

1011
28.04.18

Form of Enquiry Regarding Character Certificate Tender

- 1. Applicant's Name **MITHILESH SINGH**
Alias MITHILESH KUMAR
S/o. Late Baleshwar Singh
- 2. Address **FLAT No - 205 BLOCK - 1**
SAI PUSHPANJALI, SAI CITY
P.O - Pundag R.S - Jagannathpur, Dist - RANCHI
- 3. Usual place of Residence
— do —
- 4. Applicant's approximate income (Income of family) where is member of joint family
Rs - 535000/-



लग्न सं 1201 / संवत् 580-सांशत दिनंक 12105/18

घाना प्रभाग, पुन्याग
अधिकृत प्रतिवेदन के ज्ञानो में उपरोक्त नाम के व्यक्ति का पता है कि संवेदन का परित्र एवं प्रवृत्त को सुकृत् संवेदन में कार्य करता है कि वेदन अधिकृत के कार्य में कार्य कर रहा है।
के अक्षर अक्षर के कार्य कर रहे हैं।
तथा इनका सुकृत् के कार्य कर रहे हैं।
के अक्षर अक्षर के कार्य कर रहे हैं।
के अक्षर अक्षर के कार्य कर रहे हैं।
के अक्षर अक्षर के कार्य कर रहे हैं।

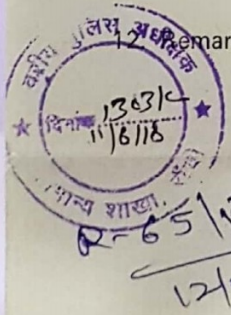
8/10/10/10/1

- 5. i) Income **PAH N - AMI AK 59689**
- ii) Sales Tax
- 6. Has the applicant ever been concerned in any riot or Criminal Case
- 7. Misc.

- 8. What is Applicant Character by General Reputation of from your knowledge
अधिकृत प्रतिवेदन के ज्ञानो में उपरोक्त नाम के व्यक्ति का पता है कि संवेदन का परित्र एवं प्रवृत्त को सुकृत् संवेदन में कार्य करता है कि वेदन अधिकृत के कार्य में कार्य कर रहा है।
- 9. Recommendation of Enquiry
अधिकृत प्रतिवेदन के ज्ञानो में उपरोक्त नाम के व्यक्ति का पता है कि संवेदन का परित्र एवं प्रवृत्त को सुकृत् संवेदन में कार्य करता है कि वेदन अधिकृत के कार्य में कार्य कर रहा है।

- 10. Remarks Sub-Inspector
- 11. Remarks of Circle-Inspector

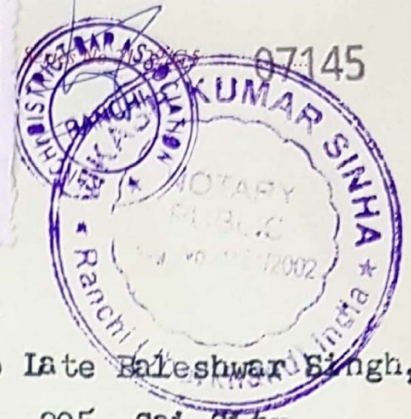
अधिकृत प्रतिवेदन के ज्ञानो में उपरोक्त नाम के व्यक्ति का पता है कि संवेदन का परित्र एवं प्रवृत्त को सुकृत् संवेदन में कार्य करता है कि वेदन अधिकृत के कार्य में कार्य कर रहा है।



अधिकृत प्रतिवेदन के ज्ञानो में उपरोक्त नाम के व्यक्ति का पता है कि संवेदन का परित्र एवं प्रवृत्त को सुकृत् संवेदन में कार्य करता है कि वेदन अधिकृत के कार्य में कार्य कर रहा है।

DEPUTY COMMISSIONER RANCHI

DR - 785/18 / 16/05/18
DR - 465/18 / 20/05/18



I, MITHLESH SINGH, @ MITHLESH KUMAR, S/o Late Baleshwar Singh, Resident of Pushpanjali Block-1, Flat No. 205, Sai City, P.O. & P.S. Pundag, Dist. Ranchi, Jharkhand do hereby solemnly affirm and declare as follows :

1. That I am an Indian Residential by birth.
2. That I am the Proprietor of NAMAN INFRATECH ,Ranchi.
3. That I have the landed property which is situated at Mouza Pundag, P.S. Jagarnathpur, P.S. No. 228, Dist. Ranchi being Flat No. 205, Block N-1, on the 2nd floor, Sai Puspanjali, Ranchi, whose Market Value is above Rs. 50,00,000/- .
4. That aforesaid contents are true to the best of my knowledge.

Sworn and signed on 18th August 2022 at Ranchi.

The deponent who has been identified by Sri V.K. Singh
Advocate, Ranchi.



NOTARY PUBLIC, RANCHI

Mithlesh Singh

DEPONENT

sd by

IDENTIFIED BY ME

Vikas Kumar Sinha

18/08/22

Signature Attested on Identification of Lawyer

373
 12.8 AUG 2022
 Authorised under Notaries Act - 1956
 & Rules 1956 by Govt. of
 Jharkhand, Ranchi (India)



07146

I, MITHLESH SINGH @ MITHLESH KUMAR S/o Late Baleshwar Singh, Resident of Puvshpanjali Block No.1, Flat No. 205, Sai City, P.O. & P.S. Pundag, Dist. Ranchi, Jharkhand do hereby solemnly affirm and declare as follows :

1. That I am an Indian citizen.
2. That I am residing at aforesaid address.
3. That no any U.C. Cases are pending against me in any Court or any Deptt. of Govt./Semi Govt. of State/Central.
4. That aforesaid contents are true to the best of my knowledge.

Sworn and signed on 18th August 2022 at Ranchi.

The deponent who has been identified by Sri U.K. Singh Advocate, Ranchi.

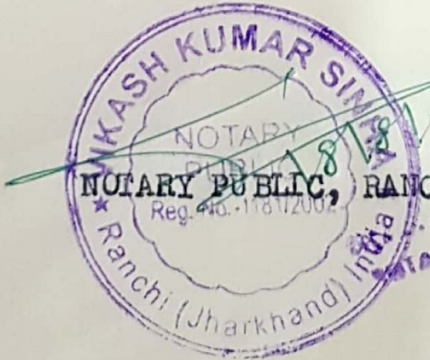
Mur

DEPONENT

9d by

IDENTIFIED BY ME

Arav
18/08/2022
Arav



Signature Attested on Identification of Lawyer

374
11.8 AUG 2022
Date
NO. 118/2002
Ranchi (Jharkhand) India
Notaries Act - 1956
Notaries Rules 1956 by Govt. of Jharkhand, Ranchi (India)



I/We **MITHILESH KUMAR SINGH**, Proprietor of M/s **NAMAN INFRATECH** of 205, 2nd floor, Block NI "SRI SAI CITY", Pundag, Dist. Ranchi - 4, Jharkhand do hereby solemnly affirm and declare as follows :

1. That I involve petty contractor for Building Construction so there is no need of Labour licence.
2. That above mentined statements is true and correct.

Sworn and signed on 18th August 2022 at Ranchi.

The deponent who has been identified by Sri **U.K. Singh** Advocate, Ranchi.

Mitlesh
DEPONENT
9/8/22

IDENTIFIED BY **EE**
Chand
18/08/22
Signature Attested on Identification of Lawyer



377
 11.8 AUG 2022
 as per Rules 1907 by Govt of Jharkhand, Ranchi (India)




सत्यमेव जयते

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 20AMPLPK5968Q2ZA

1.	Legal Name	Mithilesh Kumar			
2.	Trade Name, if any	Naman Infratech			
3.	Additional trade names, if any	null			
4.	Constitution of Business	Proprietorship			
5.	Address of Principal Place of Business	Near India Bazar, 2nd Floor, 205 N1 Block, Sai Pushpanjali, Near Sai Mandir Campus, New Pundag, Ranchi, Ranchi, Jharkhand, 834004			
6.	Date of Liability				
7.	Period of Validity	From	13/08/2022	To	Not Applicable
8.	Type of Registration	Regular			
9.	Particulars of Approving Authority	Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK(4) Date: 2022.08.13 01:30:19 IST			
Signature					
Name	Baij Nath Prasad				
Designation	Superintendent				
Jurisdictional Office	Ranchi South				
9. Date of issue of Certificate	13/08/2022				
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 13/08/2022 by the jurisdictional authority.



सत्यमेव जयते

Annexure A

GSTIN	20AMLPK5968Q2ZA
Legal Name	Mithilesh Kumar
Trade Name, if any	Naman Infratech
Additional trade names, if any	null

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



GSTIN	20AMLPK5968Q2ZA
Legal Name	Mithilesh Kumar
Trade Name, if any	Naman Infratech
Additional trade names, if any	null

Details of Proprietor

1



Name	Mithilesh Kumar
Designation/Status	Proprietor
Resident of State	Jharkhand

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	AMLPK5968Q		
Name	MITHILESH KUMAR		
Address	205 , Sai Pushpanjali N1 , 2nd Floor , Sai City, Pundag , RANCHI , 35-Jharkhand , 91-India , 834004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	533975140310322
Income and Tax details			
Current Year business loss, if any	1		0
Total Income			8,85,300
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		93,142
Interest and Fee Payable	5		19,896
Total tax, interest and Fee payable	6		1,13,038
Taxes Paid	7		1,13,040
(+)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		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 31-03-2022 14:13:08 from IP address 10.1.36.245 and verified by MITHILESH KUMAR having PAN AMLPK5968Q on 02-04-2022 17:52:45 using Electronic Verification code XV374XY3MI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AMLPK5968Q04533975140310322662B394068244273A8E8A4704D390A150B23F14B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :
Father's Name :
Address(O) :
Email ID :
Mobile No. :

Mr. MITHILESH KUMAR
Mr. BALESHWAR SINGH
205, Sai Pushpanjali N1, 2nd Floor, Sai City, Pundag, RANCHI, JHARKHAND-834004
naminfratech77@gmail.com

Permanent Account No :
AADHAR No. :
Sex :
Status :
Previous year :
Ward/Circle :

AMLPK5968Q
252403428660
Male

Date of Birth : 10/04/1983

Individual
2020-2021
ITO-WARD(2)-RANGE(2)-RAN
CHI

Resident Status
Assessment Year :
Return :
Resident
2021-2022
ORIGINAL

Nature of Business or
Profession

OTHER SERVICES N.E.C. - 21008 ,Renting of other machinery n.e.c. - 08009

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income from Salary		
Income from House Property	0	0
Income From Business or Profession	-200000	0
Income from Capital Gains	1225832	1025832
Income from Other Sources	0	0
	12347	12347
Gross Total Income		1038179
Less : Deduction under Chapter VIA		152880
Total Income		885299
Rounding off u/s 288A		885300
Income Taxable at Normal Rate		885300
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	89560	
Total Tax		89560
Add : Health and Education Cess		3582
Total		93142
Add : Interest And Fee		19896
u/s 234A	2793	
2793[3M]+		
u/s 234B	11172	
11172[12M]+0[0M]		
u/s 234C	931	
(931)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		113040
Amount Payable		-2
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From House Property (Loss)		0
Self Occupied Property		-200000
FLAT NO-205, 2ND FLOOR, BLOK N-1, SHREE		

ZenIT - A KDK Software Product

SAI CITY,PUNDAG. RANCHI 834002

Annual letable Value		
Less: Deduction u/s 24		Nil
Current Financial year Interest		-200000
Total	226857	
Amount of Interest Restricted to maximum limit u/s 24(b) (Ownership 100%)	226857	
	-200000	

Total of House Property		
Loss adjusted with Ordinary Business		-200000
		200000

Income from Business & Profession Details

Business Income u/s 44AD			1025832
Gross Receipts (Banking channel)	0		
Gross Receipts (Other mode)	1704630		
Total Gross Receipts	1704630		
Actual Profit	1225832		
Actual Profit %age is	71.91%		
Deemed Profit @6% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	136370		
Deemed Profit against Turnover	136370		
Higher of Assessable profit	1225832		
Business Income From 44AD		1225832	
Total of Business & Profession			1225832
Note: House Property Setoff(Ordinary Business)			200000

Income From Other Sources

Interest on Bank Savings			12347
Interest on Savings		2880	2880
Other Income			
Other Income		9467	9467
Total Income			12347
Total of Other Sources			12347

Deductions Under Chapter VIA

Description				152880
u/s 80C In Respect of Investments		Gross Amount	Deductable Amount	
Life Insurance Premium	150000	176416	150000	
Repayment of housing loan (principal)	4816			
Tuition Fees	21600			
u/s 80TTA (Interest on deposit in saving account)				
		2880	2880	

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	OS-Income From Other Source	256	0
LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	OS-Income From Other Source	944	0
LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	OS-Income From Other Source	862	0
LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	OS-Income From Other Source	963	0
LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	OS-Income From	1000	0

ZenIT - A KDK Software Product

			Other Source		
LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	OS-Income From Other Source	1576	0
LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	OS-Income From Other Source	913	0
LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	OS-Income From Other Source	118	0
LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	OS-Income From Other Source	451	0
LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	OS-Income From Other Source	601	0
LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	OS-Income From Other Source	965	0
LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	OS-Income From Other Source	818	0
Total				9467	0

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	31/03/2022	59035	113040

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Business Income	1704630	0	1704630	1225832	71.91
Total	1704630	0	1704630	1225832	

Summary Information In a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash-in-hand	101227	Gross receipts	-		
Total assets	101227	Gross profit	-		
		Expenses	-		
		Net profit	-		

Return Filing Due Date : 31/07/2021
 Due Date Extended upto : 31/12/2021
 Interest Calculated Upto : 31/03/2022
 Date of E_Filing : 31/03/2022

Return Filing Section : 139
 Notification No : CBDT Cir. No.17/2021
 Acknowledgement No : 533975140310322

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000150	HDFC BANK LTD.-RANCHI(RAN) RANCHI	01501330007270	Saving
2	ALLA0212008	ALLAHABAD BANK-RANCHI SPECIALI	50364672284	Saving

Verified By : MITHILESH KUMAR

MITHILESH KUMAR
FLAT NO. C-2, SOUTH POINT APPARTMENT
DORANDA, RANCHI

Assessment Year: 2021-22
PAN: AMLPK5968Q

Previous Year: 2020-21

Balance Sheet as on 31.03.2021

Liabilities	Amount	Assets	Amount
Capital A/c		Fixed Assets	
Opening Bal. B/f	67,09,115.27	Scooty - Opening	8,570.00
Add: Profit as per P&L A/c	7,05,673.00	Less: Depreciation	1,286.00
			7,284.00
Int. & Other Income	12,346.94	Car Verna	
	74,27,135.21	Opening	2,65,406.00
Less: Drawings	3,20,000.00	Less: Depreciation	39,811.00
Int. on Housing Loan	2,26,857.33		2,25,595.00
	68,80,277.88	Car Fortuner	
Housing Loan from LIC	27,49,234.80	Opening	17,50,217.00
		Less: Depreciation	2,62,533.00
Car Loan from Allahabad Bank	11,39,437.00		14,87,684.00
		Car Xylo - Personal Use	6,96,000.00
		Investment	
		Gold & Jewellery	2,00,808.00
		Advance for Land - Hatia	4,00,000.00
		Advance for Land - Chutia	11,00,000.00
		Advance for Land - Ghaghra	11,00,000.00
		Investment for Flat	34,75,000.00
		Inv. In Shares of Naman Infratech	1,50,000.00
		Investment in Business	17,47,300.00
		Bank Balances	78,051.65
		Cash & Other Balances	1,01,227.03
	1,07,68,949.68		1,07,68,949.68

MITHILESH KUMAR
FLAT NO. C-2, SOUTH POINT APPARTMENT
DORANDA, RANCHI

Assessment Year: 2021-22

PAN: AMLPK5968Q

Previous Year: 2020-21

Profit & Loss Account for the year ended 31st March 2021

Particulars	Amount	Particulars	Amount
To, Salary to Drivers	3,06,200.00	By, Car Rental Charges	17,04,630.00
To, Vehicle Running & Maintenance	1,93,604.00		
To, Telephone & Mobile Expenses	11,980.00		
To, Office Expenses	49,733.00		
To, Depreciation	3,03,630.00		
To, Interest on Car Loan	1,02,961.00		
To, Miscellaneous Expenses	30,849.00		
To, Net Profit carried to Capital A/c	7,05,673.00		
	17,04,630.00		17,04,630.00

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	AMLPK5968Q		
Name	MITHILESH KUMAR		
Address	205, Sai Pushpanjali N1, 2nd Floor, Sai City, Pundag, RANCHI, Jharkhand, 834004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	189568680100121

Taxable Income and Tax details			
	Current Year business loss, if any		
	Total Income	1	0
	Book Profit under MAT, where applicable		881270
	Adjusted Total Income under AMT, where applicable	2	0
	Net tax payable	3	0
	Interest and Fee Payable	4	92304
	Total tax, interest and Fee payable	5	10153
	Taxes Paid	6	102457
	(+)Tax Payable /(-)Refundable (6-7)	7	102460
		8	0
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 10-01-2021 19:05:56 from IP address 112.133.232.167 and verified by MITHILESH KUMAR
having PAN AMLPK5968Q on 19-01-2021 15:01:19 from IP address 112.133.232.167 using
Electronic Verification Code CFP83XXZFI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Mr. MITHILESH KUMAR
 Father's Name : Mr. BALESHWAR SINGH
 Address(O) : 205, Sai Pushpanjali N1, 2nd Floor, Sai City, Pundag, RANCHI, JHARKHAND-834004
 Email ID : namaninfratech77@gmail.com
 Mobile No. :

Permanent Account No : AMLPK5968Q Date of Birth : 10/04/1983
 AADHAR No. : 252403428660
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : ITO-WARD(2)-RANGE(2)-RAN Return : ORIGINAL
 CHI
 Nature of Business or Profession Renting of other machinery n.e.c. - 08009

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	450000	266736
Income from House Property	-183264	0
Income From Business or Profession	757129	757129
Income from Capital Gains	0	0
Income from Other Sources	13346	13346
Gross Total Income		1037211
Less : Deduction under Chapter VIA		155944
Total Income		881267
Rounding off u/s 288A		881270
Income Taxable at Normal Rate		881270
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	88754	
Total Tax		88754
Add : Health and Education Cess		3550
Total		92304
Add : Interest u/s 234B	9230	
9230[10M]+0[0M]		
u/s 234C	923	
(923)		
Less : Tax Deposited u/s 140A		102460
Amount Payable		-3
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Interest on PPF		2306
		2306

Income from salary

266736

Name of employer : Naman Infratech Pvt Ltd

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	500000	0	500000
Allowance :			
Total	500000	0	500000
Standard Deduction			50000
Total Taxable Salary			450000
Note: House Property Setoff			183264
Income From House Property (Loss)			0
Self Occupied Property			-183264
FLAT NO-205, 2ND FLOOR, BLOK N-1, SHREE SAI CITY, PUNDAG, RANCHI 834002			
Annual letable Value		Nil	
Less: Deduction u/s 24		-183264	
Current Financial year Interest	183264		
Total	183264		
Total of House Property Loss adjusted with Salary			-183264
			183264

Income from Business & Profession Details

Business Income u/s 44AD			757129
Gross Receipts (Banking channel)	0		
Gross Receipts (Other mode)	1447540		
Total Gross Receipts	1447540		
Actual Profit	757129		
Actual Profit %age is	52.3%		
Deemed Profit @6% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	115803		
Deemed Profit against Turnover	115803		
Higher of Assessable profit	757129		
Business Income From 44AD		757129	
Total of Business & Profession			757129

Income From Other Sources

Interest on Bank Savings			13346
Interest on Savings		5944	5944
Other Income			
LIFE INSURANCE CORPORATION OF INDIA		7402	7402
Total Income			13346
Total of Other Sources			13346

Deductions Under Chapter VIA

Description	Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		
Life Insurance Premium	184117	150000
Repayment of housing loan (principal)	48641	
u/s 80TTA (Interest on deposit in saving account)		5944
		5944

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of	Amount Paid	TDS Amount
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LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	Income		
			OS-Income From Other Source	7402	0
Total				7402	0

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-Gandhinagar	0014431	10/01/2021	11727	102460

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Business Income	1447540	0	1447540	757129	52.30
Total	1447540	0	1447540	757129	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash-in-hand	85250	Gross receipts	-		
Total assets	85250	Gross profit	-		
		Expenses	-		
		Net profit	-		

Interest Calculation Detail

234B		
	$(92300-0) \times 10(M) \times 1\% =$	9230
		9230
234C		
	$((92304 \times 100\%) - 0) \times 1(M) \times 1\% =$	923
Total Interest		10153

Return Filing Due Date : 31/07/2020
 Due Date Extended upto : 10/01/2021
 Interest Calculated Upto : 10/01/2021
 Date of E_Filing : 10/01/2021

Return Filing Section : 139
 Notification No : Press Release 30/12
 Acknowledgement No : 189568680100121

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000150	HDFC BANK LTD.-RANCHI(RAN) RANCHI	01501330007270	Saving
2	ALLA0212008	ALLAHABAD BANK-RANCHI SPECIALI	50364672284	Saving

Verified By : MITHILESH KUMAR

MITHILESH KUMAR
FLAT NO. C-2, SOUTH POINT APPARTMENT
DORANDA, RANCHI

Assessment Year: 2020-21
PAN: AMLPK5968Q

Previous Year: 2019-20

Balance Sheet as on 31.03.2020

Liabilities	Amount	Assets	Amount
Capital A/c		Fixed Assets	
Opening Bal. B/f	59,81,904.27	Scooty - Op	10,082.00
Add: Profit as per P&L A/c	7,57,129.00	Less: Depreciation	1,512.00
Directors Salary	5,00,000.00		8,570.00
Int. & Other Income	13,346.00	Car Verna	
	72,52,379.27	Opening	3,12,242.00
Less: Drawings	3,60,000.00	Less: Depreciation	46,836.00
Int. on Housing Loan	1,83,264.00		2,65,406.00
	67,09,115.27	Car Fortuner	
Housing Loan from LIC	27,17,306.27	Opening	20,59,079.00
Car Loan from Allahabad Bank	12,06,018.00	Less: Depreciation	3,08,862.00
			17,50,217.00
		Car Xylo - Personal Use	6,96,000.00
		Investment	
		Gold & Jewellery	2,00,808.00
		Advance for Land - Hatia	4,00,000.00
		Advance for Land - Chutia	11,00,000.00
		Advance for Land - Ghaghra	11,00,000.00
		Investment for Flat	34,75,000.00
		Inv. In Shares of Naman Infratech	1,50,000.00
		Investment in Business	11,42,730.00
		Bank Balances	61,945.31
		Cash & Other Balances	2,81,763.23
	1,06,32,439.54		1,06,32,439.54

MITHILESH KUMAR
FLAT NO. C-2, SOUTH POINT APPARTMENT
DORANDA, RANCHI

Assessment Year: 2020-21

PAN: AMLPK5968Q

Previous Year: 2019-20

Profit & Loss Account for the year ended 31st March 2020

Particulars	Amount	Particulars	Amount
To, Salary to Drivers	2,94,600.00	By, Car Rental Charges	17,82,430.00
To, Vehicle Running & Maintenance	2,09,340.00		
To, Telephone & Mobile Expenses	9,584.00		
To, Office Expenses	9,630.00		
To, Depreciation	3,57,210.00		
To, Interest on Car Loan	1,23,088.00		
To, Miscellaneous Expenses	21,849.00		
To, Net Profit carried to Capital A/c	7,57,129.00		
	<u>17,82,430.00</u>		<u>17,82,430.00</u>

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		
	MITHILESH KUMAR			AMLPK5968Q		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	
	205	Sai Pushpanjali N1				
	Road/Street/Post Office	Area/Locality				
	2nd Floor	Sai City, Pundag			Status Individual	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	RANCHI	Jharkhand	834004	139(4)-Belat		
	Assessing Officer Details (Ward/Circle)		ITO WARD W2(1), RANCHI			
	e-filing Acknowledgement Number		193845970091019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1006528
	2	Total Deductions under Chapter-VI-A			2	152607
	3	Total Income			3	853920
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	86615
	5	Interest and Fee Payable			5	13660
	6	Total tax, interest and Fee payable			6	100275
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	100280	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	100280	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 09-10-2019 13:18:40 from IP address 103.74.111.82 and verified by MITHILESH KUMAR having PAN AMLPK5968Q on 09-10-2019 13:18:40 from IP address 103.74.111.82 using Electronic Verification Code PNBTZJNIKI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Mr. MITHILESH KUMAR
 Father's Name : Mr. BALESHWAR SINGH
 Address(O) : 205, Sai Pushpanjali N1, 2nd Floor, Sai City, Pundag, RANCHI, JHARKHAND-834004
 Email ID : namaninfratech77@gmail.com
 Mobile No. :

Permanent Account No : AMLPK5968Q Date of Birth : 10/04/1983
 AADHAR No. : 252403428660
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : ITO-WARD(2)-RANGE(2)-RAN CHI Return : ORIGINAL
 Nature of Business or Profession : RENTING OF OTHER MACHINERY N.E.C. - 08009

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	560000	389500
Income from House Property	-170500	0
Income From Business or Profession	564857	564857
Income from Capital Gains	0	0
Income from Other Sources	52171	52171
Gross Total Income		1006528
Less : Deduction under Chapter VIA		152607
Total Income		853921
Rounding off u/s 288A		853920
Income Taxable at Normal Rate		853920
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	83284	
Total Tax		83284
Add : Health and Education Cess		3331
Total		86615
Add : Interest And Fee		13660
u/s 234A	1732	
1732[2M]+0[2M]	6062	
u/s 234B	6062	
6062[7M]+0[0M]	866	
u/s 234C	(866)	
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		100280
Amount Payable		-5
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from salary	389500
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Name of employer : Naman Infratech Pvt Ltd

Period : From 04/04/2018 To 31/03/2019

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	600000	0	600000
Allowance :			
Total	600000	0	600000
Standard Deduction			40000
Total Taxable Salary			560000
Note: House Property Setoff			170500

Income From House Property (Loss) 0

Self Occupied Property -170500
 FLAT NO-205, 2ND FLOOR, BLOK N-1, SHREE
 SAI CITY, PUNDAG, RANCHI 834002

Annual letable Value		Nil
Less: Deduction u/s 24		-170500
Current Financial year Interest	170500	
Total	<u>170500</u>	

Total of House Property -170500
 Loss adjusted with Salary 170500

Income from Business & Profession Details 564857

Business Income u/s 44AD			
Gross Receipts (Banking channel)	1077460		
Gross Receipts (Other mode)	0		
Total Gross Receipts	1077460		
Actual Profit	564857		
Actual Profit %age is	52.42%		
Deemed Profit @6% on Gross Receipts (Banking channel)	64648		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	64648		
Higher of Assessable profit	564857		
Business Income From 44AD		564857	
Total of Business & Profession			564857

Income From Other Sources 52171

<u>Interest on Bank Savings</u>		2607	2607
Interest on Savings		2607	
<u>Other Income</u>			49564
LIFE INSURANCE CORPORATION OF INDIA		9064	
Other Honorarium		40500	
Total Income			52171
Total of Other Sources			52171

Deductions Under Chapter VIA 152607

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		216520	150000
Life Insurance Premium	184117		
Repayment of housing loan (principal)	<u>32403</u>		
u/s 80TTA (Interest on deposit in saving account)		2607	2607

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of	Amount Paid	TDS Amount
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LIFE INSURANCE CORPORATION OF INDIA	RCHL00026F	194D	Income		
			OS-Income From Other Source	9064	0
Total				9064	0

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	09/10/2019	03718	100280

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Business Income	0	1077460	1077460	564857	52.42
Total	0	1077460	1077460	564857	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)
Sundry Debtors	45600	Gross receipts	-	
Cash-in-hands	231322	Gross profit	-	
		Expenses	-	
		Net profit	-	

Interest Calculation Detail

234A			
	$(86600-0) \times 2(M) \times 1\% =$	1732	1732
234B			
	$(86600-0) \times 7(M) \times 1\% =$	6062	6062
234C			
	$((86615 \times 100\%) - 0) \times 1(M) \times 1\% =$	866	866
234F			
	5000	5000	5000
Total Interest			13660

Return Filing Due Date : 31/07/2019
 Due Date Extended upto : 31/08/2019
 Interest Calculated Upto : 09/10/2019
 Date of E_Filing : 09/10/2019

Return Filing Section : 139
 Notification No : 225/157/2019/ITA.II
 Acknowledgement No : 193845970091019

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000150	HDFC BANK LTD.-RANCHI(RAN) RANCHI	01501330007270	Saving
2	ALLA0212008	ALLAHABAD BANK-RANCHI SPECIALI	50364672284	Saving

Verified By : MITHILESH KUMAR

MITHILESH KUMAR
C-2, South Point Apartment, South Office Para, Doranda, Ranchi
BALANCE SHEET As on 31.03.2019

LIABILITIES	Amount	ASSETS	Amount
CAPITAL A/C		Fixed Assets	
Opening Bal. B/f	51,10,376.00	Scooty - Op	11,861.00
Add: Profit as per P&L A/c	5,64,857.00	Less: Depreciation	1,779.00
Directors Salary	6,00,000.00		10,082.00
Int. & Other Income	52,171.00	Car Verna	
	63,27,404.00	Opening	3,67,344.00
Less: Drawings	1,75,000.00	Less: Depreciation	55,102.00
Int. on Housing Loan	1,70,499.73		3,12,242.00
	59,81,904.27	Car Fortuner	
Housing Loan from LIC	17,90,947.49	Opening	24,22,446.00
		Less: Depreciation	3,63,367.00
Car Loan from Allahabad Bank	14,67,188.00		20,59,079.00
		Car Xylo - Personal Use	6,96,000.00
		Investment	
		Gold & Jewellery	2,00,808.00
		Advance for Land - Hatia	4,00,000.00
		Advance for Land - Chutia	11,00,000.00
		Advance for Land - Ghaghra	11,00,000.00
		Investment for Flat	25,00,000.00
		Inv. In Shares of Naman Infratech	1,50,000.00
		Sundry Debtors	1,54,010.00
		Bank Balances	2,85,997.09
		Cash & Other Balances	2,71,821.67
	92,40,039.76		92,40,039.76

MITHILESH KUMAR

FLAT NO. C-2, SOUTH POINT APPARTMENT
DORANDA, RANCHI

Assessment Year: 2019-20

PAN: AMLPK5968Q

Previous Year: 2018-19

Profit & Loss Account for the year ended 31st March 2019

Particulars	Amount	Particulars	Amount
To, Salary to Drivers	2,86,500.00	By, Car Rental Charges	14,77,460.00
To, Vehicle Running & Maintenance	1,56,420.00		
To, Telephone & Mobile Expenses	12,600.00		
To, Office Expenses	8,540.00		
To, Depreciation	4,20,248.00		
To, Miscellaneous Expenses	28,295.00		
To, Net Profit carried to Capital A/c	5,64,857.00		
	<u>14,77,460.00</u>		<u>14,77,460.00</u>



भारत सरकार
Government of India



Download Date: 15/09/2021



मिथिलेश कुमार
Mithilesh Kumar
जन्म तिथि/DOB: 10/04/1983
पुरुष/ MALE

Issue Date: 04/09/2021

2524 0342 8660

VID : 9197 2288 3956 4248

मेरा आधार, मेरी पहचान



आरतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता:

द्वारा: बालेश्वर सिंह, 205 साई पुस्पंजलि, दूसरा फ्लोर
एन1 ब्लॉक, साई मंदिर कैम्पस के पास, पुन्दाग, रांची,
झारखण्ड - 834004

Address:

C/O: Baleshwar Singh, 205, Sai Puspanjali,
2nd Floor N1 Block, Near Sai Mandir
Campus, Pundag, Ranchi,
Jharkhand - 834004



2524 0342 8660

VID : 9197 2288 3956 4248



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

MITHILESH KUMAR

BALESHWAR SINGH

10/04/1983

Permanent Account Number

AMLPK5968Q



Mkumar

Signature