	1213.64		
To Audit Fee	10000.00		
To Rounded off	0.41		
To Nett Profit	-166899.38		
Total	<u>60,824.67</u>	Total	<u>60,824.67</u>



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2020-21

PAN	AGRPS4721M		
Name	RADHA MOHAN SAHU		
Address	SHASTRINAGAR GUMIA GUMIA JHARKHAND, 835207		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	214202211150121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4294720
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4294720
	Net tax payable	4	1144953
	Interest and Fee Payable	5	43704
	Total tax, interest and Fee payable	6	1188657
	Taxes Paid	7	1188662
(+)Tax Payable /(-)Refundable (6-7)	8	-10	
Dividend Tax 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 15-01-2021 17:49:03 from IP address 49.37.82.201 and verified by

RADHA MOHAN SAHU

having PAN AGRPS4721M on 15-01-2021 17:49:03 from IP address 49.37.82.201 using

Digital Signature Certificate (DSC).

DSC details: 50805241CN=Capricorn CA 2014,2.5.4.51=#131647352e56494b41532044454550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S ANKIT ENTERPRISES
RM TOWER, JASHPUR ROAD
GUMLA - 835207

PROP. - RADHA MOHAN SAHU

BALANCE SHET AS ON 31.03.2020

CAPITAL & LIABILITIES		AMOUNT [RS.]	ASSETS	AMOUNT [RS.]
CAPITAL ACCOUNT [As per Annexure 'A']		2882344.35	FIXED ASSETS [As per Schedule 'A']	81687.26
SECURED LOAN OD With Oriental Bank Of Commerce [A/c No. 19794011000194]		111187.94	CURRENT ASSETS AND LOAN & ADVANCES	
UNSECURED LOAN R.M Construction		9250577.00	CURRENT ASSETS Closing Stock (At Cost or Market Price Whichever is lower, As Taken Valued & Certified by the Proprietor of the Firm)	7401234.00
CURRENT LIABILITIES AND PROVISIONS			Sundry Debtors [As per Annexure 'C']	202285.00
CURRENT LIABILITIES Sundry Creditors [As per Annexure 'B']		1714086.77	Advances to Suppliers [As per Annexure 'D']	540516.00
PROVISIONS Salary Payable Audit Fee Payable		86360.00 15000.00	Cash in Hand Bank Balances [As per Annexure 'E']	116504.00 1187477.59
		101360.00	LOANS & ADVANCES [As per Annexure 'F']	9448016.59
				4529852.21
		14059556.06		14059556.06

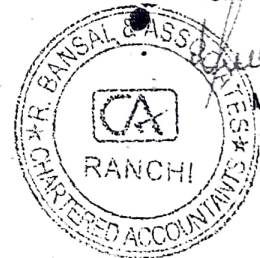
In terms of our Audit Report of even date annexed herewith

For M/S ANKIT ENTERPRISES

Radha Mohan Sahu
[Proprietor]

Place : Ranchi
Date : 12.01.2021

For R. BANSAL & ASSOCIATES
Chartered Accountants



Murari Lal Agrawal
[Partner]
M. No. 079606

M/S ANKIT ENTERPRISES
RM TOWER, JASHPUR ROAD
GUMLA - 835207

PROP. - RADHA MOHAN SAHU

TRADING & PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2020

PARTICULAR	AMOUNT [RS.]	PARTICULAR	AMOUNT [RS.]
To Opening Stock	9331564.93	By Sales & Services	51921015.01
To Purchases	48116151.42	By Closing Stock	7401234.00
To Gross Profit	1874532.66	(At Cost or Market Price Whichever is lower, As Taken Valued & Certified by the Proprietor of the Firm)	
	59322249.01		59322249.01
To Advertisement Expenses	23205.80	By Gross Profit	1874532.66
To Audit Fees	15000.00	By Discount Received	245910.71
To Bank Charge	28770.18	By Rounding Off	543.63
To Bank Interest	194481.00		
To Depreciation	18414.00		
To Electricity Expenses	86467.00		
To Late Fine on GST	26250.00		
To Miscellaneous Expenses	3260.00		
To Office Expenses	15420.00		
To Printing & Stationary	7000.00		
To Professional Fees	25000.00		
To Repair & Maintenance	5800.00		
To Salary & Allowance	965027.00		
To Travelling & Conveyance	22558.00		
To Net Profit	684334.02		
	2120987.00		2120987.00

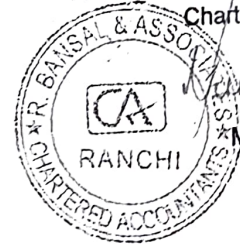
In terms of our Audit Report of even date annexed herewith

For M/S ANKIT ENTERPRISES

Radha Mohan Sahu
[Proprietor]

Place : Ranchi
Date : 12.01.2021

For R. BANSAL & ASSOCIATES
Chartered Accountants



Murari Lal Agrawa
[Partner]
M. No. 079600

[Handwritten Signature]

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
2021-22

PAN AGRPS4721M
Name RADHA MOHAN SAHU
Address ..SHASTRI NAGAR , GUMLA , GUMLA , 35-Jharkhand , 91-India , 835207
Status Individual Form Number ITR-3
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 933026000301121

Taxable Income and Tax details	
Current Year business loss, if any	1
Total Income	71,77,85
Book Profit under MAT, where applicable	2
Adjusted Total Income under AMT, where applicable	71,77,85
Net tax payable	22,15,56
Interest and Fee Payable	2,26,79
Total tax, interest and Fee payable	24,42,35
Taxes Paid	24,83,11
(-)Tax Payable /(-)Refundable (6-7)	(-) 40,76
Distribution Tax details	
Dividend Tax Payable	9
Interest Payable	10
Total Dividend tax and interest payable	11
Taxes Paid	12
(+)Tax Payable /(-)Refundable (11-12)	13
Accreted Income & Tax Detail	
Accreted Income as per section 115TD	14
Additional Tax payable u/s 115TD	15
Interest payable u/s 115TE	16
Additional Tax and interest payable	17
Tax and interest paid	18
(+)Tax Payable /(-)Refundable (17-18)	19

This return has been digitally signed by RADHA MOHAN SAHU in the capacity of Self having PAN AGRPS4721M from IP address 10.1.213.169 on 30-11-2021 15:32:51
DSC Sl. No. & Issuer 3157236 & 50805241CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S ANKIT ENTERPRISES
RM TOWER, JASHPUR ROAD
GUMLA - 835207

PROP. - RADHA MOHAN SAHU

BALANCE SHEET AS ON 31.03.2021

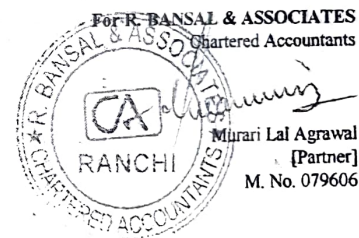
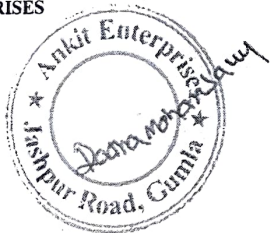
<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT [RS.]</u>		<u>ASSETS</u>	<u>AMOUNT [RS.]</u>	
<u>CAPITAL ACCOUNT</u> [As per Annexure 'A']		50,72,444.27	<u>FIXED ASSETS</u> [As per Schedule 'A']		6,05,773.12
<u>SECURED LOAN</u> OD With Oriental Bank Of Commerce [A/c No. 19794011000194]		24,08,233.20	<u>CURRENT ASSETS AND LOAN & ADVANCES</u> <u>CURRENT ASSETS</u> Closing Stock <i>(At Cost or Market Price Whichever is lower, As Taken Valued & Certified by the Proprietor of the Firm)</i>	1,61,01,360.21	
<u>UNSECURED LOAN</u> R.M Construction		92,50,577.00	Sundry Debtors [As per Annexure 'C']	7,04,448.00	
<u>CURRENT LIABILITIES AND PROVISIONS</u> <u>CURRENT LIABILITIES</u> Sundry Creditors [As per Annexure 'B'] Advance from Debtors [As per Annexure 'C']		44,32,577.15	Cash in Hand	8,90,872.00	
<u>PROVISIONS</u> Salary Payble Audit Fee Payable	1,21,766.00 23,600.00	1,45,366.00	Bank Balances [As per Annexure 'E']	33,52,500.26	2,10,49,180.47
			<u>LOANS & ADVANCES</u> [As per Annexure 'F']		17,35,549.73
		2,33,90,503.32			2,33,90,503.32

In terms of our Audit Report of even date annexed herewith

For M/S ANKIT ENTERPRISES

Radha Mohan Sahu
[Proprietor]

Place : Ranchi
Date : 01.11.2021



Murari Lal Agrawal
[Partner]
M. No. 079606

M/S ANKIT ENTERPRISES
RM TOWER, JASHPUR ROAD
GUMLA - 835207

PROP. - RADHA MOHAN SAHU

TRADING & PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULAR	AMOUNT [RS.]	PARTICULAR	AMOUNT [RS.]
To Opening Stock	74,01,234.00	By Sales & Services	6,15,78,280.23
To Purchases	6,55,85,749.67	By Closing Stock	1,61,01,360.21
To Gross Profit	46,92,656.77	<i>(At Cost or Market Price Whichever is lower, As Taken Valued & Certified by the Proprietor of the Firm)</i>	
	7,76,79,640.44		7,76,79,640.44
To Advertisement Expenses	28,421.18	By Gross Profit	46,92,656.77
To Audit Fees	20,000.00	By Rounding Off	55.88
To Bank Charge	1,27,032.76	By Incentive	3,01,162.00
To Bank Interest	2,19,182.00		
To Depreciation	69,194.75		
To Electricity Expenses	83,006.00		
To Insurance	21,699.00		
To Miscellaneous Expenses	1,309.80		
To Office Expenses	43,983.00		
To Printing & Stationary	33,825.00		
To Repair & Maintenance	36,626.99		
To Salary & Allowance	14,16,308.00		
To Net Profit	28,93,286.17		
	49,93,874.65		49,93,874.65

In terms of our Audit Report of even date annexed herewith

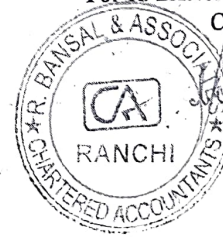
For M/S ANKIT ENTERPRISES



Radha Mohan Sahu
[Proprietor]

Place : Ranchi
Date : 01.11.2021

For R. BANSAL & ASSOCIATES
Chartered Accountants



Murari Lal Agrawal
[Partner]
M. No. 079606