[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 transmitted and verified electronically]

Assessment Year 2017-18

mode.

	Nan	ne					PAN		The second secon		
	AN	AND KUMAR ANA	ND				ALI	PA5761A			
	Flat	/Door/Block No		Name Of Pren	nises/Building	/Village	Form N	o. which			
ONIC	59B	BHOURA						ectronically ITR-4			
TRO	Roa	id/Street/Post Office		Area/Locality			transmi	tted ,			
E OF ELECTR				JHARIADHAN	BAD		Status	Status Individual			
E OF	Tov	wn/City/District		State		Pin/ZipCode	Aadha	ar Numbe	er/Enrollment II		
DATE OF ELECTRONIC TRANSMISSION	DH	ANBAD		JHARKHAND		826004	XXX	Original or Revised ORIGINAL D/MM/YYYY) 27-03-2018			
2	Des	ignation of AO(Wa	ard/Circle)	ITO WARD 1(1), DH	ANBAD		Origina				
-	E-fi	iling Acknowledgen	nent Numbe	5189917502703	18	Date(I	DD/MM/	Aadhaar Number/Enrollment XXXX XXXX 9280 Driginal or Revised ORIGINAL D/MM/YYYY) 27-03-2018 1 44322: 2 8536: 3 357866 3 4 5966 5 473			
-	1	Gross total income		100	tr		1		443222		
	2	Deductions under Cl	hapter-VI-A				2		85361		
	3	Total Income					3	3 357860			
MIE	3a	Current Year loss, if	any		7.00		3a				
ON	4	Net tax payable				A 30	4-		5960		
2	5	Interest payable		The State of AA	DECEMBER 1	No.	5		472		
Z E	6	Total tax and interes	st payable	The second	water to the	AND THE STATE OF T	6		6432		
AND TAX THER	7.	Taxes Paid	a Adv	ance Tax	7a	()	41.4			
AND .			b TDS	3	7b	. ()				
A ON			c TCS		7c	()				
				Assessment Tax	7d	6430)				
				I Taxes Paid (7a+7b+7	c +7d)	1	7e		6430		
	8	Tax Payable (6-76	e)				8		0		
	9	Refund (7e-6)					9		0		
	10	Exempt Income		Agriculture Others			10				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

generated through

from IP address 47.9.193.110 at DHANBAD

Aadhaar OTP

Electronic Verification Code QG47XBMFAI

on 12-08-2018 19:27:43

[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 transmitted and verified electronically]

Assessment Year 2018-19

mode.

HILL	Fla	/Door/Block No		Name Of Pres	mises/Building	/Village	Form	No. which		
NIC	ВН	OWRA UPPER BA	ZAR				has be	een onically	ITR-5	
TRO	Ro:	d/Street/Post Office		Area/Locality			transi	mitted		
AL INFORMATICE OF ELECTROTRANSMISSION				BHOWRA		1	Stati	us Firm		
E OF	To	vn/City/District		State		Pin/ZipCod	e Aadl	Aadhaar Number/Enrollment		
PERSONAL INFORMATIONAND THE DATE OF ELECTRONIC TRANSMISSION	DH	ANBAD		JHARKHAND		828302				
2	Des	ignation of AO(Wa	ord/Circle) W-	I (I) DHANBAD			Origin			
	E-f	ling Acknowledgen	nent Number	1678973202508	318	Date	(DD/MN	D/MM/YYYY) 25-08-2018 1 0 2 0 3 0		
	1	Gross total income			RIS		1		0	
	2	Deductions under Ch	napter-VI-A				. 2	!	0	
	3	Total Income					3	3	0	
ME	· 3a	Current Year loss, if	any	41.04	Anna and an	A	3	a	0	
INCOME	4	Net tax payable	yw.			W. Jan B.	4		0	
100	5	Interest and Fee Pays	able	e in the last	inelia (5	,	0 -	
	6	Total tax, interest an	d Fee payable				6	,	0	
TATIO	7	Taxes Paid	a Advance	Tax	7a		0			
AND			b TDS		7b		0			
CON			c TCS		7c		0			
				essment Tax	7d		0 #			
			1	xes Paid (7a+7b+7	(c +7d)		7	7e	- 0	
	8	Tax Payable (6-7e	:)					8	()	
	9	Refund (7e-6)						9	()	
	10	Exempt Income		riculture thers				10		
		s been electronically				ddress 157.35.24				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

generated through

Aadhaar OTP

Electronic Verification Code QNU79R76QI

[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 transmitted and verified electronically]

Assessment Year 2018-19

	Nar	ne					PAN			
	AN	AND KUMAR A	NAND	The State of the S			ALDPA57	61A		
THE	Flat	/Door/Block No		Name Of Pre	mises/Building	/Village	Form No. whi	ob.		
NAND	591	BHOURA					has been electronically	ITR-4		
TRO	Ros	id/Street/Post Offi	ice	Area/Locality			transmitted			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION				JHARIADHAI	NBAD		Status Indi	vidual		
E O	Tov	wn/City/District		State		Pin/ZipCode	Aadhaar Nu	mber/Enrollment II		
DAT	DH	ANBAD		JHARKHANI		826001	XXXX XXX	XX 9280		
	Des	ignation of AO(Ward/Circle)	ITO WARD I(1), DI	HANBAD		Original or Re	original		
	E-fi	ling Acknowledg	gement Number	er 210719850290	818	Date(I	DD/MM/YYYY	29-08-2018		
	1	Gross total incom	ie				1	389891		
	2	Deductions under	Chapter-VI-A			2	54071			
	3	Total Income					3	335820		
ON ON	- 3a	Current Year loss	, if any		ebrete ///	A	3a	0		
NO	4	Net tax payable					4	1845		
THEREON	5	Interest and Fee P	ayable		08-45	Market Control	5	0		
E	- 6	Total tax, interest	and Fee payabl		Market Control		6	1845		
AND TAX T	7	Taxes Paid	a Adv	ance Tax	7a	0				
NND			b TDS		7b	0				
4			e TCS		7c	0				
			d Self	Assessment Tax	7d	1850				
			Service Control of the Control of th	l Taxes Paid (7a+7b+7	7c +7d)		7e	1850		
	8-	Tax Payable (6-	-7e)				8	0		
	9	Refund (7e-6)				9 10				
	10	Exempt Income		Agriculture Others			0 10	0		

The return has been electronic	cally uploaded on	29-08-2018 18:59:	08 from IP addre	ess <u>157.42.9</u>	1.39 and has bee	en electronically	
verified by ANAND KUMAR	ANAND	in the	capacity of Self		having PAN	ALDPA5761A	
on <u>07-10-2018 19:01:45</u>		from IP address	157.42.91.39	at	DHANBAD	using	
Electronic Verification Code	QNU79RXRPI	gener	rated through Aa	adhaar OTP		mode.	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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]

Assessment Year 2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

2000000000	Nan	10							PAN			
	AK	RITI CO	ONSTRUCTION						ABGFA	4311B		
ACKNOWLEDGEMENT NUMBER	Fla	t/Door/l	Block No		Name Of Premis	es/Build	ing/Village		Form !	Number	ITR-5	
JEN	UP	PER BA	ZAR BHOWRA						rorm:	· umber	1114-5	
ACKNOWLEDGEMENT NUMBER	Ros	d/Stree	t/Post Office		Area/Locality							
NUMBER		two or the			BHOWRA				Status	Firm		
NON		1071			State		-	Pin/ZipCode	Filed u/s			
S.		ANBAI	District	-	State .							
	DI	ANBAI)		JHARKHAND			828302	139(1)-0	On or befo	re due date	
	Ass	essing (Officer Details (V	Vard/Circ	le) ITO WARD	1(1), DH	ANBAD	1				
			knowledgement !		23639819030101	9						
	1		Total Income	vuinber				-	1		0	
	-		Deductions unde	r Chanter	-VI-A				2		0	
	2		Income	Chapter	- TI-A	AC	12.00	-	3		(
	3 3a		ed Total Income	under AN	IT/MAT	95	The second	100	3a	3b (4 (5 1000		
7	3b		ent Year loss, if a		A. (2180)		16.40		3b (
EO	4		ax Payable	- 1			79	,				
AND TAX THEREON	5	Inter	est and Fee Payat	ole							1000	
Ē	6	Total	Tax, Interest and	Fee Pays	ible				6		1000	
1	7	Taxes	Paid									
9		a	Advance Tax	1993	113	7a		0				
₹.		b	TDS			7b		0				
		c	TCS			7c		0				
		d	Self Assessment	Tax		7d		1000				
		- e	Total Taxes Pai	d (7a+7b+	-7c +7d)		100		7e		1000	
	8	Tax	Payable (6-7e)	3.64		The same of the sa		and the second	8		(
	9		nd (7e-6)	1 2	The state of the state of	Mary Mary Mary	100 mg	ar mar	9	- 1	(
	10		pt Income	Total Park	Agriculture	de de la comp	上 新山 草	10 mm	10			
	_		The state of the s	The state of the s	Others VERIFI	CATIO	N		- 12 W			
		1	ANAND	con/day	ghter of DINDYAL S			olemnly declar	e that to th	ne best of i	my knowledge a	
ef, the rect and Managi	d con	iplete ai	nd is in accordance and I am also	with the process competen	been submitted by m provisions of the Inco t to make this return a	me-tax A	et, 1961. I fu y it. I am hold	rther declare th	at I am m	number A	return in my cap LDPA5761A	
				s been pre	pared by a Tax Retu			give further de	tails as b		r Signature of	
entific	catio	n No. of	TRP		Name	of TRP						
or Off		se Only	Date of sub	mission	30-10-2019 22:38:	:50					菱	
			Source IP a	ddress	157.42.28.23			2011年19月25日	-2.3 M (€2)	e nome in	; <u>1,2 mm</u>	
eceivin	ig of	gnature licial									A2F7F7DA361F4E05	
0500".	, by (ORDIN	ADV POST OR S	PEED PC) Form ITR-V to "Ce OST ONLY, so as to re- Department or in any of MAIL.COM	each wit	hin 120 days	from date of s	ubmission	OTTIK. F	orm ITK-V snan	

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

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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]

Assessment Year 2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

10		
VND	1	
PERSONAL INFORMATION A	ACKNOWLEDGEMEN	CHANDED

Name PAN AKRITI CONSTRUCTION

ABGFA4311B Flat/Door/Block No Name Of Premises/Building/Village Form Number ITR-5 UPPER BAZAR BHOWRA Road/Street/Post Office Area/Locality BHOWRA Status Firm Town/City/District State Pin/ZipCode Filed u/s DHANBAD **JHARKHAND** 828302 139(1)-On or before due date Assessing Officer Details (Ward/Circle) ITO WARD 1(1), DHANBAD 236398190301019 e-Filing Acknowledgement Number **Gross Total Income** 1 0 Total Deductions under Chapter-VI-A 2 0

COMPUTATION OF INCOME AND TAX THEREON

3	Lota	1 Income				3	0		
3a	Deen	ned Total Income under Al	MT/MAT		die.	3a	0		
3b	Curi	rent Year loss, if any	Jan British	NAME OF	Total de	3b	0		
4	Net 7	Tax Payable			MA	4	0		
5	Inter	rest and Fee Payable		5	1000				
6	Tota	Tax, Interest and Fee Pay	able			6	1000		
7	Taxe	s Paid	A PROPERTY OF						
	a	Advance Tax		7a	0				
	b	TDS	7.0	7b	0				
	c	TCS		7e	0				
	d	Self Assessment Tax		7d	1000				
	e	Total Taxes Paid (7a+7b-	+7c +7d)	7e	1000				
8	Tax	Payable (6-7e)			8	0 •			
9	Refu	Refund (7e-6)					. 0		
10	Exem	npt Income	Agriculture			1.0			
		permeane	Others			10			

I. ANAND KUMAR ANA	AND son/ daughter of DINDYAL SINGH , solemnly declare that to the best of my knowledge a	ind
belief, the information giver	n in the return which has been submitted by me vide acknowledgement number 236398190301019	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 cap	pacity
as Managing Partner	and I am also competent to make this return and verify it. I am holding permanent account number ALDPA5761A	

Sign here

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

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

For Office Use Only

Receipt No

Date of submission

30-10-2019 22:38:50

Source IP address

157.42.28.23

Seal and signature of receiving official

ABGFA4311805236398190301019B369B8998BEFBB0C9409A2F7F7DA381F4E051483

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 AKRITICON11@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: AKRITI CONSTRUCTION UPPER BAZAR

P.O-BHOWRA DHANBAD

Dhanbad

Date: 10/02/2020

Cleared Balance: 12,830.63Cr

+MOD Bal: 0.00

Limit: 0.00

Int. Rate: 0.00 % p.a.

Account Open Date :

20/02/2017

Statement From: 01/07/2019 to 10/02/2020

STATE BANK OF INDIA INDIAN SCHOOL OF MINES DHANBAD ISM CAMPUS DHANBAD DIST:DHANBAD, BIHAR

Branch Code :1641 Branch Phone :2203120 IFSC : SBIN0001641 MICR : 826002006

Account No.:36560189310

Product : CA-REGULAR-PUB-OTH-ALL-INR

Currency: INR

E-mail:

Time: 13:13:15

Uncleared Amount: 0.00

Monthly Average Balance: 0

Drawing Power: 0.00 Nominee Name:

Account Status: OPEN

Page No.: 1

Balance	Credit	Debit	Chq.No	Details	Value Date	Post Date
334401.71C				BROUGHT FORWARD :		
234401.71C	6	100000.00	697462	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01641 INDIAN SCHO	01/07/19	01/07/19
214401.71C	4	20000.00	697463	CAS CASH CHEQUE PAID TO SATYENDRA PA AT 01641 INDIAN SCHO	02/07/19	02/07/19
178401.71C		36000.00	697464	CAS PRES CHQ IDB HARSH BUILDCON	04/07/19	04/07/19
158401.71C		20000.00	697465	CAS CASH CHEQUE PAID TO AMIT	06/07/19	06/07/19
153001.71C		5400.00	697466	AT 01641 INDIAN SCHO CAS CHQ XFER WD	08/07/19	08/07/19
133001.71C		20000.00	697467	CHEQUE TRANSFER TO 35670977357 OF Mr. M AT 06214 BCCL TOWNSH CAS CASH CHEQUE PAID TO SATYENDRA PA AT 01641 INDIAN SCHO	09/07/19	09/07/19
129501.71C		3500.00	697469	CAS CASH CHEQUE PAID TO ASHIQUE RAJA AT 01641 INDIAN SCHO	09/07/19	09/07/19
114501.71C		15000.00	697468	CAS CASH CHEQUE PAID TO ILIYAS ANSAR AT 01641 INDIAN SCHO	10/07/19	10/07/19
112903.71C		1598.00	697470	CAS PRES CHQ AXS MAA TARA SANIT	15/07/19	15/07/19
110103.71C		2800.00	697471	CAS CHQ XFER WD CHEQUE TRANSFER TO 30004711712 OF SINGH AT 01641 INDIAN SCHO	15/07/19	15/07/19
106103.71C		4000.00	697477	CAS CASH CHEQUE PAID TO AJRAM DURRAN	16/07/19	16/07/19
86103.71C		20000.00	697473	AT 01641 INDIAN SCHO CAS CHQ XFER WD CHEQUE TRANSFER TO 31244600840 OF Mr. A	16/07/19	16/07/19
				AT 01641 INDIAN SCHO		
86,103.71C				CARRIED FORWARD:		

Statement Summary

Dr. Count 12

Cr. Count 0

2,48,298.00

Name: AKRITI CONSTRUCTION UPPER BAZAR

P.O-BHOWRA DHANBAD

Dhanbad

Date: 10/02/2020

Cleared Balance: 12,830.63Cr

+MOD Bal: 0.00

Limit: 0.00

Int. Rate: 0.00 % p.a.

Account Open Date :

20/02/2017

Statement From: 01/07/2019 to 10/02/2020

STATE BANK OF INDIA INDIAN SCHOOL OF MINES DHANBAD ISM CAMPUS DHANBAD DIST:DHANBAD, BIHAR 826004

825004 Branch Code :1641 Branch Phone :2203120 IFSC : SBIN0001641 MICR : 826002006

Account No.:36560189310

Product: CA-REGULAR-PUB-OTH-ALL-INR

Currency: INR

Time: 13:13:15

Uncleared Amount: 0.00

Monthly Average Balance:

Drawing Power: 0.00 Nominee Name :

Account Status : OPEN

Page No.: 2

Balance	Credit	Debit	Chq.No	Details	Value Date	Post Date
86103.71Ci			÷.	BROUGHT FORWARD:		
66103.71Cr		20000.00	697475	CAS CHQ XFER WD CHEQUE TRANSFER TO 35670977357 OF Mr. M	16/07/19	16/07/19
16103.71Cr		50000.00	697472	AT 06214 BCCL TOWNSH CAS PRES CHQ FBL SHREE SHAKTI-I	18/07/19	18/07/19
103.71C		16000.00	697478	CAS CASH CHEQUE CASH WITHDRAWAL BY C	18/07/19	18/07/19
486.29Dr 1076.29Dr 1082.29Dr		590.00 590.00 6.00		AT 01641 INDIAN SCHO DISHONOUR CHEQ DISHONOUR CHEQ TO INTEREST	19/07/19 20/07/19 31/07/19	19/07/19 20/07/19 31/07/19
9917.71Ci	11000.00			CASH DEPOSIT SELF	03/08/19	03/08/19
5067.71Ci		4850.00	697480	AT 01641 INDIAN SCHO CAS CHQ XFER WD 36940533556 OF POOLI AT 01641 INDIAN SCHO	05/08/19	05/08/19
67.71Ci	,	5000.00	697479	CAS PRES CHQ	06/08/19	06/08/19
200067.71Ci	200000.00			BOI ILAYAS ANSARI DEP TFR INB purcheging 37147177955 OF Mr. U AT 99922 INTERNET BA	06/08/19	06/08/19
168567.71C		31500.00	697481	CAS CHQ XFER WD CHEQUE TRANSFER TO 35670977357 OF Mr. M	06/08/19	06/08/19
113567.71C		55000.00	697483	AT 06214 BCCL TOWNSH CAS CASH CHEQUE CASH WITHDRAWAL BY C	13/08/19	13/08/19
103567.71Ci		10000.00	697482	AT 01641 INDIAN SCHO CAS PRES CHQ ICI DADA PLY AND F	14/08/19	14/08/19
93567.71C		10000.00	697484	CAS CASH CHEQUE PAID TO AMIT AT 01641 INDIAN SCHO	14/08/19	14/08/19
93,567,710				CARRIED FORWARD:		

Statement Summary

Dr. Count 24

Cr. Count 2

4,51,834.00

2,11,000.00

Name: AKRITI CONSTRUCTION UPPER BAZAR

P.O-BHOWRA DHANBAD

Dhanbad

Date: 10/02/2020

Time: 13:13:15

Cleared Balance: 12,830.63Cr

+MOD Bal: 0.00 Limit: 0.00

Int. Rate: 0.00 % p.a.

Account Open Date :

20/02/2017

Statement From: 01/07/2019 to 10/02/2020

STATE BANK OF INDIA INDIAN SCHOOL OF MINES DHANBAD ISM CAMPUS DHANBAD DIST:DHANBAD, BIHAR

826004 Branch Code :1641 Branch Phone :2203120 IFSC : SBIN0001641 MICR : 826002006

Account No.:36560189310

Product : CA-REGULAR-PUB-OTH-ALL-INR

0

Currency: INR

E-mail:

Uncleared Amount: 0.00

Monthly Average Balance: Drawing Power: 0.00

Nominee Name :

Account Status: OPEN

Page No.: 3

Balance	Credit	Debit	Chq.No	Details	Value Date	Post Date
02507.740				BROUGHT FORWARD :		
93567.71Cr 78567.71Cr		15000.00	697474	CAS PRES CHQ	17/08/19	17/08/19
58567.71Cr		20000.00	697485	SYB RAJESH GUPTA CAS CASH CHEQUE PAID TO AMIT KUMAR A	21/08/19	21/08/19
31567.71Cr		27000.00	697486	AT 01641 INDIAN SCHO CAS CHQ XFER WD	26/08/19	26/08/19
6567.71Cr		25000.00	697487	CHEQUE TRANSFER TO 20010394753 OF Mr. P AT 01641 INDIAN SCHO CAS CHQ XFER WD CHEQUE TRANSFER TO 35670977357 OF Mr. M	27/08/19	27/08/19
5517.71Cr		1050.00	697488	AT 06214 BCCL TOWNSH CAS CHQ XFER WD 36940533556 OF POOLI AT 06214 BCCL TOWNSH	29/08/19	29/08/19
5516.71Cr 1716.71Cr		1.00 3800.00	697490	TO INTEREST CAS CASH CHEQUE	31/08/19 04/09/19	31/08/19 04/09/19
	200000.00		180158	CASH WITHDRAWAL BY C AT 01641 INDIAN SCHO BY CLEARING	26/09/19	26/09/19
201716.71Cr 401716.71Cr	200000.00		180152	HDF BY CLEARING CH BY CLEARING HDF BY CLEARING CH	26/09/19	26/09/19
331716.71Cr		70000.00	697491	CAS CASH CHEQUE PAID TO AMIT	27/09/19	27/09/19
301716.71Cr		30000.00	697497	AT 01641 INDIAN SCHO CAS CASH CHEQUE PAID TO S KHAN AT 01641 INDIAN SCHO	01/10/19	01/10/19
276716.71Cr		25000.00	697498	CAS CASH CHEQUE CASH WITHDRAWAL BY C	01/10/19	01/10/19
275996.71Cr		720.00	697496	AT 01641 INDIAN SCHO CAS CHQ XFER WD 36940533556 OF POOLI AT 06214 BCCL TOWNSH	01/10/19	01/10/19
2,75,996.71Cr				CARRIED FORWARD:		

Statement Summary

Dr. Count 35

Cr. Count 4

6,69,405.00

6,11,000.00

Name: AKRITI CONSTRUCTION UPPER BAZAR

P.O-BHOWRA DHANBAD

Dhanbad

Date: 10/02/2020

Time: 13:13:15

Cleared Balance: 12,830.63Cr

+MOD Bal: 0.00 Limit: 0.00

Int. Rate: 0.00 % p.a.

Account Open Date :

20/02/2017

Statement From: 01/07/2019 to 10/02/2020

STATE BANK OF INDIA
INDIAN SCHOOL OF MINES DHANBAD
ISM CAMPUS
DHANBAD DIST:DHANBAD, BIHAR
826004
Branch Code:1641
Branch Phone:2203120
IFSC: SBIN0001641
MICR: 826002006

Account No.:36560189310

Product: CA-REGULAR-PUB-OTH-ALL-INR

Currency: INR

Uncleared Amount: 0.00

Monthly Average Balance: 0

Drawing Power: 0.00 Nominee Name:

Account Status : OPEN

Page No.: 4

E-mail:

Balance	Credit	Debit	Chq.No	Details	Value Date	Post Date
275996.71Cr				BROUGHT FORWARD :		
235996.71Cr		40000.00	697494	CAS CHQ XFER WD CHEQUE TRANSFER TO 35670977357 OF Mr. M	01/10/19	01/10/19
235995.71Cr		1.00	697499	AT 06214 BCCL TOWNSH CAS CHQ XFER WD CHEQUE TRANSFER TO	03/10/19	03/10/19
155996.71Cr		79999.00		30194697720 OF Mr. A AT 06214 BCCL TOWNSH WDL TFR AMT WRONGLY DBT CHQ 30194697720 OF Mr. A AT 06214 BCCL TOWNSH	03/10/19	03/10/19
104996.71Cr		51000.00	697492	CAS PRES CHQ FBL SHREE SHAKTII	04/10/19	04/10/19
53996.71Cr		51000.00	697493	CAS PRES CHQ FBL SHREE SHAKTII	04/10/19	04/10/19
38996.71Cr		15000.00	697501	CAS CASH CHEQUE CASH WITHDRAWAL BY C	05/10/19	05/10/19
6996.71Cr	4000.00	32000.00	697502	AT 01641 INDIAN SCHO CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01641 INDIAN SCHO CASH DEPOSIT SELF	11/10/19	11/10/19
10996.7101	4000.00			AT 01641 INDIAN SCHO	Access to the second	
10634.35Cr		362.36	697504	REMT THRU CHQ NEFT UTR NO: SBIN319 297910595 RBISOGSTPMT RESERVE GST	24/10/19	24/10/19
9634.35Cr		1000.00	697505	CAS CHQ XFER WD	25/10/19	25/10/19
9044.35Cr 7644.35Cr		590.00 1400.00	697507	AKRITI CONSTRUCTION 10976882942 OF RANCH AT 00066 DHANBAD MIN BAL CHGSBCH CAS CHQ XFER WD 36940533556 OF POOLI AT 01641 INDIAN SCHO	30/11/19 23/12/19	30/11/19 23/12/19
7,644.35Cr				CARRIED FORWARD:		

Statement Summary

Dr. Count 46

Cr. Count 5

9,41,757.36

6,15,000.00

Name: AKRITI CONSTRUCTION UPPER BAZAR

P.O-BHOWRA DHANBAD

Dhanbad

Date: 10/02/2020

Cleared Balance: 12,830.63Cr

+MOD Bal: 0.00

Limit: 0.00

Int. Rate: 0.00 % p.a.

Account Open Date :

20/02/2017

Statement From: 01/07/2019 to 10/02/2020

STATE BANK OF INDIA
INDIAN SCHOOL OF MINES DHANBAD
ISM CAMPUS
DHANBAD DIST:DHANBAD, BIHAR
826004
Branch Code:1641
Branch Phone:2203120
IFSC:SBIN0001641
MICR: 826002006

Account No.:36560189310

Product: CA-REGULAR-PUB-OTH-ALL-INR

Currency: INR

E-mail:

Time: 13:13:15

Uncleared Amount: 0.00

Monthly Average Balance:

Drawing Power: 0.00

Nominee Name:

Account Status: OPEN

Page No.: 5

Balance	Credit	Debit	Chq.No	Details	Value Date	Post Date
7644.35Cr				BROUGHT FORWARD :		
6844.35Cr		800.00	697509	CAS CHQ XFER WD 36940533556 OF POOLI AT 06214 BCCL TOWNSH	31/12/19	31/12/19
6254.35Cr 256254.35Cr	250000.00	590.00		MIN BAL CHGSBCH DEP TFR RTGS UTR NO: IBKLR92	31/12/19 09/01/20	31/12/19 09/01/20
				020010900043708 IBKL0000112 RETAIL FINANCE INV AT 04430 PAYMENT SYS RTGS UTR NO: IBKLR92 020010900043708		
236254.35Cr		20000.00	697510	IBKL0000112 CAS CHQ XFER WD BY TR	10/01/20	10/01/20
256254.35Cr	20000.00		697510	37526660853 OF BLUE AT 15442 SARAIDHELA CAS CHQ COR XFR	10/01/20	10/01/20
56254.35Cr		200000.00	697510	ERR POSTED 20000 INS REV DT: 10/01/2020S TRF TO 0037526660853 CAS CHQ XFER WD BY TR 37526660853 OF BLUE	10/01/20	10/01/20
156254.35Cr	100000.00			AT 15442 SARAIDHELA DEP TFR UPI/CR/001428963162/ 4897706162092 AT 01641 INDIAN SCHO UPI/CR/001428963162/	14/01/20	14/01/20
206254.35Cr	50000.00			DEP TFR UPI/CR/001556883319/ 4898957162097 AT 01641 INDIAN SCHO	15/01/20	15/01/20
216254.3 <mark>5</mark> Cr	10000.00			UPI/CR/001556883319/ DEP TFR	15/01/20	15/01/20
2,16,254.35Cr				CARRIED FORWARD:		

Statement Summary

Dr. Count 50

Cr. Count 10

11,63,147.36

10,45,000.00

Name: AKRITI CONSTRUCTION UPPER BAZAR

P.O-BHOWRA DHANBAD

Dhanbad

Date: 10/02/2020

Cleared Balance: 12,830.63Cr

+MOD Bal: 0.00

Limit: 0.00

Int. Rate: 0.00 % p.a.

Account Open Date :

20/02/2017

Time: 13:13:15

Statement From: 01/07/2019 to 10/02/2020

STATE BANK OF INDIA
INDIAN SCHOOL OF MINES DHANBAD
ISM CAMPUS
DHANBAD DIST:DHANBAD, BIHAR
826004
Branch Code:1641
Branch Phone:2203120
IFSC::SBIN0001641
MICR: 826002006

Account No.:36560189310

Product : CA-REGULAR-PUB-OTH-ALL-INR

Currency: INR

Uncleared Amount: 0.00

Monthly Average Balance:

Drawing Power: 0.00

Nominee Name:

Account Status : OPEN

Page No.: 6

Balance	Credit	Debit	Chq.No	Details	Value Date	Post Date
216254.35Ci				BROUGHT FORWARD :		
256254.35Cr	40000.00			INB For house purcha 20122162862 OF Mr. K AT 99922 INTERNET BA DEP TFR UPI/CR/001516148840/	15/01/20	15/01/20
256255.35Cr	1.00			5098964162093 AT 01641 INDIAN SCHO UPI/CR/001516148840/ DEP TFR UPI/CR/001621775018/	16/01/20	16/01/20
200255 250		50000.00	697512	5099038162099 AT 01641 INDIAN SCHO UPI/CR/001621775018/ CAS CHQ XFER WD	28/01/20	28/01/20
206255.35Cı		30000.00	007012	CHEQUE TRANSFER TO 35670977357 OF Mr. M AT 06214 BCCL TOWNSH		
156255.35C		50000.00	697511	CAS CHQ XFER WD CHEQUE TRANSFER TO 10900656023 OF S G M	29/01/20	29/01/20
155935.35C		320.00	697514	AT 01670 HIRAPUR(DHA CAS CHQ XFER WD 36940533556 OF POOLI	29/01/20	29/01/20
105935.35Cr		50000.00	697513	AT 06214 BCCL TOWNSH CAS PRES CHQ PSB KISHOR STEEL	30/01/20	30/01/20
60935.35Cr		45000.00	697515	CAS CASH CHEQUE PAID TO amit AT 01641 INDIAN SCHO	03/02/20	03/02/20
48535.35Cr		12400.00	697516	CAS CHQ XFER WD	04/02/20	04/02/20
20035.35Cr		28500.00	697518	11836904629 OF Mr. S AT 06721 POKHARIA REMT THRU CHQ NEFT UTR NO: SBIN320	04/02/20	04/02/20
				035155974 UJVN0003364 Ujjivan		
20,035.35Cr				CARRIED FORWARD:		

Statement Summary

Dr. Count 57

13,99,367.36

10,85,001.00

Name: AKRITI CONSTRUCTION UPPER BAZAR

P.O-BHOWRA DHANBAD

Dhanbad

Date: 10/02/2020

Cleared Balance: 12,830.63Cr

+MOD Bal: 0.00

Limit: 0.00

Int. Rate: 0.00 % p.a.

Account Open Date :

20/02/2017

Statement From: 01/07/2019 to 10/02/2020

STATE BANK OF INDIA INDIAN SCHOOL OF MINES DHANBAD ISM CAMPUS DHANBAD DIST:DHANBAD, BIHAR

826004 Branch Code :1641 Branch Phone :2203120 IFSC : SBIN0001641 MICR : 826002006

Account No.:36560189310

Product: CA-REGULAR-PUB-OTH-ALL-INR

Currency: INR

E-mail:

Time: 13:13:15

Uncleared Amount: 0.00

Monthly Average Balance:

Drawing Power: 0.00

Nominee Name:

Account Status : OPEN

Page No.: 7

Balance	Credit	Debit	Chq.No	Details	Value Date	Post Date
20035.35C				BROUGHT FORWARD :		
20033.330				NISHA KUMARI		0.1100100
48530.63C	28495.28			DEP TFR NEFT AT 04430 PAYMENT SYS	04/02/20	04/02/20
42830.63C		5700.00	697517	CAS CHQ XFER WD by tr 38168943329 OF JAGAR	04/02/20	04/02/20
12830.63C		30000.00	697519	AT 15442 SARAIDHELA CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01641 INDIAN SCHO	06/02/20	06/02/20
				CLOSING BALANCE:		
12,830.63Ci				CLOSING BALANCE :		

Statement Summary

Dr. Count 59

Cr. Count 13

14,35,067.36

11,13,496.28

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

[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

	-	ime					PAN	CASE THE WATER AND	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	A	NAND KUMAR A	NAND				ALDPA57	61A	
	Fla	nt/Door/Block No		Name Of Pres	nises/Building/V	/illnaa			
	. 59	BHOURA			and Danding 1	mage	+		
	Ro	ad/Street/Post Off	ice				Form Numb	er ITR-4	
				Area/Locality				14	
				JHARIADHAN	IBAD		Status Indi	vidual	
NU	To	wn/City/District		State		Pin/ZipCode		·Muaj	
VCI	DHANBAD			JHARKHAND		828111		before due date	
	Ass	essing Officer Deta	ils (Ward/Cir	cle) ITO WARD I(I), DHANBAD				
	e-fil	ling Acknowledgen	nent Number	229006350291	019				
	- 1	Gross total income				1	49235		
	2 .	Total Deductions under Chapter-VI-A					2		
	3	Total Income					3	8843	
	3a	Deemed Total Income under AMT/MAT					3a	40392	
NO	3b						3b		
HEREON	4	Net tax payable					4	800	
	5	Interest and Fee Payable					5		
	6	Total tax, interest and Fee payable					6	116	
AND	7	Taxes Paid	a Adv	ance Tax	7a	0	CASH WARE Charles and	916	
				b TDS		7b	0		
			e TCS		7c	. 0			
				Assessment Tax	7d	9162			
-	8	c Total Taxes Paid (7a+7b+7c+7d)				7e	9162		
		Tax Payable (6-7e)				8	()		
	9	Refund (7e-6)				9	0		
	10	Exempt Income	1	Agriculture Others			0 10		
		-		Others			0	,	

ncome Tax Return submitted electronically on	29-10-2019 16:	39:44 from IP	address 47.9.2	04.10 a	nd verified by
ANAND KUMAR ANAND	having PAN _	ALDPA5761A	on 10-01-202	20 16:51:35	from IP address
47.9.204.10 using Electronic Verifi	eation Code 6F	NTIEJRZI ge	enerated through	Aadhaar OTP	
node.				<u> </u>	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU