



S.No. 44 Date 03 OCT 2016



JHARKHAND



Ram Prasad Mahato
NOTARY
DHANBAD

A 890134

DEED OF PARTNERSHIP

Anand kumar Anand
Manoj Yadav

This Deed of partnership made this the 1st October, 2016.

1. Anand kumar Anand, S/O Sri Dindayal Singh, by faith-Hindu, R/O At+P.O.- Bhowra, Uppar Bazar, P.o.- Bhowra, Dist- Dhanbad-828302, Jharkhand hereinafter referred to as party of the FIRST PARTY. (by Caste-Rajput, by occupation-Business) .
2. Manoj Yadav, S/o Ram Bharosi Yadav, by faith- Hindu, R/o Babu Nagar, Near Karmik Nagar P.O.-Saraidhela, Dist- Dhanbad, Pin-826004 Jharkhand hereinafter referred to as party of the SECOND PARTY. (by Caste-Yadav, by occupation-Business).

Contd...../2



-2-

Anand Kumar Anand
Manoj Yadav

Whereas the above parties have decided to carry on a business under the name and style of AKRITI CONSTRUCTION with its principal place of business at Bhowra, P.S.-Jorapokhar, Dhanbad-828302, Jharkhand, with effect from the 01.10.2016.

AND WHEREAS the parties deem it proper to reduce all the terms and conditions on which they have agreed to work in partnership into writing by means of Deed of Partnership.

NOW THIS INDENTURE WITNESSETH :-

1. That, the Firm Name shall be AKRITI CONSTRUCTION and its Principal place of business shall be Bhowra Upper Bazar, Dhanbad or at such other place as shall be found more convenient and agreed upon between the partners. The branch officers shall opened as may be decided by the partners from time to time.
2. That, the partnership shall be deemed to have COMMENCED on and from 01-10-2016.
3. That, the business of the partnership will development of



Contd..../3

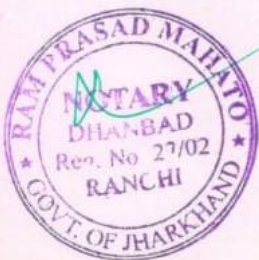
Amend to Amend
Mangal Yadav

land and other civil construction but the partners shall have the option to embark upon any new line of business and open and close braches and all the terms and conditions of the partnership shall apply to them.

4. That, the partnership shall be AT WILL and will continue so long as the partners may desire, in case any partner should desire to retire from the said partnership, he shall give at least two calendar month notice in writing to the effect to other partners. In case of the death of one the partner, other partners will be entitled to continue and carry on the business of the said firm and the heirs or legal representatives of the deceased partner may become partner on the same terms and conditions as were applicable to deceased partner unless otherwise agreed.
5. That, the parties hereto shall participate in the PROFIT AND LOSSES of the partnership as ascertained from year to year as follows:-

First party	-	50%
Second party	-	50%

Contd.../4



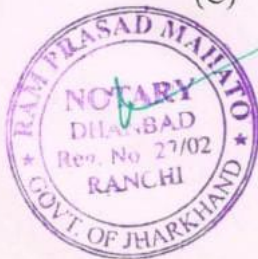
Anand 15/04/2011
Rajendra Prasad

6. That, the parties hereto shall contribute such sums of money towards the capital of die partnership as may be mutually agreed and such contribution shall carry interest @ 12% per annum, unless otherwise mutually decided by the parties hereto.

7 (A) It is agreed that the parties shall act as working partners who shall engage themselves actively in conducting the affairs of the partnership business.

(B) While the partners are conscious of the fact that dedicated effort and attention to the business by the working partner is crucial and the foremost for providing vigour to the business and by that reckoning each partners deserve adequate incentive and handsome compensation. Yet considering the restrictive provisions of Section 40(b) of the IT. Act, 1961 & to relieve the firm of the financial burden they have agreed to make the disbursement of reward for service varying with the level of earning by the partnership business from year to year.

(C) The remuneration payable to all the working partners of the following amounts :-



Contd...../5

Amud in Amud
Mang yaboy

- a) On First Rs. 3,00,000/- Rs. 1,50,000/- or 80% of book Profit, whichever is more
- b) On the balance of the book profit - 60% of book profit.

For the purpose of this clause "Book Profit" means the net profit as shown in the Profit and Loss Accounts for the relevant previous year, computed in the manner laid down in Chapter IV-D of the I.T. Act, 1961 as increased by the aggregate amount of the remuneration payable to all the partners of the firm of such amount has been deducted while computing net profit.

- D) Though principally the interest and remuneration due to each partner will accrue day to day with the commencement of the accounting year, yet it is agreed that ordinarily the interest and remuneration due to each partner will be calculated and paid or credited to his account only once on ascertainment of book profit after the close of financial year except earlier in the event of the



Contd...../6

Handwritten signature
Mang Yadav

retirement/ death of a partner of change in the constitution or dissolution of partnership. The Partner shall have the option to make interim withdrawals towards interest and/ or remuneration as the case may be, at such intervals as may be deemed expedient and the sum go paid on this account shall be adjusted against the final figure determined on finalization of accounts after the close of the accounting period.

8. That, all the expenses relating to the payment of interest, remuneration etc. paid or credited to the partners shall be debited to profit and loss account of the firm and taken into consideration in arriving at the net divisible profit and loss amongst the partners.
9. That, if necessary may be mutual consent & on such terms and conditions as they shall decided upon, take in any new partners in said firm.
10. That, the partners shall be JUST AND FAITHFUL to each other in all matters and transactions to the said partnership firm.



Contd...../7

Amend to Amend
Dhanj Yadav

11. That, no partner shall without the written consent of the other partners:-

- a) acknowledge a debt so as to extend the period of limitation against the firm.
- b) employ any money, goods or effects belonging to the partnership or engage credit thereof in any manner except on account and for the benefit and interest of the said firm.
- c) except in ordinary course of business, give any security or promise for payment of money on account of the firm; and
- d) as sign, charge, transfer, mortgage or otherwise alienate his/ her share in the firm.

12a) That the bank A/c of the partnership firm shall be opened in any bank & such A/c or A/c shall be operated by the either two & three parties jointly & to secure and arrange overdrafts from any Bank (s) against security of goods and stock- in- trade or otherwise on such terms and conditions as they may think fit and to sing all parties and documents in connection therewith.



Contd...../8

Amend in Amend
Miano, Yadav

- b) To sing, draw accept, negotiate, pay, satisfy, or receive any bills of exchange, hundies, promissory notes, cheques, orders for payments or delivery of money , security or bills of landings or other neogotable or mercantile instuments for and on behalf of the firm in the usual course of bussiness.
- 13) That each of the partners shall be jointly and / or severally entitled:-
- a) To borrow money and raise loans from any persons, State or Central Government, financial corporation or any other public or private body.
- b) To ask demand, sue for recover and receive whether an cash , cheque or any other mode from any Government department, private establishment or local authority all monies, dues, articles and things which shall become due, owing and payable to or recoverable by the firm on any account and to give an effectual receipt or discharge for the same.
- c) To apply for all kinds of licenses and to secured them and to apply for quota rights and for purpose to appear before the authorities appointed for the same and to sign all papers in this connection.



Contd...../9

Arun Kumar Arund
Prangj Yadav

- d) To submit tenders before the Government departments and to accept orders there from and for the purpose to appear before the authorities concerned and to sign all papers in connection therewith.
- e) To appear and represent the firm before Commercial Tax, Income Tax, Customs and Excise authorities whether original or appellate and also to appear in any courts, Tribunal or Tribunals or any other Government Department in connection with any suit or proceedings whether civil or criminal in which the firm is interested and to sign all papers, forms, documents, applications, bonds, returns etc. in connection with the said manner.
- f) To sign, execute and enter into all sorts of contracts, engagements and agreements pertaining to the business of the firm with any Government body, private establishment or local authority.
- g) To submit any dispute relating to the business of the firm to arbitration.
- h) To compromise or settle any debt due to the partnership and to grant discharge thereof, and

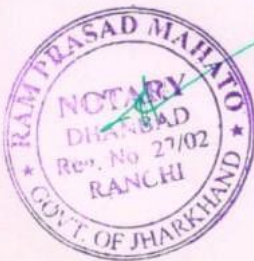
Contd...../10



Handwritten text: "Hand in Hand" and "Minraj yasar"

- i) To act on behalf of the firm generally.
14. That, the stock-in-trade, capital and property of the said partnership as well the partner shall in no way be liable for personal debt of other partner(s).
15. That, the partner shall maintain regular books of accounts and proper entries shall be made therein of all receipts, payments, transactions, engagements and properties of the partnership and the said books of accounts papers and writing shall be kept at the office of the partnership firm and every partner or his/her agent shall have free access at all reasonable times to read, inspect, examine and copy the same.
16. That, the partners shall have EQUAL RIGHTS in the control and management of the said partnership business.
17. That, each financial year the books of accounts shall be closed on 31st March every year and profit and loss account shall be drawn up and profit ascertained for the years shall be credited to or distributed amongst the partners according to their respective shares as laid down in clause 5 hereinabove in case of loss they shall bear the same according to their respective shares.

Contd...../11



Amend to Amend
Pranajyoti

18. That, no partner in of dispute among themselves be entitled to lock up business premises and thereby close (he business freeze the Bank Account of the firm)
19. That, all disputes and differences regarding the partnership which may rise during the continuance of the partnership business or thereafter between the partners or their respective or heirs with regards to the construction or interpretation of these presents or as to the conduct of the business or touching the rights and liabilities or other interest or the partners or as to any other things or matters relating to the said partnership including its dissolution or winding up or its assets or business, shall be decided by ARBITRATORS one to be appointed by each of the partners hereto and the decision taken by majority of such arbitrators shall be final and binding on all the parties hereto and their respective representative/heirs.
21. That all or any of the terms and conditions of this deed may be MODIFIED ALTERED OR VARIED ANY NEW TERMS AND CONDITIONS MAY BE ADDED TO by the mutual consent of the mutual consent of the parties, hereto to be expressed either in writing or implied from conduct.



Contd...../12

Arund /iv Arund

Manoj Yadav

*Identified
by B
N
ADV
03/10/16*

IN WITNESS WHEREOF THE PARTIES HERETO HAVE SET AND SUBSCRIBED THEIR RESPECTIVE HANDS AND SEALS ON THE, MONTH AND YEAR FIRST ABOVE WRITE.

Certified that the finger prints of the left hand of the partners, whose photographs affixed in the documents have been duly obtained before me drafted by me and typed in my office.

WITNESS

1.

2.



3.10.16

**NOTARY
DHANBAD**

Authorised
u/s 297 (i) (a) of the Cr PC 1973
(Act No. 11 of 1974) & u/s (8) (i)
of the notaries Act 1952
(Act No. 53 of 1952)

आयकर विभाग
INCOME TAX DEPARTMENT


भारत सरकार
GOVT. OF INDIA

MANOJ YADAV
RAMBHAROS YADAV

05/01/1979
Permanent Account Number

ACCPY0606J

Manoj yadav
Signature



Manoj yadav



Attested
3.10.11
Ram Prasad Mahato
Notary
Dhanbad



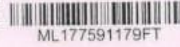
भारतीय विशिष्ट पहचान प्राधिकरण
भारत सरकार
Unique Identification Authority of India
Government of India

नामांकन क्रम / Enrollment No.: 1149/50030/06565

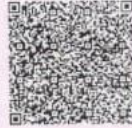
To
मनोज-यादव
Manoj Yadav
S/O: Rambharos Yadav
Bapu Nagar
Near Karmik Nagar Dhanbad
Kalyanpur
Indian School Of Mines
Baghmara-cum-katras Dhanbad
Jharkhand 826004
9234559044

22/07/2013

117759117



ML177591179FT



आपका आधार क्रमांक / Your Aadhaar No. :

7744 3241 4285

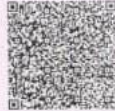
आधार - आम आदमी का अधिकार



भारत सरकार
Government of India



मनोज यादव
Manoj Yadav
जन्म तिथि / DOB : 05/01/1979
पुरुष / Male



7744 3241 4285

आधार - आम आदमी का अधिकार



सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- पहचान का प्रमाण ऑनलाइन प्रमाणीकरण द्वारा प्राप्त करें।

INFORMATION

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.

- आधार देश भर में मान्य है।
- आधार भविष्य में सरकारी और गैर-सरकारी सेवाओं का लाभ उठाने में उपयोगी होगा।
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
S/O: रामभरोस यादव, बापु नगर,
कर्मिक नगर के पास, धनबाद,
कल्याणपुर, इंडियन स्कूल ऑफ
माइंस, धनबाद, झारखण्ड, 826004

Address:
S/O: Rambharos Yadav, Bapu
Nagar, Near Karmik Nagar
Dhanbad, Kalyanpur, Indian
School Of Mines, Dhanbad,
Jharkhand, 826004

7744 3241 4285



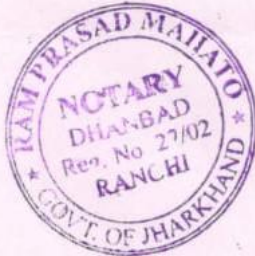
1847
1800 300 1847



help@uidai.gov.in



www.uidai.gov.in



Manoj Yadav

Attested
2.16.13
Ram Prasad Mahato
Notary
Dhanbad

भारत सरकार
GOVERNMENT OF INDIA




आनंद कुमार आनंद
Anand Kumar Anand
जन्म वर्ष / Year of Birth 1974
पुरुष / Male



3034 0635 9280

आधार - आम आदमी का अधिकार

भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA



नाम: S/O दिन दयाल सिंह, गोल मन्दिर
ह. गाम, जपर बाजार, भोवरा, धनबाद,
जार्खण्ड, 828302

Address: S/O Din Dayal Singh,
near gol mandir, upper bazar,
Bhowra, Dhanbad, Jharkhand,
828302

1947
1600 160 1947

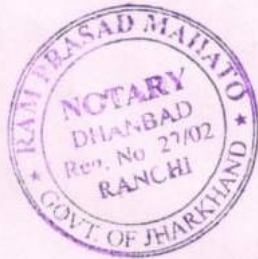
help@uidai.gov.in

www

www.uidai.gov.in

P.O. Box No.1947
Bengaluru-560 001

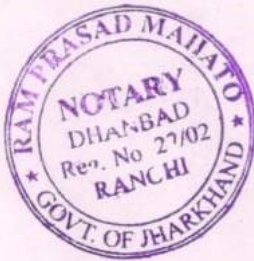
Anand Kumar Anand



Attested
16.12.14
Ram Prasad Mahato
Notary
Dhanbad



Anand Kumar Anand



Attested
[Signature]
Ram Prasad Mahato
Notary
Dhanbad

DHANBAD MUNICIPAL CORPORATION**New Licence****MUNICIPAL LICENSE FEE****Payment Receipt**

Receipt No. : 3352201016032421

Application No. : 4016201016032343

Department / Section : Municipal License Section

Account Description : Municipal Licenses Fee Charges

Date : 20-10-2016

Time : 15:24

Business/Firm Name : AKRITI CONSTRUCTION

Applicant Name : ANAND KUMAR ANAND MANOJ YADAV

Mobile No : 9534099800

Ward No : 39

A Sum of Rs. 500.00 (in words) Five Hundred Only

towards **Municipal Licenses Fee** vide CASH.

N.B.Cheque/Draft/ Bankers Cheque are Subject to realisation

MUNICIPAL LICENSE FEE DETAILS

Account Description	Period	Amount
Municipal License Fee (Current)	2016-2017	500.00
	Total	500.00

For Details Please Visit : www.jharkhandsuda.net**Note:- This is a Computer generated Receipt.****PAID**

Signature of Tax Collector ;

In Collaboration with
Ritika Printech Pvt. Ltd.

24/100 - खण्डाद्वारा - 6531 100Rs.



Handwritten scribbles and numbers, possibly '23'.

Under I. S. Act.
 Under E. M. Act.
 Under C.M. A. P. Act.

Handwritten notes including '20286', '650', and '11/6/20'.

Vertical handwritten notes on the right side of the page.

- 304 १। केबाला दात्री = १। श्री सति गीता देवी पति स्व-
 विवाह - ५५ - १५ सुट सोनार साति सोनार पेशा गुरुखी साकिम
 २७ - २७ धैया यावा और जिला धनबाद
- ३५२ २। केबाला अहिता = १। श्री सुनील यादव पिता-
 १५ - १५ श्री राम चरस यादव साति यादव पेशा खेती
 १५ - १५ साकिम सरिइटेला कामिक मवन धनबाद -
 ३५३ यावा और जिला धनबाद
- ३५४ ३। २०००, दो हजार रुपया में बिक्रय-
 ३५६ पत्र केबाला जिला झाबुआ कालगुजारी
 २५ पैसे। साकिम जमीन बिहार सरकार,
 १ - धनबाद

Manoj Yadav 4/03/2020



(2)

४१-बिबरण जायदाद-

2011/11/15
991/21/20

जिला चौकी सदर रजिस्ट्री आफिस धनबाद थाना-
- धनबाद अन्तर्गत "सरईटला" मौजा में मेरे-
अपने नाम से धनबाद रजिस्ट्री आफिस के-
तारीख ३१/०१/२००६ साल का ७३६६ नं०
केबाला दलिल से बेलाटांड निवासी मागीरब
अहमदी दीगर के पास से खरीदा हुआ कार्यवाही
रैगती खत जायदाद है। मौजा का र खाता-
- नं० २ प्लॉट नं० ६० रकबा १-०४६ हि में
से मेरा खरीदा हुआ २ कठ दो कठ जमीन
और बाब्या मिट्टी के मकान के साथ साथ छोड़
दियाली के साथ एक एक खे नक्सा और
पॉइन्टी मुताबिक २ कठ दो कठ जमीन आम
तारीख बिक्री किया। बौरही उत्तर १३ फिट के
- रास्ता दखिन १६ फिट के रास्ता पुरब वासदेव
- यादव पश्चिम राम बरस यादव खे पानी यादव
इस दलिल के साथ दो कोपी नक्सा लान-
चाहिए कर दिखाया गया।

Manoj Yadav
4/03/2020

Sch. XIV-F No. 180V

जिला का नाम

अनुमण्डल का नाम

अंचल का नाम

नाम रकबा नाम यौवा मय

धान की धाना नम्बर

V

रतार मालगुजारी

जरा मालगुजारी रतार

नाम रतार मय वित्तियत कनाबन्दी 2064

जो सङ्गत नम्बर 41 353816

खाल संख्या	9	संख्या	9
धननाद सरावणी मवाज मादेव			
अरवी नकरी	अरवी धरणी	अरवी मवाज	अरवी रतार
रतार 12 12 12 रतार 2 कडा			

जोत का सारना मंग मय सहसोल (बकाय को हार) मौजूदा साल का

मंग का मय	सारना	बकाय			कुल
		तीन वर्षों के मय	आ वर्ष	20 वर्ष	
माल } (नकरी)	0.20			0.20	0.20
गुजारी } (भाकली)	0.20			0.20	0.20
माल	0.20			0.20	0.20
* मय	0.20			0.20	0.20
मुतकरकात	0.20			0.20	0.20
मौजान	0.20			0.20	0.20
	9.60			91.90	9.60

अवारकारी मय	बकाय			कुल	मौजान
	तीन वर्षों के मय	आ वर्ष	20 वर्ष		
माल } (नकरी)				0.20	0.20
गुजारी } (भाकली)				0.20	0.20
माल				0.20	0.20
* मय				0.20	0.20
मुतकरकात				0.20	0.20
मौजान अवारकारी				0.20	0.20

(1) मौजान कुल (सर्वो में) 29.00 (एकीससप्तत्य 91.90 9.60

(2) नाम रंहीन - नरि

(3) कुल बकाय - X

रतार को वारीख अमला सहसोल

*खाम महान का बकाय मालगुजारी में (विनाय देते बकायों पर विन सा कि सटोफिकेड जाते हों) दूरे हो लिये जायेंगे

(Manoj) Yachar
11/03/2020

Seller- Smt. Geeta Devi W/O Late Chutu Sonar At Dhaya, P.S.- Dhanbad,
Dist-Dhanbad.

Purchaser-Sri Manoj Yadav S/O Sri Ram Bharosh Yadav At Karmik Nagar, Saraidhela,
P.S.-Saraidhela, Dist-Dhanbad.

Schedule- Mouza-Saraidhela, No-8, Khata No-18, Plot No-60, Area-2.00Katha.

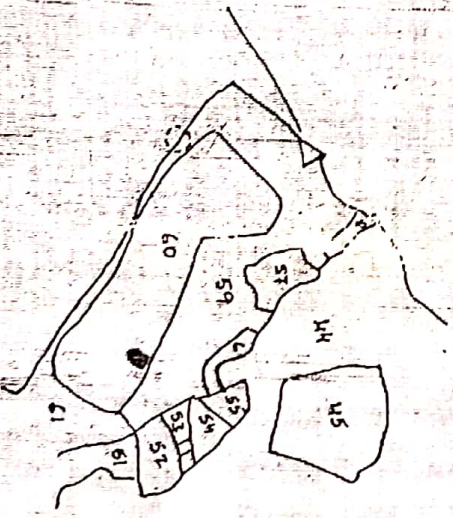
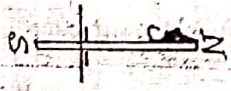
Boundary-North-12'0" Rasta

South-16'0" Praveet Rasta

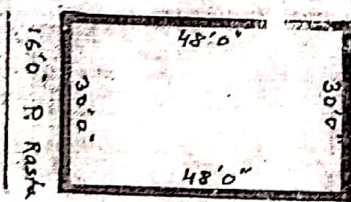
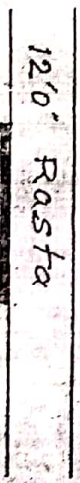
East- Basdev Yadav

West- Ram Bharosh Yadav & Pano Yadav

Shown in Red



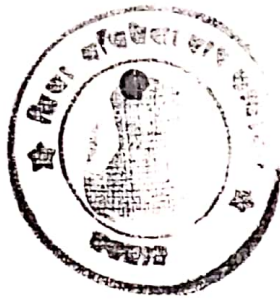
SCALE 1" = 330'



NOT TO SCALE

4/03/2020

REGISTERED BY...



12 :

3. यह आदेश आदेशक के द्वारा नं० 6561 गण 11.6.90 के तहत श्रीमति जीता देवी जिन पर कुछ गैर-कानूनी कानूनी अपराधों के यह आदेश के तहत नं० 1376 दि. 31.7.87 के तहत प्राप्त किया था।
 4. जिन पर आदेशक शान्तिपूर्ण हस्तक्षेप है / आदेशक नहीं जानता।
 5. जिन की किसी कारणवश पता नहीं मिल सका है इसी
 6. जिन पर भी आदेशक / आदेशक / आदेशक / आदेशक / आदेशक B.C.C.L. को नहीं है। इस प्रकार आदेशक के आदेश पर आदेशक कि किसी के लिए अनुपस्थित किया है।
- आ: इसका कानूनी है जो अंततः विधिक के बीच शान्तिपूर्ण अनुपस्थित के आदेश पर आदेशक के आदेशक के आदेशक के आदेशक के लिए किया गया है।
- अनुपस्थित अनुपस्थित विधिक है। अनुपस्थित शान्तिपूर्ण एक पक्ष के आदेशक के लिए है।

जि जिनका पता नहीं है

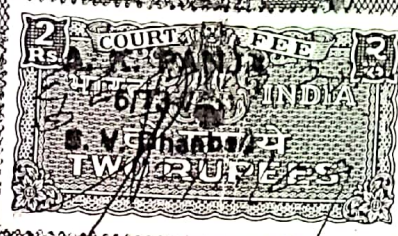
ए. आदेशक
अंततः अंततः
आदेशक

ए. आदेशक
अं. अं.
आदेशक

11/11/89
आदेशक/अं.

आदेशक
11.11.89
आदेशक

आदेशक अंततः अंततः
12/11/89
आदेशक
आदेशक के आदेशक के आदेशक
1/1872 आदेशक



TWENTYFIVE PAISE

प्रतिलिपि के लिए आवेदन की तारीख Date of application for the copy.	स्टाम्प और फोलियो की अपेक्षित संख्या सूचित करने की निश्चित तारीख Date fixed for notifying the requisite number of stamps and folios.	अपेक्षित स्टाम्प और फोलियो देने की तारीख Date of delivery of the requisite stamps and folios.	तारीख, जबकि देने के लिए प्रतिलिपि तैयार थी Date on which the copy was ready for delivery.	आवेदक को प्रतिलिपि देने की तारीख Date of making over the copy to the applicant.
9.11.09	11.11.09	11.11.09	12.11.09	12.11.09

अंचल अधिकाारी का कार्यालय, मद्रास
 कोष (आप) पुस्तक संख्या 791 मद्रास (11) 94-95

शुद्धि पत्र

मद्रास - मद्रास - मद्रास II तिरुवलूर

कोष (आप) पुस्तक संख्या 791 (11) 94-95

संख्या 08

पाना सं. 18

पाना सं. 60

रकम 2 (3) रु

मार्ग 1-20 रु

मार्ग 1-18

क्या सं. 6531

11.6.90

पुराना शुद्धि

कोष (आप) पुस्तक संख्या 791

क्या शुद्धि

श्री मार्ग मद्रास

कोष (आप) पुस्तक संख्या 791

मद्रास (11) 94-95

11.11.09

11/11/09
 प्रतिलिपि/रकम

मावका खतु
 11.11.09
 शुद्धि लिपि

अंचल अधिकाारी, मद्रास

सहायक सचिव प्रतिलिपि

12/11/09

सहायक सचिव

सिमा हा सने सगास मनदास

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/ZipCode 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	ITR-5
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

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

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

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 AT 06214 BCCL TOWNSH	697487	25000.00		6567.71Cr
29/08/19	29/08/19	CAS CHQ XFER WD 36940533556 OF POOLI AT 06214 BCCL TOWNSH	697488	1050.00		5517.71Cr
31/08/19	31/08/19	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 AT 01641 INDIAN SCHO	697491	70000.00		331716.71Cr
01/10/19	01/10/19	CAS CASH CHEQUE PAID TO S KHAN AT 01641 INDIAN SCHO	697497	30000.00		301716.71Cr
01/10/19	01/10/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01641 INDIAN SCHO	697498	25000.00		276716.71Cr
01/10/19	01/10/19	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 : SBIN0001641
 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			50000.00	206254.35Cr
15/01/20	15/01/20	UPI/CR/001556883319/ 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

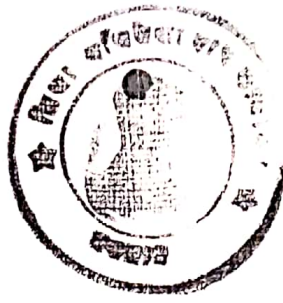
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

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



12 :

3. यह आदेश आदेश के क्रमांक 1561 तारीख 11.6.90 के तहत श्रीमान जी.ए.डी.डी. के लिए हुए है। जो कि आदेश क्रमांक 1376 दि. 31.7.87 के तहत प्राप्त किया गया।

4. जिले के आदेश क्रमांक 1376 दि. 31.7.87 के तहत प्राप्त किया गया।

5. जिले के आदेश क्रमांक 1376 दि. 31.7.87 के तहत प्राप्त किया गया।

6. जिले के आदेश क्रमांक 1376 दि. 31.7.87 के तहत प्राप्त किया गया।

आदेश क्रमांक 1376 दि. 31.7.87 के तहत प्राप्त किया गया।

आदेश क्रमांक 1376 दि. 31.7.87 के तहत प्राप्त किया गया।

आदेश क्रमांक 1376 दि. 31.7.87 के तहत प्राप्त किया गया।

11/11/09

11/11/09

11/11/09

11/11/09

11/11/09

11/11/09

11/11/09

11/11/09

Manoj Yadav 4/03/2020



प्रतिलिपि के लिए आवेदन की तारीख Date of application for the copy.	स्टाम्प और फोलियो की अपेक्षित संख्या सूचित करने की निश्चित तारीख Date fixed for notifying the requisite number of stamps and folios.	अपेक्षित स्टाम्प और फोलियो देने की तारीख Date of delivery of the requisite stamps and folios.	तारीख, जबकि देने के लिए प्रतिलिपि तैयार थी Date on which the copy was ready for delivery.	आवेदक को प्रतिलिपि देने की तारीख Date of making over the copy to the applicant.
9.11.09	11.11.09	11.11.09	12.11.09	12.11.09

अंचल अधिकारी का कार्यालय, लुधियाना
कोष (एच) पुस्तक संख्या 791 प्रपत्र संख्या (11) 94-95

शुद्धि पत्र

लुधियाना - लुधियाना - लुधियाना II दिनांक

कोष (एच) पुस्तक संख्या 791 (11) 94-95

संख्या सं. 6531
11.6.90

पुराना संख्या कोष (एच) पुस्तक संख्या 791

शुद्धि पत्र

श्री मनोज यादव
अधीन राठ प्रपत्र संख्या मादक
कोष कार्यालय लुधियाना /
लुधियाना /

11/11/09
प्रतिलिपि/रकम

जावना कार्यालय
11.11.09
पुस्तक लिपि

ह. आर. 62
अंचल अधिकारी, लुधियाना
व्ययप्रमाणित सचची प्रतिलिपि
12/11/09
सचिव, लुधियाना
सचिवालय कोष (एच) पुस्तक संख्या 791 प्रपत्र संख्या (11) 94-95

(Manoj) Yadav
4/03/2020

AKRITI CONSTRUCTION

-: Branch Office :-

Bhowra Upper Bazar, Bowra, Dhanbad, Pin-828302

-: Site Office :-

At-Kusum Vihar, Phase-II, Saraidhela, Dhanbad, Jharkhand-828127

Ref:-

Date 24/02/2020

To Whom it may concern

This is to certify that Md. Munna Ansari
S/o Israil Ansari, resident of Nutandih,
Vill - Po Jangalpur, P.S. Govindpur, Dist. Dhanbad
Jharkhand, are working in our firm as
a Site supervisor & Site in charge
respectively since these months.

AKRITI CONSTRUCTION

Anand Kumar Anand
Dhanbad



**NOTARY
DHANBAD**

Before : The Notary Public, Dhanbad.

A f f i d a v i t

I, Manoj Yadav S/O Ram Bharos Yadav, aged about 45 years, by faith Hindu, by occupation business, resident of Bapu Nagar, Near Karmik Nagar, Dhanbad, Jharkhand-826004, do hereby solemnly affirm on oath and declare as follows :-

1. That, I declare that my moveble and immoveable properties are as follows :-

Movable Assess	-	Rs. 18,00,000.00
Immovable Assess	-	Rs. 52,00,000.00

		Rs. 70,00,000.00
Less Loan Amount		Rs. 9,50,000.00

Balance	:	Rs. 60,50,000.00

2. That, my above statements are true to the best of my knowledge and belief.

3. That, I am swearing this affidavit to submit it before the authority concerned for needful.

Verification

Solemnly affirmed before me by the deponent who is duly identified by Sri Prashant Dayal Advocate, Dhanbad.

The statements are true to the best of my knowledge and belief. I sign this verification at Dhanbad on 6.3.20.



**NOTARY
DHANBAD**

Authorised
u/s 8 (i) (e) of Notaries Act
1952 (Act No 52 of 1952)

Manoj Yadav

Deponent
Identified by :

Prashant Dayal
6/3/2020
Advocate.

Prashant Dayal
Advocate, Dhanbad
En No 5056/1999

SL No 02 Date 06 MAR 2020 Time 12:00