

**INDIAN INCOME TAX RETURN VERIFICATION FORM**Assessment Year
2019-20[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)

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name AVINAW KUMAR MAHESHWARI			PAN AGOPM1068L	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number ITR-3	Status Individual
Road/Street/Post Office SISAI ROAD	Area/Locality			
Town/City/District GUMLA	State JHARKHAND	Pin/Zip Code 835207	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) ITO WARD W2(1), RANCHI				
e-Filing Acknowledgement Number 773635270070819				

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	950273
2	Total Deductions under Chapter-VI-A	2	169959
3	Total Income	3	780310
3a	Deemed Total Income under AMT/MAT	3a	780310
3b	Current Year loss, if any	3b	60729
4	Net Tax Payable	4	71304
5	Interest and Fee Payable	5	4158
6	Total Tax, Interest and Fee Payable	6	75462
7	Taxes Paid		
	a Advance Tax	7a	35000
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	40460
	e Total Taxes Paid (7a+7b+7c+7d)	7e	75460
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	530559
	Agriculture		0
	Others		530559

VERIFICATION

I, AVINAW KUMAR MAHESHWAR son/ daughter of PAWAN KUMAR MAHESHW, 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 773635270070819 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 Self and I am also competent to make this return and verify it. I am holding permanent account number AGOPM1068L.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

07-08-2019 18:29:15

Source IP address

157.42.56.110



AGOPM1068L03773635270070819862DED3F5779C4F9CBCC087D28D088D548DB435

Seal and signature of
receiving official

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. 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 anandmaroo.mc@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

NAME OF ASSESSEE : AVINAW KUMAR MAHESHWARI
PAN : AGOPM1068L
FATHER'S NAME : PAWAN KUMAR MAHESHWARI
RESIDENTIAL ADDRESS : , , SISAI ROAD, , GUMLA, JHARKHAND-835207
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2019 - 2020
WARD NO : **FINANCIAL YEAR** : 2018 - 2019
GENDER : MALE **DATE OF BIRTH** : 20/04/1982
EMAIL ADDRESS : anandmaroo.mnc@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF INDIA
MICR CODE : 835013102
IFS CODE : BKID0004913
ADDRESS : GUMLA
ACCOUNT NO. : 491310110011291
RETURN : ORIGINAL (FILING DATE : 07/08/2019 & NO. : 773635270070819)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

939053

SRI TIRUPATI WEIGH BRIDGE
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 39053
 ADD : DEPRECIATION DISALLOWED 40976
 80029
 LESS : ALLOWED DEPRECIATION -40976
 39053

PROFIT FROM FIRM : SHREE TRIPUTI STEELS
 REMUNERATION 900000
 PROFIT 451583
 1351583
 LESS: PROFIT EXEMPT U/S 10(2A) -451583
 900000

CAPITAL GAINS
 SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID) -13420
 LONG TERM CAPITAL GAIN @ 10% -47309
 LONG TERM CAPITAL LOSS C/F Rs. 47309
 SHORT TERM CAPITAL LOSS C/F Rs. 13420

INCOME FROM OTHER SOURCES 11220
 SAVINGS BANK INTEREST 1722
 INTEREST ON SWEEP 8057
 ACCRUED INTEREST ON FD N 1441
 DIVIDEND FROM COMPANIES 16146
 LESS EXEMPT U/S 10(34) 16146
 11220

MINOR INCOME
 INCOME OF ASHMI MAHESHWARI (DOB - 07/07/2013) 937
 BANK INTEREST -937
 LESS: EXEMPT U/S 10(32)

TOTAL 11220

GROSS TOTAL INCOME

950273

LESS DEDUCTIONS UNDER CHAPTER-VIA

C DEDUCTION
 AD MEDICAL INSURANCE PREMIUM
 80% TA INTEREST ON DEPOSITS
 TOTAL DEDUCTIONS
 TOTAL INCOME
 TOTAL INCOME ROUNDED OFF U/S 288A

150000

780314
 780310

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 280310 (780310-500000) @ 20%	56062	
TAX ON RS. 780310		<u>68562</u>
		68562
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>2742</u>
		71304
LESS ADVANCE TAX		
0222833 - 01275 - 14-09-2018	15000	
0222833 - 01376 - 17-12-2018	20000	
		<u>35000</u>
		36304
ADD INTEREST PAYABLE		
INTEREST U/S 234B	1815	
INTEREST U/S 234C	2343	
		<u>4158</u>
		40462
TAX ROUNDED OFF U/S 288B		40460
LESS SELF ASSESSMENT TAX U/S 140A		
0222833 - 01246 - 06-08-2019	40460	
		<u>40460</u>
TAX PAYABLE		NIL
EXEMPTED INCOME		
Interest From Ppf U/S U/S 10(11)	61893	
	<u>61893</u>	
DETAIL OF DEDUCTION U/S 80C		
LIP	444249	
PPF	150000	
TOTAL	<u>594249</u>	

SRI ABHINAW KUMAR MAHESHWARI
Prop M/s Tirupati Weigh Bridge
Main Road - Gumla.

-: BALANCE SHEET AS ON 31.3.2019:-

<u>Capital A/c</u>		Scooter (OB)		46 500.00
Opening Balance	2086888.67	Shop at Stadium (OB)		135000.00
<u>Add: Income</u>		<u>PPF</u>		
: Business	939053.00	Op. Balance	667854/-	
: Other	11220.00	Add: Intt.	61893/-	
: Dividend	16146.00	Dep.	<u>150000/-</u>	879747.00
: PPF Interest	61893.00	<u>F.D. with BOI</u>		
: LIC Maturity	105000.00	Op. Balance	22722/-	
: IOC Rerund	3350.18	Add: Interest	<u>1441/-</u>	24163.00
: Firms Profit	451583.42	M/s Tirupati Weigh Bridge		286636.53
	<hr/>	M/s Shree Tirupati Steels		652391.46
	3675134.27	Bank of India Sweep A/c		31000.00
<u>Less: Drawings</u>		Axis Bank SB a/c.		24008.77
Bank Charges	3922.32	Bank of India SB a/c		50366.98
Mediclam	18237.00	<u>Share & Mutual Fund</u>		
LIP	444248.96	ABSL Front Line		65000.00
Share Loss	50168.83	Reliance Exx Large Cap.		60000.00
Adv. Tax	35000.00	Greaves Cotton		74699.82
Exs.	120000.00	Infosys		111909.83
	<hr/>	Kirloskar		29145.19
	671577.11	PNB		154429.94
	3003557.16	Ruchi Soya		12837.99
Abhinaw Kr. Maheshwari		TISCO		114841.38
(HUF)	230000.00	R. Com		12533.31
	<hr/>	Punj Lyods		22087.32
	3233557.16	Nirmala Kabra (OB)		150000.00
		Tata Larg Cap Fund		75000.00
		Cash in Hand:		221258.64
	<hr/>			<hr/>
	3233557.16			3233557.16
	<hr/>			<hr/>

M/S TIRUPATI WEIGH BRIDGE
 PROP: Abhinaw Kr. Maheshwari
 Sisai Road - Gumla. :

:- BALANCE SHEET AS ON 31.03.2019:-

<u>Capital A/c</u>		<u>Building & Lease Hold Land</u>	
Opening Balance	329947.53	Op. Balance	313467.70
Add:		Less: Dep.	<u>15673.00</u> 297794.70
<u>Addition</u>	17636.00	<u>Fixed Assets</u>	
Profit	39053.00	Op. Balance	134376.00
	<u>386636.53</u>	Less: Dep.	<u>20156.00</u> 114220.00
Less: Drawings	<u>100000.00</u>	<u>Activa</u>	
	286636.53	Op. Balance	34312.00
Abhinaw Kr. Maheshwari (HUF)	178909.00	Less: Dep.	<u>5147.00</u> 29165.00
		Cash in Hand:	24365.83
	<u>465545.53</u>		<u>465545.53</u>

:- PROFIT & LOSS A/C:-

To Depreciation	40976.00	By Receipt	235200.00
" Repair & Maintenance	21220.00		
" Lease Rent	36000.00		
" Salary	84000.00		
" Electricity & Misc.	8706.00		
" Office Exs.	4120.00		
" Printing & Stationery	1125.00		
" Net Profit :	39053.00		
	<u>235200.00</u>		<u>235200.00</u>

MISS ASHMI MAHESHWARI
D/o Abhinav Kr. Maheshwari
Palkot Road - Gumla. :

-: BALANCE SHEET AS ON 31.3.2019:-

Capital A/c

Opening Balance 617532.00

Add: Income

: PPF Interest 21273.00

: Sukanya Interest 31675.00

: SB A/c Interest 937.00

Gift Recd. from

Nirmala Kabra 150000.00

Suman Maheshwari 150000.00

Bank of India 22699.00

Bank of India M/F 55000.00

PPF A/c

Op. Balance 209906/-

Add: Dep. 150000/-

: Intt. 21273/- 381179.00

Sukanya A/c

Op. Balance 318823/-

Add: Dep. 150000/-

Intt. 31675/- 500498.00

Cash in Hand : 12041.00

971417.00

971417.00

SRI ABHINAW KUMAR MAHESHWARI
 Prop: M/s Tirupati Waigh Bridge
 Main Road - Gumla.

DETAILS OF CAPITAL GAINS AS ON 31.03.2019

Short term capital gain

Name	Cost	Exs.	Sale Proceeds
Indian Overseas Bank	15050.00	2408.00	15100.00
Infosys	746.55	57.73	666.50
Kirloskar Ferrous Ind.	43450.00	540.90	45527.14
-do- -do-	19311.00	229.42	18210.86
Punjab National Bank	40775.00	488.44	39850.00
-do- -do-	8540.00	100.01	7970.00
-do- -do-	37000.00	417.28	31880.00
Ruchi Soya	19700.00	477.42	14500.00
	<u>184572.55</u>	<u>2552.00</u>	<u>173704.50</u>

Loss ₹ 13420.05

Short Term Capital Gain

Name				Exs
Sintax Ind.	200	29.3.17	23740.00	24.5.18 3270.00 24.12
Sintex Plastic Techno	200	29.3.17	0	24.5.18 10560.00 63.98
SBI	81	29.3.17	21949.38	24.5.18 21521.70 130.38
Suzlon	400	29.3.17	29744.85	24.5.18 3600.00 47.77
			<u>75434.23</u>	<u>38951.70</u> <u>266.25</u>

Loss = 36748.78

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 AGOPM1068L

Name AVINAW KUMAR MAHESHWARI

Address ... SISAI ROAD, ... GUMLA, JHARKHAND, 835207

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

685619980301020

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		777960
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	777960
Net tax payable	4	70816
Interest and Fee Payable	5	915
Total tax, interest and Fee payable	6	71731
Taxes Paid	7	115000
(+)Tax Payable /(-)Refundable (6-7)	8	-43270

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 30-10-2020 09:56:02 from IP address 47.9.216.247 and verified by

AVINAW KUMAR MAHESHWARI

having PAN AGOPM1068L using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 08-01-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI ABHINAW KUMAR MAHESHWARI
PROP: M/S TIRUPATI WEIGH BRIDGE
PALKOT ROAD - GUMLA

BALANCE SHEET AS ON 31/03/2020

<u>CAPITAL A/C</u>		SCOOTER(OB)	46500.00
OPENING BALANCE	3003557.16	SHOP AT STADIUM(OB)	135000.00
<u>ADD:INCOME</u>		<u>FD WITH BOI</u>	
BUSINESS	939927.30	OP.BALANCE	24163
FIRM'S PROFIT	7474.50	ADD:INTEREST	<u>3840</u> 28003.00
FIRM'S PROFIT	1537820.48	<u>PPF</u>	
OTHER	11580.00	OP.BALANCE	879747
PPF INTEREST	74657.00	ADD:INTEREST	74657
IOC REFUND	1820.48	DEPOSIT	<u>150000</u> 1104404.00
	<u>5576836.92</u>	SHARES	565195.77
		ABSL FRONTLINE	125000.00
		NIPPON INDIA LARGE CAP	115000.00
		TATA LARGE CAP FUND	125000.00
		SM GLOBAL SECURITIES	235143.24
<u>LESS:DRAWINGS</u>		NIRMALA CEMEN & SANITARY	697000.00
BANK CHARGES	8710.80	NIRMALA KABRA	150000.00
I.TAX	40460.00	TIRUPATI WEIGH BRIDGE	285563.83
LIP	488383.50	SRI TIRUPATI STEELS	1169350.94
MEDICLAIM	21240.00	BANK OF INDIA SWEEP A/C	13000.00
SHARE EXS	1098.53	BANK BALANCES	67058.47
SHARE LOSS	569.26	CASH IN HAND	345464.58
ADV.TAX	115000.00		
EXS.	180000.00		
GIFT(ASHMI)	<u>41000.00</u>		
	896462.09		
	<u>4680374.83</u>		
ABHINAW KR. MAHESHWARI HUF	526309.00		
	<u>5206683.83</u>		
			<u>5206683.83</u>

NAME OF ASSESSEE : AVINAW KUMAR MAHESHWARI
PAN : AGOPM1068L
FATHER'S NAME : PAWAN KUMAR MAHESHWARI
RESIDENTIAL ADDRESS : , , SISAI ROAD, , GUMLA, JHARKHAND-835207
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 20/04/1982
EMAIL ADDRESS : anandmaroo.rnc@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF INDIA
MICR CODE : 835013102
IFS CODE : BKID0004913
ADDRESS : GUMLA
ACCOUNT NO. : 491310110011291
RETURN : ORIGINAL (FILING DATE : 30/10/2020 & NO. : 685619980301020)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

939927

SRI TIRUPATI WEIGH BRIDGE

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	39927
ADD : DEPRECIATION DISALLOWED	<u>36398</u>
	76325
LESS : ALLOWED DEPRECIATION	<u>-36398</u>
	<u>39927</u>

PROFIT FROM FIRM : SHREE TRIPUTI STEELS

REMUNERATION	900000
PROFIT	<u>1537820</u>
	2437820
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-1537820</u>
	<u>900000</u>

0

CAPITAL GAINS

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	-572
SHORT TERM CAPITAL LOSS C/F Rs. 572	<u>11580</u>

11580

INCOME FROM OTHER SOURCES

SAVINGS BANK INTEREST	2303
INTEREST ON SWEEP	5437
ACCRUED INTEREST ON FD N	<u>3840</u>
	<u>11580</u>

MINOR INCOME

INCOME OF ASHMI MAHESHWARI (DOB - 07/07/2013)	578
BANK INTEREST	<u>-578</u>
LESS: EXEMPT U/S 10(32)	

INCOME OF SHLOKA MAHESHWARI (DOB - 07/07/2018)

BANKL INTEREST	1050
LESS: EXEMPT U/S 10(32)	<u>-1050</u>
	<u>11580</u>

TOTAL

951507

GROSS TOTAL INCOME

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION [RS. 638383]	150000
----------------------------	--------

80D MEDICAL INSURANCE PREMIA		21240	
- HEALTH INSURANCE (SELF AND FAMILY)	21240		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT			2303
TOTAL DEDUCTIONS			<u>2303</u>
TOTAL INCOME			<u>173543</u>
TOTAL INCOME ROUNDED OFF U/S 288A			777964
			<u>777960</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 777960		68092	
		<u>68092</u>	
ADD: HEALTH AND EDUCATION CESS @ 4%		2724	
		<u>2724</u>	
			70816

LESS ADVANCE TAX

0222833 - 00797 - 15/09/2019	25000		
0222833 - 03434 - 14/12/2019	15000		
0222833 - 02254 - 15/03/2020	75000		
		<u>115000</u>	
			-44184

ADD INTEREST PAYABLE

INTEREST U/S 234C	915		915
		<u>915</u>	
			-43269
REFUNDABLE			(43269)
TAX ROUNDED OFF U/S 288B			<u>(43270)</u>

EXEMPTED INCOME

Interest From Ppf U/S 10(11)	74657		
	<u>74657</u>		
		<u>74657</u>	

M/S TIRUPATI WEIGH BRIDGE
PROP: SRI ABHINAW KUMAR MAHESHWARI
SISAI ROAD - GUMLA

BALANCE SHEET AS ON 31/03/2020

<u>CAPITAL A/C</u>		<u>BUILDING & LEASE HOLD LAND</u>	
OPENING BALANCE	286636.53	OP.BALANCE	297794.70
ADD:NET PROFIT	39927.30	LESS:DEP	<u>14889.70</u> 282905.00
	<u>326563.83</u>	<u>FIXED ASSETS</u>	
		OP.BALANCE	114220.00
LESS:DRAWINGS	41000.00	LESS:DEP	<u>17133.00</u> 97087.00
	<u>285563.83</u>	<u>ACTIVA</u>	
		OP.BALANCE	29165.00
ABHINAW KR. MAHESHWARI HUF	178909.00	LESS:DEP	<u>4375.00</u> 24790.00
	<u>464472.83</u>	CASH IN HAND	59690.83
			<u>464472.83</u>

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31/03/2020

		BY RECEIPT	248600.00
TO SALARY	96000.00		
TO OFFICE EXS	3650.00		
TO REPAIR & MAINTENANCE	25175.00		
TO LEASE RENT	36000.00		
TO PRINTING & STATIONERY	1270.00		
TO ELECTRICITY & MISC.	10180.00		
TO LEASE RENT	36000.00		
TO DEPRECIATION	36397.70		
TO NET PROFIT	39927.30		
	<u>284600.00</u>		<u>248600.00</u>

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

[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)

PAN	AGOPM1068L		
Name	AVINAW KUMAR MAHESHWARI		
Address	. . . , SISAI ROAD , . . 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	504583700140921

Taxable Income and Tax details	Current Year business loss, if any	1	₹28,570
	Total Income		₹10,86,780
	Book Profit under MAT, where applicable	2	₹0
	Adjusted Total Income under AMT, where applicable	3	₹10,86,780
	Net tax payable	4	₹1,16,506
	Interest and Fee Payable	5	₹6,118
	Total tax, interest and Fee payable	6	₹1,22,624
	Taxes Paid	7	₹1,22,622
(+)Tax Payable /(-)Refundable (6-7)	8		₹0
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	
Accrued Income & Tax Detail	Accrued 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	

Income Tax Return submitted electronically on 14-09-2021 13:32:53 from IP address 10.1.254.38 and verified by AVINAW KUMAR MAHESHWARI having PAN AGOPM1068L on 14-09-2021 13:32:50 using paper ITR-Verification Form /Electronic Verification Code CBRXBTE9CI generated through Digital mode

System Generated
Barcode/QR Code



AGOPM1068L03504583700140921574AEC0E576D1DFB7576C3015F373FE5561B0309

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : AVINAW KUMAR MAHESHWARI
PAN : AGOPM1068L
FATHER'S NAME : PAWAN KUMAR MAHESHWARI
RESIDENTIAL ADDRESS : , , SISAI ROAD, , GUMLA, JHARKHAND-835207
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : **FINANCIAL YEAR** : 2020 - 2021
GENDER : MALE **DATE OF BIRTH** : 20/04/1982
EMAIL ADDRESS : anandmaroo.mc@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF INDIA
MICR CODE : 835013102
IFSC CODE : BKID0004913
ADDRESS : GUMLA
ACCOUNT NO. : 491310110011291
RETURN : ORIGINAL (FILING DATE : 14/09/2021 & NO. : 504583700140921)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		950449
<u>SRI TIRUPATI WEIGH BRIDGE</u>		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	50449	
ADD : DEPRECIATION DISALLOWED	32427	
	<u>82876</u>	
LESS : ALLOWED DEPRECIATION	<u>-32427</u>	
	<u>50449</u>	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	<u>-28570</u>	
	<u>-28570</u>	
<u>PROFIT FROM FIRM : SHREE TRIPUTI STEELS</u>		
REMUNERATION	900000	
PROFIT	1644388	
	<u>2544388</u>	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-1644388</u>	
	<u>900000</u>	
SPECULATION BUSINESS LOSS C/F Rs. 28570		370613
<u>CAPITAL GAINS</u>		
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	370613	
		<u>6828</u>
<u>INCOME FROM OTHER SOURCES</u>		
SAVINGS BANK INTEREST	2119	
ACCRUED INTEREST ON FD N	2532	
INTEREST ON INCOME TAX REFUND	2151	
DIVIDEND FROM COMPANIES	26	
TOTAL	<u>6828</u>	
<u>BROUGHT FORWARD LOSSES SET-OFF</u>		
STCG LOSSES FOR THE A.Y. 2019-20 FROM STCG @ 15%		-13420
STCG LOSSES FOR THE A.Y. 2020-21 FROM STCG @ 15%		-572
GROSS TOTAL INCOME		<u>1313898</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION [RS. 609835]	150000	
80CCD(1B) CONTRIBUTION TO NPS BY ASSESSEE [RS. 60001]	50000	

MEDICAL INSURANCE PREMIA [RS. 27394]		25000	
HEALTH INSURANCE (SELF AND FAMILY)	27394		
NOTTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		<u>2119</u>	
TOTAL DEDUCTIONS			<u>227119</u>
TOTAL INCOME			1086779
TOTAL INCOME ROUNDED OFF U/S 288A			1086780

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 730159		58532	
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 356621 @ 15%		53493	
		<u>112025</u>	
ADD: HEALTH AND EDUCATION CESS @ 4%		4481	
		<u>116506</u>	
<u>LESS TAX DEDUCTED AT SOURCE</u>			
SECTION 194: DIVIDENDS	<u>2</u>		<u>2</u>
			116504
<u>LESS ADVANCE TAX</u>			
0222833 - 02212 - 29/06/2020	25000		
0222833 - 00023 - 17/12/2020	<u>50000</u>		<u>75000</u>
			41504
<u>ADD INTEREST PAYABLE</u>			
INTEREST U/S 234B	2490		
INTEREST U/S 234C	<u>3628</u>		<u>6118</u>
			47622
			47620
TAX ROUNDED OFF U/S 288B			
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>			
0222833 - 02396 - 14/09/2021	<u>47620</u>		<u>47620</u>
TAX PAYABLE			NIL
<u>EXEMPTED INCOME</u>			
Interest From Ppf U/S 10(11)	<u>79596</u>		
	<u>79596</u>		

**SRI ABHINAW KUMAR MAHESHWARI
PROP: M/S TIRUPATI WEIGH BRIDGE
PALKOT ROAD - GUMLA**

BALANCE SHEET AS ON 31/03/2021

<u>CAPITAL A/C</u>		SCOOTER(OB)	46500.00
OPENING BALANCE	4680374.83	SHOP AT STADIUM(OB)	135000.00
<u>ADD:INCOME</u>		ADVANCE FOR LAND	220000.00
BUSINESS	950449.00	FD WITH BOI	29839.00
FIRM'S PROFIT	1644388.36	SUMAN MAHESHWARI	3694000.00
CAPITAL GAIN	370612.93	<u>PPF</u>	
OTHER	6827.76	OP.BALANCE	1104404.00
PPF INTEREST	79596.00	ADD:INTEREST	79596.00
I.T REFUND	43269.00	DEPOSIT	<u>150000.00</u> 1334000.00
LIC REFUND	62425.00	SHARES	2348475.56
IOC REFUND	300.08	ABSL FRONTLINE	185000.00
	<u>7838242.96</u>	NIPPON INDIA LARGE CAP	174997.75
		TATA LARGE CAP FUND	165000.00
<u>LESS:DRAWINGS</u>		SM GLOBAL SECURITIES	806.64
BANK CHARGES	5972.44	NPS	60000.71
TDS	2.00	TIRUPATI WEIGH BRIDGE	261012.83
LIP	459835.50	BANK BALANCES	82575.25
MEDICLAIM	27394.00	CASH IN HAND	505964.98
SHARE EXS	16854.91		
SHARE LOSS	28570.50		
ADV.TAX	75000.00		
EXS.	295313.05		
FIRM'S TAX	4434.00		
INTEREST	9524.54		
GIFT(SHLOKA)	<u>150000.00</u>		
	1072900.94		
	<u>6765342.02</u>		
ABHINAW KR. MAHESHWARI HUF	534561.00		
PAWAN KR. MAHESHWARI HUF	500000.00		
SRI TIRUPATI STEELS	1443269.70		
	<u>9243172.72</u>		
			<u>9243172.72</u>

M/S TIRUPATI WEIGH BRIDGE
PROP: SRI ABHINAW KUMAR MAHESHWARI
SISAI ROAD - GUMLA

BALANCE SHEET AS ON 31/03/2021

<u>CAPITAL A/C</u>		<u>BUILDING & LEASE HOLD LAND</u>	
OPENING BALANCE	285563.83	OP.BALANCE	282905.00
ADD:NET PROFIT	50449.00	LESS:DEP	<u>14146.00</u> 268759.00
	<u>336012.83</u>	<u>FIXED ASSETS</u>	
		OP.BALANCE	97087.00
LESS:DRAWINGS	75000.00	LESS:DEP	<u>14563.00</u> 82524.00
	<u>261012.83</u>	<u>ACTIVA</u>	
		OP.BALANCE	24790.00
ABHINAW KR. MAHESHWARI HUF	178909.00	LESS:DEP	<u>3718.00</u> 21072.00
	<u>439921.83</u>	CASH IN HAND	67566.83
			<u>439921.83</u>

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31/03/2021

TO SALARY	108000.00	BY RECEIPT	267500.00
TO OFFICE EXS	3780.00		
TO REPAIR & MAINTENANCE	22310.00		
TO LEASE RENT	36000.00		
TO PRINTING & STATIONERY	1560.00		
TO ELECTRICITY & MISC.	12974.00		
TO DEPRECIATION	32427.00		
TO NET PROFIT	50449.00		
	<u>267500.00</u>		<u>267500.00</u>