

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 transmitted and verified electronically]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ANAND KUMAR ANAND			PAN ALDPA5761A			
	Flat/Door/Block No 59BHOURA		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4		
	Road/Street/Post Office		Area/Locality JHARIADHANBAD				
	Town/City/District DHANBAD		State JHARKHAND	Pin/ZipCode 826004	Status Individual Aadhaar Number/Enrollment ID XXXX XXXX 9280		
	Designation of AO(Ward/Circle) ITO WARD 1(1), DHANBAD			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 518991750270318			Date(DD/MM/YYYY) 27-03-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	443222
		2	Deductions under Chapter-VI-A			2	85361
		3	Total Income			3	357860
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	5960	
5		Interest payable			5	472	
6		Total tax and interest payable			6	6432	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	6430		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	6430		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

The return has been electronically uploaded on 27-03-2018 22:21:05 from IP address 47.29.122.82 and has been electronically verified by ANAND KUMAR ANAND in the capacity of _____ having PAN ALDPA5761A on 12-08-2018 19:27:43 from IP address 47.9.193.110 at DHANBAD using Electronic Verification Code QG47XBMFAI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AKRITI CONSTRUCTION			PAN ABGFA4311B			
	Flat/Door/Block No BHOWRA UPPER BAZAR	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality BHOWRA					
	Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 828302	Status Firm Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) W-1 (1) DHANBAD			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 167897320250818		Date(DD/MM/YYYY) 25-08-2018				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	0	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	0	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

The return has been electronically uploaded on 25-08-2018 22:46:49 from IP address 157.35.241.202 and has been electronically verified by ANAND KUMAR ANAND in the capacity of PARTNER having PAN ALDPA5761A on 07-10-2018 19:16:19 from IP address 157.35.241.202 at DHANBAD using Electronic Verification Code QNU79R76QI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ANAND KUMAR ANAND			ALDPA5761A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	59BHOURA					
	Road/Street/Post Office	Area/Locality		Status Individual		
		JHARIADHANBAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	DHANBAD	JHARKHAND	826001	XXXX XXXX 9280		
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 1(1), DHANBAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
210719850290818			29-08-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	389891
	2	Deductions under Chapter-VI-A			2	54071
	3	Total Income			3	335820
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1845
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	1845
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	1850	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1850	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture		10	0	
		Others				

The return has been electronically uploaded on 29-08-2018 18:59:08 from IP address 157.42.91.39 and has been electronically verified by ANAND KUMAR ANAND in the capacity of Self having PAN ALDPA5761A on 07-10-2018 19:01:45 from IP address 157.42.91.39 at DHANBAD using Electronic Verification Code QNU79RXP1 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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]

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

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

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	1000
6	Total Tax, Interest and Fee Payable	6	1000
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	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	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, ANAND KUMAR ANAND son/ daughter of DINDYAL SINGH, 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 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 capacity 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	Name of TRP	Counter Signature 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

ABGFA4311B05236398190301019B369B8998BEFBB0C9409A2F7F7DA361F4E051483

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

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)

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name		PAN	
AKRITI CONSTRUCTION		ABGFA4311B	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number
UPPER BAZAR BHOWRA			
Road/Street/Post Office	Area/Locality		Status Firm
	BHOWRA		
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	
e-Filing Acknowledgement Number		236398190301019	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	1000
6	Total Tax, Interest and Fee Payable	6	1000
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	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	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, ANAND KUMAR ANAND son/ daughter of DINDYAL SINGH, 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 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 capacity as Managing Partner and I am also competent to make this return and verify it. I am holding permanent account number ALDPA5761A

Sign here

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Identification No. of TRP	Name of TRP	Counter Signature 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

ABGFA4311B05236398190301019B369B8998BEFBB0C9409A2F7F7DA361F4E051483

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 INDIAN SCHOOL OF MINES DHANBAD
 ISM CAMPUS
 DHANBAD DIST:DHANBAD, BIHAR
 826004
 Branch Code :1641
 Branch Phone :2203120
 IFSC : SBIN001641
 MICR : 826002006
 Account No.:36560189310
 Product : CA-REGULAR-PUB-OTH-ALL-INR
 Currency : INR

Name : AKRITI CONSTRUCTION
 UPPER BAZAR

P.O-BHOWRA DHANBAD
 Dhanbad

Date : 10/02/2020

Time : 13:13:15

E-mail :

Cleared Balance : 12,830.63Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Account Open Date : 20/02/2017

Account Status : OPEN

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

Page No. : 1

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

Statement Summary

Dr. Count 12

Cr. Count 0

2,48,298.00

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

STATEMENT OF ACCOUNT

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

Name : AKRITI CONSTRUCTION
 UPPER BAZAR

Branch Code :1641
 Branch Phone :2203120
 IFSC : SBIN001641
 MICR : 826002006

P.O.-BHOWRA DHANBAD
 Dhanbad

Account No.:36560189310
 Product : CA-REGULAR-PUB-OTH-ALL-INR
 Currency : INR

Date : 10/02/2020

Time : 13:13:15

E-mail :

Cleared Balance : 12,830.63Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Account Open Date : 20/02/2017

Account Status : OPEN

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

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				86103.71Cr
16/07/19	16/07/19	CAS CHQ XFER WD - CHEQUE TRANSFER TO 35670977357 OF Mr. M AT 06214 BCCL TOWNSH	697475	20000.00		66103.71Cr
18/07/19	18/07/19	CAS PRES CHQ FBL SHREE SHAKTI	697472	50000.00		16103.71Cr
18/07/19	18/07/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01641 INDIAN SCHO	697478	16000.00		103.71Cr
19/07/19	19/07/19	DISHONOUR CHEQ		590.00		486.29Dr
20/07/19	20/07/19	DISHONOUR CHEQ		590.00		1076.29Dr
31/07/19	31/07/19	TO INTEREST		6.00		1082.29Dr
03/08/19	03/08/19	CASH DEPOSIT SELF AT 01641 INDIAN SCHO			11000.00	9917.71Cr
05/08/19	05/08/19	CAS CHQ XFER WD 36940533556 OF POOLI AT 01641 INDIAN SCHO	697480	4850.00		5067.71Cr
06/08/19	06/08/19	CAS PRES CHQ	697479	5000.00		67.71Cr
06/08/19	06/08/19	BOI ILAYAS ANSARI DEP TFR INB purcheging 37147177955 OF Mr. U AT 99922 INTERNET BA			200000.00	200067.71Cr
06/08/19	06/08/19	CAS CHQ XFER WD CHEQUE TRANSFER TO 35670977357 OF Mr. M AT 06214 BCCL TOWNSH	697481	31500.00		168567.71Cr
13/08/19	13/08/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01641 INDIAN SCHO	697483	55000.00		113567.71Cr
14/08/19	14/08/19	CAS PRES CHQ	697482	10000.00		103567.71Cr
14/08/19	14/08/19	ICI DADA PLY AND F CAS CASH CHEQUE PAID TO AMIT AT 01641 INDIAN SCHO	697484	10000.00		93567.71Cr
		CARRIED FORWARD :				93,567.71Cr

Statement Summary

Dr. Count 24

Cr. Count 2

4,51,834.00

2,11,000.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
INDIAN SCHOOL OF MINES DHANBAD
ISM CAMPUS
DHANBAD DIST:DHANBAD, BIHAR
826004
Branch Code :1641
Branch Phone :2203120
IFSC : SBIN001641
MICR : 826002006
Account No.:36560189310
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Name : AKRITI CONSTRUCTION
UPPER BAZAR

P.O-BHOWRA DHANBAD
Dhanbad

Date : 10/02/2020

Time : 13:13:15

E-mail :

Cleared Balance : 12,830.63Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Account Open Date : 20/02/2017

Account Status : OPEN

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

Page No. : 3

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

Statement Summary

Dr. Count 35

Cr. Count 4

6,69,405.00

6,11,000.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 INDIAN SCHOOL OF MINES DHANBAD
 ISM CAMPUS
 DHANBAD DIST:DHANBAD, BIHAR
 826004
 Branch Code :1641
 Branch Phone :2203120
 IFSC : SBIN001641
 MICR : 826002006
 Account No.:36560189310
 Product : CA-REGULAR-PUB-OTH-ALL-INR
 Currency : INR

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

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				275996.71Cr
01/10/19	01/10/19	CAS CHQ XFER WD CHEQUE TRANSFER TO 35670977357 OF Mr. M AT 06214 BCCL TOWNSH	697494	40000.00		235996.71Cr
03/10/19	03/10/19	CAS CHQ XFER WD CHEQUE TRANSFER TO 30194697720 OF Mr. A AT 06214 BCCL TOWNSH	697499	1.00		235995.71Cr
03/10/19	03/10/19	WDL TFR AMT WRONGLY DBT CHQ 30194697720 OF Mr. A AT 06214 BCCL TOWNSH		79999.00		155996.71Cr
04/10/19	04/10/19	CAS PRES CHQ FBL SHREE SHAKTI I	697492	51000.00		104996.71Cr
04/10/19	04/10/19	CAS PRES CHQ FBL SHREE SHAKTI I	697493	51000.00		53996.71Cr
05/10/19	05/10/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C	697501	15000.00		38996.71Cr
11/10/19	11/10/19	AT 01641 INDIAN SCHO CAS CASH CHEQUE CASH WITHDRAWAL BY C	697502	32000.00		6996.71Cr
24/10/19	24/10/19	AT 01641 INDIAN SCHO CASH DEPOSIT SELF AT 01641 INDIAN SCHO			4000.00	10996.71Cr
24/10/19	24/10/19	REMT THRU CHQ NEFT UTR NO: SBIN319 297910595 RBIS0GSTPMT RESERVE GST	697504	362.36		10634.35Cr
25/10/19	25/10/19	CAS CHQ XFER WD AKRITI CONSTRUCTION 10976882942 OF RANCH AT 00066 DHANBAD	697505	1000.00		9634.35Cr
30/11/19	30/11/19	MIN BAL CHGSBCH		590.00		9044.35Cr
23/12/19	23/12/19	CAS CHQ XFER WD 36940533556 OF POOLI AT 01641 INDIAN SCHO	697507	1400.00		7644.35Cr
		CARRIED FORWARD :				7,644.35Cr

Statement Summary

Dr. Count 46 Cr. Count 5 9,41,757.36 6,15,000.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
INDIAN SCHOOL OF MINES DHANBAD
ISM CAMPUS
DHANBAD DIST:DHANBAD, BIHAR
826004
Branch Code :1641
Branch Phone :2203120
IFSC : SBIN001641
MICR : 826002006
Account No.:36560189310
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Name : AKRITI CONSTRUCTION
UPPER BAZAR

P.O-BHOWRA DHANBAD
Dhanbad

Date : 10/02/2020

Time : 13:13:15

E-mail :

Cleared Balance : 12,830.63Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Account Open Date : 20/02/2017

Account Status : OPEN

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

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				7644.35Cr
31/12/19	31/12/19	CAS CHQ XFER WD 36940533556 OF POOLI AT 06214 BCCL TOWNSH	697509	800.00		6844.35Cr
31/12/19	31/12/19	MIN BAL CHGSBCH DEP TFR RTGS UTR NO: IBKLR92 020010900043708 IBKL0000112 RETAIL FINANCE INV AT 04430 PAYMENT SYS RTGS UTR NO: IBKLR92 020010900043708		590.00	250000.00	6254.35Cr 256254.35Cr
10/01/20	10/01/20	IBKL0000112 CAS CHQ XFER WD BY TR 37526660853 OF BLUE AT 15442 SARAIDHELA	697510	20000.00		236254.35Cr
10/01/20	10/01/20	CAS CHQ COR XFR ERR POSTED 20000 INS REV DT : 10/01/2020S TRF TO 0037526660853	697510		20000.00	256254.35Cr
10/01/20	10/01/20	CAS CHQ XFER WD BY TR 37526660853 OF BLUE AT 15442 SARAIDHELA	697510	200000.00		56254.35Cr
14/01/20	14/01/20	DEP TFR UPI/CR/001428963162/ 4897706162092 AT 01641 INDIAN SCHO UPI/CR/001428963162/			100000.00	156254.35Cr
15/01/20	15/01/20	DEP TFR UPI/CR/001556883319/ 4898957162097 AT 01641 INDIAN SCHO UPI/CR/001556883319/			50000.00	206254.35Cr
15/01/20	15/01/20	DEP TFR			10000.00	216254.35Cr
		CARRIED FORWARD :				2,16,254.35Cr

Statement Summary

Dr. Count 50

Cr. Count 10

11,63,147.36 10,45,000.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 INDIAN SCHOOL OF MINES DHANBAD
 ISM CAMPUS
 DHANBAD DIST:DHANBAD, BIHAR
 826004
 Branch Code :1641
 Branch Phone :2203120
 IFSC : SBIN001641
 MICR : 826002006
Account No.:36560189310
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Name : AKRITI CONSTRUCTION
 UPPER BAZAR

P.O-BHOWRA DHANBAD
 Dhanbad

Date : 10/02/2020

Time : 13:13:15

E-mail :

Cleared Balance : 12,830.63Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Account Open Date : 20/02/2017

Account Status : OPEN

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

Page No. : 6

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

Statement Summary

Dr. Count 57

Cr. Count 12

13,99,367.36

10,85,001.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
INDIAN SCHOOL OF MINES DHANBAD
ISM CAMPUS
DHANBAD DIST:DHANBAD, BIHAR
826004
Branch Code :1641
Branch Phone :2203120
IFSC : SBIN001641
MICR : 826002006
Account No.:36560189310
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Name : AKRITI CONSTRUCTION
UPPER BAZAR

P.O-BHOWRA DHANBAD
Dhanbad

Date : 10/02/2020

Time : 13:13:15

E-mail :

Cleared Balance : 12,830.63Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Account Open Date : 20/02/2017

Account Status : OPEN

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

Page No. : 7

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

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 ***

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 ANAND KUMAR ANAND			PAN ALDPA5761A			
	Flat/Door/Block No 59BHOURA	Name Of Premises/Building/Village			Form Number ITR-4		
	Road/Street/Post Office	Area/Locality JHARIADHANBAD					
	Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828111	Status Individual Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle) ITO WARD 1(1), DHANBAD						
	e-filing Acknowledgement Number 229006350291019						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	492354
		2	Total Deductions under Chapter-VI-A			2	88435
		3	Total Income			3	403920
		3a	Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	8064	
5		Interest and Fee Payable			5	1160	
6		Total tax, interest and Fee payable			6	9164	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	9162		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	9162		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10	0		
		Others		10	0		

Income Tax Return submitted electronically on 29-10-2019 16:39:44 from IP address 47.9.204.10 and verified by ANAND KUMAR ANAND having PAN ALDPA5761A on 10-01-2020 16:51:35 from IP address 47.9.204.10 using Electronic Verification Code 6FNT1EJRZI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU