

**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	AFSPK2200H		
Name	DILIP KUMAR		
Address	PROP. M/S BALAJEE ENTERPRISES, , SADAR BAZAR, CHAS, BOKARO, Jharkhand, 827013		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	976074451311220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9346020
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9346020
	Net tax payable	4	2977567
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2977567
	Taxes Paid	7	4119206
	(+)Tax Payable /(-)Refundable (6-7)	8	-1141640
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 31-12-2020 14:55:56 from IP address 103.61.113.63 and verified by  
DILIP KUMAR

having PAN AFSPK2200H on 31-12-2020 14:55:56 from IP address 103.61.113.63 using  
**Digital Signature Certificate (DSC).**

DSC details: 20387730CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : DILIP KUMAR  
**PAN** : AFSPK2200H  
**FATHER'S NAME** : S R AGARWAL  
**RESIDENTIAL ADDRESS** : PROP. M/S BALAJEE ENTERPRISES, SADAR BAZAR, CHAS, BOKARO, JHARKHAND-827013  
**STATUS** : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021  
**WARD NO** : BOKARO 3(1) **FINANCIAL YEAR** : 2019 - 2020  
**GENDER** : MALE **DATE OF BIRTH** : 12/07/1969  
**EMAIL ADDRESS** : carpgoenka@rediffmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : HDFC BANK  
**MICR CODE** : 827240003  
**IFS CODE** : HDFC0000529  
**ADDRESS** : CHAS - BOKARO - JHARKHAND  
**ACCOUNT NO.** : 05292320000535  
**RETURN** : ORIGINAL

**COMPUTATION OF TOTAL INCOME**

<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>		9285377
<b><u>M/S BALAJEE ENTERPRISES</u></b>		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	9285377	
ADD : DEPRECIATION DISALLOWED	2223923	
	<u>11509300</u>	
LESS : ALLOWED DEPRECIATION	<u>-2223923</u>	
	<u>9285377</u>	
<b><u>CAPITAL GAINS</u></b>		135388
LONG TERM CAPITAL GAIN	<u>135388</u>	
<b><u>INCOME FROM OTHER SOURCES</u></b>		21386
INTT.ON SB A/C HDFC BANK	<u>21386</u>	
TOTAL	<u>21386</u>	
<b>GROSS TOTAL INCOME</b>		<u>9442151</u>
<b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>		
80C DEDUCTION	86130	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 21386]	10000	
TOTAL DEDUCTIONS	<u>96130</u>	
<b>TOTAL INCOME</b>		9346021
TOTAL INCOME ROUNDED OFF U/S 288A		9346020

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 8210632 (9210632-1000000) @ 30%	<u>2463190</u>
<b>TAX ON RS. 9210632</b>	2575690
<b>TAX ON LTCG U/S 112 ON RS. 135388</b>	<u>27078</u>
	2602768
ADD: SURCHARGE @ 10%	<u>260277</u>
	2863045
ADD: HEALTH AND EDUCATION CESS @ 4%	<u>114522</u>
	<u>2977567</u>

**LESS TAX DEDUCTED AT SOURCE**

SECTION 206CE: COLLECTION AT SOURCE FROM ANY SCRAP	4118179	
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	1027	4119206
		<u>-1141639</u>

<b>REFUNDABLE</b>		(1141639)
TAX ROUNDED OFF U/S 288B		<u>(1141640)</u>

**DETAIL OF DEDUCTION U/S 80C**

LIC	86130
<b>TOTAL</b>	<u>86130</u>

**Information regarding Turnover/Gross Receipt Reported for GST**

GSTR No.	20AFSPK2200H1ZZ
Amount of turnover/Gross receipt as per the GST return filed	500474040

**FIXED ASSETS**

Particulars	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
COMPUTER	40%	151.00	0.00	0.00	0.00	151.00	60.00	91.00
PLANT & MACHINERY	15%	5,41,036.00	1,37,74,787.00	0.00	0.00	1,43,15,823.00	21,47,373.00	1,21,68,450.00
FURNITURE	10%	15,574.00	0.00	0.00	0.00	15,574.00	1,557.00	14,017.00
LAND & BUILDING	5%	3,87,907.00	11,10,747.00	0.00	0.00	14,98,654.00	74,933.00	14,23,721.00
<b>Total</b>		<b>9,44,668.00</b>	<b>1,48,85,534.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,58,30,202.00</b>	<b>22,23,923.00</b>	<b>1,36,06,279.00</b>

**STATEMENT OF LONG TERM CAPITAL GAIN**

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
LAND	225000.00 (2019-20)	89612.00 (2007-08)	0.00	0.00	0.00	135388.00
<b>Total</b>	<b>225000.00</b>	<b>89612.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>135388.00</b>

LAND - Cost: 40000 \* (289/129) = 89612

**Dilip Kumar**  
**sadar Bazar ,Chas, Bokaro**

**Balance sheet as on 31.03.2020**

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<b><u>Capital A/c</u></b>		Land Declare under IDS	2,80,890.00
As Per Last A/c	2,07,90,165.17		
Add : IOC Subsidy	1,720.43	<u>M/s Balajee Enterprises</u>	
Add : Sale of Ancestral	2,25,000.00	As Capital	3,17,05,379.85
Land in the Name of Father			
Add : Total Income	93,06,762.93	<b><u>Loan</u></b>	
Add : Gift as Per Delaration	48,000.00	Kaimur steel (P) Ltd	50,00,000.00
	3,03,71,648.53	HDFC Bank SB A/c	96,821.40
		Cash in Hand & Others	2,15,213.16
<b><u>Less : Drawings</u></b>			
TCS	29,69,942.00		
Intt. On U/L	4,80,000.00		
LIC	86,130.00		
Others	2,92,832.12		
STCG Comm.	20,060.00		
Tution Fee	<u>1,72,380.00</u>		
	40,21,344.12		
	2,63,50,304.41		
Loan as Per List	80,00,000.00		
Asha Goyal B/f	4,00,000.00		
TDS	48,000.00		
Advance against Sale of Land	25,00,000.00		
	<u>3,72,98,304.41</u>		<u>3,72,98,304.41</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(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	AFSPK2200H		
Name	DILIP KUMAR		
Address	PROP. M/S BALAJEE ENTERPRISES , SADAR BAZAR , CHAS , BOKARO , 35-Jharkhand , 91-India , 827013		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	879335640060122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,05,06,930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	34,55,937
	Interest and Fee Payable	5	22,576
	Total tax, interest and Fee payable	6	34,78,513
	Taxes Paid	7	35,08,816
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 30,300
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

This return has been digitally signed by DILIP KUMAR in the capacity of Self having PAN AFSPK2200H from IP address 10.1.219.49 on 06-01-2022 15:07:54  
DSC Sl. No. & Issuer 4061342 & 2876332374013818000CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



AFSPK2200H03879335640060122AC9378FD3A4530481C4DECBF1FEDE897CD18151F

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : DILIP KUMAR  
**PAN** : AFSPK2200H  
**FATHER'S NAME** : S R AGARWAL  
**RESIDENTIAL ADDRESS** : PROP. M/S BALAJEE ENTERPRISES, SADAR BAZAR, CHAS, BOKARO, JHARKHAND-827013  
**STATUS** : INDIVIDUAL  
**WARD NO** : BOKARO 3(1)  
**GENDER** : MALE  
**EMAIL ADDRESS** : carpgoenka@rediffmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : HDFC BANK  
**MICR CODE** : 827240003  
**IFSC CODE** : HDFC0000529  
**ADDRESS** : CHAS - BOKARO - JHARKHAND  
**ACCOUNT NO.** : 05291000021660  
**OPTED FOR TAXATION U/S** : YES  
**115BAC**  
**RETURN** : ORIGINAL

**ASSESSMENT YEAR** : 2021 - 2022  
**FINANCIAL YEAR** : 2020 - 2021  
**DATE OF BIRTH** : 12/07/1969

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

10458017

**M/S BALAJEE ENTERPRISES**

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	10458017
ADD : DEPRECIATION DISALLOWED	1956653
	<hr/>
	12414670
LESS : ALLOWED DEPRECIATION	-1956653
	<hr/>
	10458017

**INCOME FROM OTHER SOURCES**

48912

INTT.ON SB A/C HDFC BANK	48912
TOTAL	<hr/>
	48912

**GROSS TOTAL INCOME**

10506929

**TOTAL INCOME**

10506929

TOTAL INCOME ROUNDED OFF U/S 288A

10506930

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 250000 (750000-500000) @ 10%	25000
TAX ON RS. 250000 (1000000-750000) @ 15%	37500
TAX ON RS. 250000 (1250000-1000000) @ 20%	50000
TAX ON RS. 250000 (1500000-1250000) @ 25%	62500
TAX ON RS. 9006930 (10506930-1500000) @ 30%	2702079
<b>TAX ON RS. 10506930</b>	<hr/>
	2889579

	2889579
ADD: SURCHARGE @ 15%	433437
	<hr/>
	3323016
ADD: HEALTH AND EDUCATION CESS @ 4%	132921
	<hr/>
	3455937

**LESS TAX DEDUCTED AT SOURCE**

SECTION 206CE: COLLECTION AT SOURCE FROM ANY SCRAP	2797958
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	1156
SECTION 194A: OTHER INTEREST	7032
SECTION 194NF: SECTION 194NF	38000
SECTION 206CR: SECTION 206CR	164670
	<hr/>
	3008816
	<hr/>
	447121

**LESS ADVANCE TAX**

0202976 - 45127 - 26-03-2021	500000
	<hr/>
	500000
	<hr/>
	-52879

**ADD INTEREST PAYABLE**

INTEREST U/S 234C	22576
	<hr/>
	22576
	<hr/>
	-30303

**Dilip Kumar**  
**Prop. of M/s Balajee Enterprises**  
Sadar Bazar, Chas, Bokaro

**Balance Sheet as on 31.03.2021**

<u>Liabilities</u>		<u>Assets</u>	
<u>Capital A/c</u>		<u>Land at Chas</u>	
As per last A/c	26,350,304.41	B/F	
Add : LIC Hazaribagh	702,740.00	Declared under IDS	280,890.00
Add : Gift as per Declaration	47,000.00		
Add : IOC Subcidy	513.10	M/s Balajee Enterprises	32,542,991.52
Add : Total Income	<u>10,506,928.66</u>	as Capital	
	37,607,486.17		
<u>Less : Drawings</u>		<u>Loan</u>	
Adv. Income Tax	500,000.00	Kaimur Steel (P) Ltd.	5,000,000.00
Bank Charges HDFC	242.90		
LIC	60,650.00	Share Application Money	120,000.00
Tuition Fee	377,645.00		
Others	125,199.00	Airtech Engg.	
Intt. on Loan	<u>324,164.00</u>	Transfer to Drawings	150,000.00
	1,387,900.90		
	36,219,585.27		
<u>Unsecured Loan</u>		<u>HDFC SB A/c</u>	
Asha Goyal B/F	400,000.00	Cash in hand.	1,047,557.60
			10,563.15
<u>Current Liabilities</u>			
TDS	32,417.00		
<u>Advance against Loan</u>			
B/F	2,500,000.00		
	<u>39,152,002.27</u>		<u>39,152,002.27</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(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2022-23**

PAN	AFSPK2200H		
Name	DILIP KUMAR		
Address	PROP. M/S BALAJEE ENTERPRISES , SADAR BAZAR , CHAS , BOKARO , 35-Jharkhand , 91-India , 827013		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	612468981031022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,36,25,510
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	45,74,883
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	45,74,883
	Taxes Paid	7	59,30,079
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 13,55,200	
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	

This return has been digitally signed by DILIP KUMAR in the capacity of Self having PAN AFSPK2200H from IP address 112.196.163.164 on 03-Oct-2022

DSC Sl. No. & Issuer 4061342 & 2876332374013818000CN=SafeScrypt sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



AFSPK2200H03612468981031022F2D1A70B75ABB6AED03750B670356A3769B90B9D

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**NAME OF ASSESSEE** : DILIP KUMAR  
**PAN** : AFSPK2200H  
**FATHER'S NAME** : S R AGARWAL  
**RESIDENTIAL ADDRESS** : PROP. M/S BALAJEE ENTERPRISES, SADAR BAZAR, CHAS, BOKARO, JHARKHAND-827013  
**STATUS** : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023  
**WARD NO** : BOKARO 3(1) **FINANCIAL YEAR** : 2021 - 2022  
**GENDER** : MALE **DATE OF BIRTH** : 12/07/1969  
**EMAIL ADDRESS** : carpgoenka@rediffmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : HDFC BANK  
**MICR CODE** : 827240003  
**IFSC CODE** : HDFC0000529  
**ADDRESS** : CHAS - BOKARO - JHARKHAND  
**ACCOUNT NO.** : 05291000021660  
**OPTED FOR TAXATION U/S** : YES  
115BAC  
**RETURN** : ORIGINAL  
**IMPORT DATE** : AIS : TIS : 26AS : 01-10-2022 07:29 PM

**COMPUTATION OF TOTAL INCOME**

<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>	13595933
<b><u>M/S BALAJEE ENTERPRISES</u></b>	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	13595932
ADD : DEPRECIATION DISALLOWED	1818178
	<hr/> 15414110
LESS : ALLOWED DEPRECIATION	-1818177
	<hr/> 13595933
<b><u>INCOME FROM OTHER SOURCES</u></b>	
INTT.ON SB A/C HDFC BANK	29573
TOTAL	<hr/> 29573
<b>GROSS TOTAL INCOME</b>	<hr/> <hr/> 13625506
<b>TOTAL INCOME</b>	13625506
TOTAL INCOME ROUNDED OFF U/S 288A	13625510

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 250000 (750000-500000) @ 10%	25000
TAX ON RS. 250000 (1000000-750000) @ 15%	37500
TAX ON RS. 250000 (1250000-1000000) @ 20%	50000
TAX ON RS. 250000 (1500000-1250000) @ 25%	62500
TAX ON RS. 12125510 (13625510-1500000) @ 30%	<hr/> 3637653
<b>TAX ON RS. 13625510</b>	<hr/> 3825153
ADD: SURCHARGE @ 15%	3825153
	<hr/> 573773
ADD: HEALTH AND EDUCATION CESS @ 4%	4398926
	<hr/> 175957
	<hr/> 4574883
<b><u>LESS TAX DEDUCTED AT SOURCE</u></b>	
SECTION 206CL	16090
SECTION 206CE: COLLECTION AT SOURCE FROM ANY SCRAP	5429293
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	847
SECTION 194A: OTHER INTEREST	7925
SECTION 194Q: SECTION 194Q	327867
SECTION 206CR: SECTION 206CR	<hr/> 148057
	<hr/> 5930079
	<hr/> -1355196
<b>REFUNDABLE</b>	(1355196)
TAX ROUNDED OFF U/S 288B	<hr/> (1355200)

DILIP KUMAR  
Prop. Balajee Enterprises

Accounting Year:2021-22

Assessment Year:2022-23

Computation of Taxable Income

Income from Bussiness

Net Profit From M/s Balajee Enterprises

13,595,932.49

Income fro Other Sources

Bank Intl. SB A/c

29,573.00

Total Income 13,625,505.49

Rounded off 13,625,510.00

Tax on Above 3,825,153.00

Add:Surcharge@15% 573,773.00

Total 4,398,926.00

Add:E/cess@4% 175,957.00

Total 4,574,883.00

less:Adv. Tax

& TDS 5,930,079.00

**Refund Due (1,355,196.00)**

DILIP KUMAR  
Prop. Balajee Enterprises  
Balance sheet as on 31-03-2022

<u>Liabilites</u>	<u>Amount</u>	<u>Assest</u>	<u>Amount</u>
<b>Capital A/c</b>		<b>Investment in</b>	
As per last A/c	36,219,585.27	M/s Balajee Enterprises	
Add: Total Income	13,625,505.49	as Capital	33,158,851.72
Add: Gift as per Declaration	48,000.00	<b>Land at Chas</b>	
Add: Gas Subsidy	316.00	B/F	280,890.00
Add: I.T. Refund	1,227,260.00	<b>Loan</b>	
	51,120,666.76	Kaimur Steel (P) Ltd.	5,000,000.00
<b>Less: Drawing</b>		Share Application Money	120,000.00
I.Tax TDS & TCS	7,085,661.13	Airtech Engg.	150,000.00
Bank Charges	88.50	Building Under Construction	104,449.00
Tuition Fee	406,010.00		
LIC	60,650.00	<b>Advance for Land</b>	
Others	658,983.16	Ravindra Kumar Singh	3,100,000.00
	8,211,392.79	Dinesh Prasad Munda	2,500,000.00
	42,909,273.97	Sanjeev Kumar	500,000.00
<b>Loan</b>		Sandeep Kumar	500,000.00
Asha Goyal B/F	400,000.00	HDFC Bank SB A/c	279,587.10
Adv Against Land B/F	2,500,000.00	Cash in hand	115,496.15
	45,809,273.97		
	<b>45,809,273.97</b>		<b>45,809,273.97</b>