



सत्यमेव जयते
भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार
Unique Identification Authority of India
Government of India

नामांकन क्रम/Enrolment No.: 2017/78338/85534

Download Date: 04/07/2017

To
रितेश कुमार शर्मा
Ritesh Kumar Sharma
S/O: Nathmal Sharma
Grewal Apartment, Flat No. E-5, 5th Floor
Grewal Colony
Bekarbandh
Dhanbad
Dhanbad Dhanbad
Jharkhand - 826001
9430773801

Generation Date: 24/06/2017

Validity unknown

Digitally signed by Ritesh Kumar Sharma
UNIQUE IDENTIFICATION
AUTHORITY OF INDIA G3
Date: 2017.07.04 09:07
IST



आपका आधार क्रमांक / Your Aadhaar No. :

6084 5194 6603

मेरा आधार, मेरी पहचान

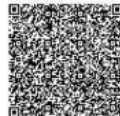


भारत सरकार

Government of India



रितेश कुमार शर्मा
Ritesh Kumar Sharma
जन्म तिथि/ DOB: 04/08/1979
पुरुष / MALE



6084 5194 6603

मेरा आधार, मेरी पहचान



सत्यमेव जयते
Government of India



AADHAAR

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- पहचान का प्रमाण ऑनलाइन ऑथेंटिकेशन द्वारा प्राप्त करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- 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:

आत्मज: नथमल शर्मा, ग्रेवाल
अपार्टमेंट, फ्लैट न. ई-5, 5वाँ फ्लोर,
ग्रेवाल कॉलोनी, बेकारबांध, धनबाद,
धनबाद,
झारखण्ड - 826001

Address:

S/O: Nathmal Sharma, Grewal
Apartment, Flat No. E-5, 5th
Floor, Grewal Colony,
Bekarbandh, Dhanbad,
Dhanbad,
Jharkhand - 826001

6084 5194 6603



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help@uidai.gov.in



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विद्यार्थि विद्यालय परीक्षा समिति

0013670



संस्कृत विभागाध्यक्ष

यै प्रमाणित करता है कि

RITESH KUMAR SHARMA

जी श्री NATHMAL SHARMA

के पुत्र/पुत्री के रूप में

4 AUGUST, 1979

D.A.V.H.S. PATHARDIH

ANNUAL: 1995

संस्कृत विभागाध्यक्ष के रूप में 2337

0041

SECOND

श्री श्री म. न. शर्मा पुत्र/पुत्री

Handwritten signature

दिनांक 14/11/95

02/013576

Ri

FORM ITR-V **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2018-19**
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].
 (Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: RITESH KUMAR SHARMA PAN: AIOPS4798M

Flat/Door/Block No: FLAT NO.E/5,5TH FLOOR Name Of Premises/Building/Village: GREWAL APARTMENT Form No. which has been electronically transmitted: ITR-3

Road/Street/Post Office: GREWAL COLONY Area/Locality: BEKAR BANDH Status: Individual

Town/City/District: DHANBAD State: JHARKHAND Pin/Zip Code: 826001 Aadhaar Number/ Enrollment ID: XXXX XXXX 6603

Designation of AO (Ward / Circle): WARD-II(3)/DHANBAD Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 196175210280818 Date(DD-MM-YYYY): 28-08-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1055762
2	Deductions under Chapter-VI-A	2	210000
3	Total Income	3	845760
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	84102
5	Interest and Fee Payable	5	2772
6	Total Tax, Interest and Fee Payable	6	86874
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	56426
c	TCS	7c	0
d	Self Assessment Tax	7d	30450
e	Total Taxes Paid (7a+7b+7c +7d)	7e	86876
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	10	0
	Others		9190
			9190

VERIFICATION

I, RITESH KUMAR SHARMA son/ daughter of NATHMAL SHARMA, holding Permanent Account Number AIOPS4798M solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it.

Sign here: [Signature] Date: 28-08-2018 Place: DHANBAD

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: _____ Filed from IP address: 45.249.143.233

Date: _____

Seal and signature of receiving official: _____



Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 address ritesh.sharma.r@gmail.com

SRI RITESH KUMAR SHARMA
S/O. SRI NATHMAL SHARMA
FLAT NO. E/5, GREWAL APARTMENT, 5TH FLOOR,
GREWAL COLONY, BEKAR BANDH,
P.O. DHANBAD, DIST. DHANBAD-826 001, (JHARKHAND)

COMPUTATION OF TOTAL INCOME FOR THE ACCOUNTING YEAR ENDED ON 31.03.2018 RELEVANT TO THE ASSESSMENT YEAR 2018-2019		
P A R T I C U L A R S	AMOUNT	AMOUNT
INCOME FROM SALARY		
Director's Remuneration from Alokik Buildcon Private Limited	2,25,000.00	
Director's Remuneration from Alokik Sukhdham Infra private Limited	<u>5,00,000.00</u>	7,25,000.00
INCOME FROM BUSINESS		
Net Profit as per Profit & Loss Account	6,33,544.00	
Less : Interest on Loan	<u>3,81,369.00</u>	2,52,175.00
INCOME FROM OTHER SOURCES		
Dividend Income Rs9,189.90 (Exempted)	0.00	
Interest on Income-Tax Refund (A.Y. 2016-17)	320.00	
Bank Interest on S/B-A/C.	<u>78,267.00</u>	78,587.00
Gross Total Income		10,55,762.00
Less : Deduction U/S. 80C (LIP)	1,50,000.00	
Less : Deduction U/S. 80G (Donation) Rs. 1,00,000/- @ 50%	50,000.00	
Less : Deduction U/S. 80TTA (Interest on Saving Bank Account)	<u>10,000.00</u>	2,10,000.00
Total Income		8,45,762.00
Total Income R/O.		8,45,760.00
Tax on Total Income Rs.8,45,760/-		81,652.00
Add. : Education Cess @ 3%		2,450.00
Total Tax Payable		84,102.00
Add. : Interest 234 B & C		2,774.00
Total Tax Payable		86,876.00
Less : T.D.S. on Commission		56,426.00
Total Tax Payable		30,450.00
Less : Tax Paid U/S. 140A		30,450.00
Total Tax due		NIL

[Handwritten Signature]

SRI RITESH KUMAR SHARMA
S/O. SRI NATHMAL SHARMA
FLAT NO. E/5, GREWAL APARTMENT, 5TH FLOOR,
GREWAL COLONY, BEKAR BANDH,
P.O. DHANBAD, DIST. DHANBAD-826 001, (JHARKHAND)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH, 2018					
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Office Expenses		28,750.00	By COMMISSION RECEIVED		
" Travelling & Conveyance		51,816.00	<u>DURING THE YR. FROM</u>		
" Car Maintenance Expenses		39,500.00	Ramavtar S. Poddar (HUF)	9,70,814.00	
" Petrol & Diesel Expenses		89,500.00	B. T. Mills (P) Ltd.	1,57,690.00	
" Telephone & Mobile Exp.		22,450.00	Ravi Udyog	<u>1,38,584.00</u>	12,67,088.00
" Postage & Telegram & Courier Expenses		1,550.00			
" Printing & Stationery Exp.		2,450.00			
" Salary to Staff		1,80,000.00			
" Electricity Charges		11,500.00			
" Misc. Expenses		6,028.00			
" Conference Expenses		2,00,000.00			
" Net Profit		6,33,544.00			
		12,67,088.00			12,67,088.00

[Handwritten Signature]

SRI RITESH KUMAR SHARMA
S/O. SRI NATHMAL SHARMA
FLAT NO. E/5, GREWAL APARTMENT, 5TH FLOOR,
GREWAL COLONY, BEKAR BANDH,
P.O. DHANBAD, DIST. DHANBAD-826 001, (JHARKHAND)

ACCOUNTING YEAR ENDED ON 31 ST MARCH, 2018		(ASSESSMENT YEAR 2018-2019)			
BALANCE SHEET AS ON 31 ST MARCH, 2018					
CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
CAPITAL ACCOUNT			BULLET (ROYAL ENFIELD)		
Old Balance		39,77,361.98	Old Balance		1,79,210.00
Add. : Net Profit as per Profit Profit & Loss A/C. (Firm)	6,33,544.00		TOYOTA INNOVA		
			Old Balance	5,19,493.00	
			Less : Loss on Sale	<u>1,19,493.00</u>	
Add. : Director Remuneration from Alokik Buildcon Private Limited	2,25,000.00		Less : Amount Received	<u>4,00,000.00</u>	NIL
			FURNITURE & FIXTURE		
Add. : Director Remuneration from Alokik Sukhdham Infra Private Limited	5,00,000.00		Old Balance		1,50,000.00
			Jams Purchase on 03.05.2017		1,00,000.00
Add. : Dividend Income	1,693.02		Car Purchase on 11.08.2017 Hyundai (I20 Sportz VTVT)		7,05,000.00
Add. : Dividend Re-invested	7,505.88		Advance to Libra Hundai (car)		1,00,000.00
Add. : Bank Interest on S/B-A/C.	78,267.00		T.D.S ON COMMISSION		
			Old Balance	1,10,548.00	
Add. : Long Term gain on Redemption on L & T	1,56,082.16		Addition during the year	<u>63,355.00</u>	
				1,73,903.00	
Add. : Amount received from Aviva Life Insurance	437.13		Less : Adjusted as per contra	<u>16,255.00</u>	
				1,57,648.00	
Add. : Int. I-Tax Ref (AY 16-17)	320.00		Less : I-Tax Refund (AY 16-17)	<u>65,640.00</u>	92,008.00
Add. : Gift from Mother	<u>9,00,000.00</u>	<u>25,02,849.19</u>	INVEST IN SHARE CAPITAL OF ALOKIK SUKHDHAM INFRA PVT. LTD. 20000 SH. @ 10/- PER SHARES		
		64,80,211.17	Old Balance		2,00,000.00
Less : ICICI Prudential Life Ins.	1,00,000.00		LOAN TO ALOKIK BUILDCON (P) LTD., JAIPUR		
Less : LIP	78,157.00		Old Balance	10,00,000.00	
Less : L.I.P. (Raghav Sharma)	26,910.00		Addition during the year	<u>11,00,000.00</u>	21,00,000.00
Less : <u>Donation to</u> Friends of Tribals Society	1,00,000.00		LOAN TO SRI ANURAG SHARMA		
Shree Janakalyan Group	51,000.00		Old Balance	1,50,000.00	
Less : Locker Rent	1,327.50		ANURAG SHARMA (HUF)		
Less : Car Insurance	27,913.00		Old Balance	1,50,000.00	
Less : Income-Tax adjusted As per contra	16,255.00		LALITA SHARMA		
Less : Sale of Car (Innova)	1,19,493.00		Old Balance	<u>1,00,000.00</u>	4,00,000.00
Less : Car Loan Interest & Ch.	41,515.00		Investment in Alokik Home (Firm)		10,000.00
Less : Drawings	<u>2,60,000.00</u>	8,22,570.50	Investment in Alokik Infra Build LLP		38,10,000.00
Balance B/d.		56,57,640.67	Balance B/d.		78,46,218.00

Dites Sharma

ACCOUNTING YEAR ENDED ON 31 ST MARCH, 2018			(ASSESSMENT YEAR 2018-2019)		
BALANCE SHEET AS ON 31 ST MARCH, 2018					
CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
Balance B/f.		56,57,640.67	Balance B/f.		78,46,218.00
Less : Gift for watch to Brother-in-law	1,00,000.00		TRUSTEE MEMBERSHIP FEE TO JEEVAN REKHA TRUST, DHANBAD		2,00,000.00
Less : Interest on Loan B.L. Kejriwal & Sons(huf) Bhagwati Devi Kejriwal	1,20,342.00 3,61,027.00	5,81,369.00	Old Balance		
		50,76,271.67	INVEST IN L&T MUTUAL FUND (TAX SAVING)		
CAR LOAN FROM KARNATAKA BANK, DNB.			Old Balance	2,00,000.00	
Amount Disbursement	4,89,000.00		Add. : Profit on redemption	1,56,082.16	
Add. : Interest & Charges	44,908.00			3,56,082.16	
	5,33,908.00		Less : Redemption	3,56,082.16	
Less : Paid & Closed	5,33,908.00	NIL	ICICI Prudential Balance Fund	1,99,000.00	
LOAN FROM B.L. Kejriwal & Sons (HUF)	10,00,000.00		Add. : Dividend Re-invested	7,505.88	2,06,505.88
Add. : Interest	1,20,342.00		INVESTMENT IN SIP		
	11,20,342.00		HDFC Capital Builder Fund	55,000.00	
Less : Paid	95,342.00	10,25,000.00	HDFC Mid Cap Opp. Fund	45,000.00	
Bhagwati Devi Kejriwal	30,00,000.00		ICICI Prud. Eq. & Debt Fund	45,000.00	1,45,000.00
Add. : Interest	3,61,027.00		S/B-A/C. No.100003225025 with Indus Ind Bank,Dhanbad (IFSC Code : INDB0000032)		1,05,607.99
	33,61,027.00		S/B-A/C.No.914010007089236 Axis Bank Ltd., City Centre (IFSC Code : UTIB0000765)		5,13,640.45
Less : Paid	2,86,027.00	30,75,000.00	A/C. No.1992500101189201 Karnataka Bank, Dhanbad (IFSC Code : KARB0000199)		1,88,250.92
LOAN FROM Ashish Kumar Agarwala	1,00,000.00		Cash & Investments (Incl. Sundry Debtors)		10,71,048.43
Anguri Devi Agarwala	3,00,000.00				
Gopal Agarwala	1,00,000.00				
Alokik Sukhdham Infra (P) Ltd.	6,00,000.00	11,00,000.00			
		1,02,76,271.67			1,02,76,271.67

Ritesh Sharma

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN	
	RITESH KUMAR SHARMA			AIOPS4798M	
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number
	FLAT NO.E/5,5TH FLOOR	GREWAL APARTMENT			
	Road/Street/Post Office	Area/Locality			
	GREWAL COLONY	BEKAR BANDH			Status Individual
	Town/City/District	State	Pin/ZipCode	Filed u/s	
	DHANBAD	JHARKHAND	826001	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)			ITO WARD 2(3), DHANBAD	
	e-filing Acknowledgement Number			720391380270719	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	1315065	
	2	Total Deductions under Chapter-VI-A	2	160000	
	3	Total Income	3	1155070	
	3a	Deemed Total Income under AMT/MAT	3a	1155070	
	3b	Current Year loss, if any	3b	0	
	4	Net tax payable	4	165382	
	5	Interest and Fee Payable	5	8264	
	6	Total tax, interest and Fee payable	6	173646	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	61061
c TCS			7c	12950	
d Self Assessment Tax			7d	99640	
e Total Taxes Paid (7a+7b+7c +7d)			7e	173651	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	0	10	
		Others	105		

Income Tax Return submitted electronically on 27-07-2019 17:32:00 from IP address 117.205.192.99 and verified byRITESH KUMAR SHARMA having PAN AIOPS4798M on 27-07-2019 17:35:29 from IP address117.205.192.99 using Electronic Verification Code PUDTJI4JBI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name(in full)
S/o and D/o
Address

RITESH SHARMA
SRI NATHMAL SHARMA
FLAT NO.E/5 GREWAL APARTMENT, 5TH FLOOR,
GREWAL COLONY, BEKAR BANDH
DHANBAD-826001

Asstt. Year : 2019-2020
PAN/GIR : AIOPS4798M
Status : INDIVIDUAL
Ward : W-II/R (3)
D.O.B : 04.08.1979
M.No. : 9430773801

BALANCE SHEET AS ON 31.03.2019

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	AMOUNT
Capital Account			FIXED ASSETS	
Balance B/F		50,76,271.67	Furniture & Fixture B/F	1,50,000.00
Add : Gift Received from Mother Smt. Lalita Sharma	2,00,000.00		Gold and Dimond Jewellery B/F	1,00,000.00
Add : Received from L.I.C.	70,000.00		Bullet (Royal Enfield) B/F	1,79,210.00
Add : Aviva Live Insurance Co. Ltd.	1,36,205.00		Hundai I20 Car B/F	7,05,000.00
Add : Indial Oil Corp. Sub.	3,077.61	4,09,282.61	Less : Sold	4,00,000.00
			Loss Tr. To Drawings A/c	3,05,000.00
			INVESTMENT IN MUTUAL FUND	
Add: Income during the year			HDFC Capital Builder Fund B/F	55,000.00
Dividend on Mutual Fund	105.51		Add : During This Year	60,000.00
Interest on Income Tax Refund	715.00		HDFC Mid Cap Opp. Fund B/F	45,000.00
Saving Bank Interest	34,914.00		Add : During This Year	60,000.00
Income Transferred from P/L A/c	12,79,435.95		ICICI Prud. Eq. & Debt Fund B/F	45,000.00
Share of Profit from Alokik Infra Build LLP (Firm)	26,300.00	13,41,470.46	Add : During This Year	60,000.00
		68,27,024.74	ICICI Prudential Balance Fund	
LESS DRAWINGS			Add: Dividend Re-invested B/F	2,06,505.88
Personal Expenses	96,000.00		Trustee Membership Fee To Jeevan Rekha Trust, Dhanbad B/F	2,00,000.00
Expense Thruh Credit Card	2,74,122.23		Share Alokik Infra Navnirman (P) Ltd. 20000 @ 10 Per Shares B/F	2,00,000.00
Station Expenses	1,54,200.00		LOANS AND ADVANCES	
Bank Charges	740.46		Alokik Infra Build LLP B/F	38,10,000.00
Union Club (Donation & Expense)	6,19,531.00		Add: During The Year	2,50,000.00
I. Tax Paid (A.Y. 2018-19)	30,450.00		Add:Share Of Profit (After Tax)	18,095.00
Interest on Loan	6,09,041.00		Alokik Buildcon (P) Ltd.	21,00,000.00
Loss on Sale of Car	3,05,000.00		Add: During The Year	7,65,726.00
L. I. C. Payment	66,490.00		Alokik Home (Firm)	10,000.00
ICICI Prud. Life Insurance	1,00,000.00		Alokik Homes LLP	1,00,00,000.00
Suraksha Insurance	147.50		Anurag Sharma	1,50,000.00
Locker Rent	1,327.50	22,57,049.69	Anurag Sharma (HUF)	1,50,000.00
		45,69,975.05	Smt. Lalita Sharma	1,00,000.00
LOANS & ADVANCES			INVESTMENT IN BUSINESS	
Sri Nathmal Sharma	5,00,000.00		Ranavtar Satyanarayan (HUF) Poddar	
Ashish Kumar Agarwala	1,00,000.00		TDS on Commission & Brokerage B/F	92,008.00
Rishabh Jain	1,00,00,000.00		Add : During This Year & TCS (12,950)	74,011.00
Anguri Devi Agarwala	3,00,000.00		Less : Refund This Year	1,66,019.00
Gopal Agarwal	1,00,000.00		Cash in Hand & at Bank	28,655.00
Alokik Sikhdam (P) Ltd.	6,00,000.00		A/c. No. 914010007089236 with Axis Bank (IFCS Code : UTIB0000765) Dhanbad	8,05,056.72
Pradeep Kumar Agarwal (HUF)	2,00,000.00		A/c No. 1000003225025 with Indusind Bank (IFSC Code: INDB0000032 Dhanbad	21,25,129.66
Sanjay Kumar Agarwal (HUF)	2,00,000.00		A/c No.1992500101189201 with Karnataka Bk (IFSC Code: KARB0000199 Dhanbad	10,107.46
Uja Agarwal	1,00,000.00		Cash in hand	59,958.35
Sushil Kumar Agarwal (HUF)	6,00,000.00	1,36,00,000.00		
Udaya Kumar Agarwal	9,00,000.00			
B.L. kejrival & Sons (HUF) B/F	10,25,000.00			
Add : Old Diff. Interest 31.03.2018	2,260.00			
Add: interest	1,50,000.00			
	11,77,260.00			
Less: Paid	1,08,750.00	10,68,510.00		
Bhagwati Devi Kejrival B/F	30,75,000.00			
Add : Old Diff. Interest 31.03.2018	6,781.00			
Add: Interest	4,50,000.00			
	35,31,781.00			
Less: Paid	3,26,250.00	32,05,531.00		
Sundry Creditors Balajee Steel		4,59,531.00		
		2,29,03,547.05		2,29,03,547.05

Ritesh Sharma

RITESH SHARMA
SRI NATHMAL SHARMA
FLAT NO.E/5 GREWAL APARTMENT, 5TH FLOOR,
GREWAL COLONY, BEKAR BANDH
DHANBAD-826001

PROFIT & LOSS A/C FOR THE PERIOD 01.04.2018 TO 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Office Expenses	46,580.00	COMMISSION & BROKERAGE By B. T. Mills (P) Ltd.	93,246.00
To Travelling & Conveyance	68,750.00	By Ranavtar Satyanarayan (HUF) Poddar	11,06,731.00
To Telephone & Mobile Charges	27,660.00	By Other Commission	4,76,203.95
To Postage & Telegram	2,140.00		
To Printing & Stationery	3,765.00		
To Staff Salary	2,20,000.00		
To Electricity Charges	17,650.00		
To Misc. Expenses	10,200.00		
To Net Profit	12,79,435.95		
	16,76,180.95		16,76,180.95

Ritesh Sharma

RITESH SHARMA

COMPUTATION OF TAXABLE INCOME

For the Assessment year		2019-2020
Income during the year :-		
Income from the Business		
Share Of Profit From Alok Infra Bulid LLP(Firm) Rs.26,300/-	-	
Income Transferred From P/L A/C	12,79,435.95	12,79,435.95
Income from Other Sources		
Dividend on Mutual Fund	105.51	
Less : Exempt U/s 10(35)	105.51	
Income from Bank Pass Book	2,747.00	
Interest on Income Tax Refund	715.00	
Saving Bank Interest	32,167.00	35,629.00
Gross Total Income		13,15,064.95
Less: Dedn U/S 80 C	1,50,000.00	
Less: Dedn U/S 80 TTA	10,000.00	1,60,000.00
Taxable Income		11,55,064.95
Rounded Off		11,55,070.00
Tax Liability		1,59,021.00
Less: Rebate u/s 87A		-
Net Tax		1,59,021.00
Add: Education Cess & SHEC @ 4%		6,361.00
		1,65,382.00
Details of Tax Paid :-		
TDS		74,011.00
Total Net Tax		91,371.00
Advance Tax :-		
Add: Int. Int U/s 234C	4612	
Add: Int. Int U/s 234B	3652	
	8,264.00	8,264.00
Net Tax Payable/ (Refundable)		99,635.00
Rounded off		99,635.00
Less: Paid u/s 140A		99,635.00
Balance payable/(Refundable)		-

Ritesh Sharma

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AIOPS4798M		
Name	RITESH KUMAR SHARMA		
Address	FLAT NO.E/5,5TH FLOOR, GREWAL APARTMENT, GREWAL COLONY, BEKAR BANDH, DHANBAD, JHARKHAND, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	161023440090121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1009540
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1009540
	Net tax payable	4	119976
	Interest and Fee Payable	5	6219
	Total tax, interest and Fee payable	6	126195
	Taxes Paid	7	126200
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 09-01-2021 18:43:46 from IP address 49.37.80.92 and verified by RITESH KUMAR SHARMA

having PAN AIOPS4798M on 09-01-2021 18:44:38 from IP address 49.37.80.92 using

Electronic Verification Code CFB8S68L81 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name (in full)	RITESH KUMAR SHARMA		Asstt. Year :	2020-2021
Address	SRI NATHMAL SHARMA		PAN/GIR :	AIOPS4798M
	FLAT NO.E/5 GREWAL APARTMENT, 5TH FLOOR,		Status :	INDIVIDUAL
	GREWAL COLONY, BEKAR BANDH		Ward :	W-II/R (3)
	DHANBAD-826001		D.O.B	64.08.1979
			M.No.	9430773801
BALANCE SHEET AS ON 31.03.2020				
CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES		AMOUNT
<u>Capital Account</u>		<u>FIXED ASSETS</u>		
Balance B/F	45,69,975.05	Furniture & Fixture B/F	1,50,000.00	
Add: Gift from Kumud Sharma	5,00,000.00	Gold and Diamond Jewellery B/F	1,00,000.00	
		Bullet (Royal Enfield) B/F	1,79,210.00	4,29,210.00
<u>Add: Income during the year</u>		<u>INVESTMENT IN MUTUAL FUND</u>		
Income Transferred from P/L A/c	11,69,536.18	HDFC Capital Builder Fund B/F	1,15,000.00	
	62,39,511.23	Add : During This Year	60,000.00	1,75,000.00
<u>LESS DRAWINGS</u>		HDFC Mid Cap Opp. Fund B/F	1,05,000.00	
Personal Expenses	36,000.00	Add : During This Year	60,000.00	1,65,000.00
Expense Thru Credit Card	5,01,675.01	ICICI Prud. Eq. & Debt Fund B/F	1,05,000.00	
Education Expenses	2,50,000.00	Add : During This Year	60,000.00	1,65,000.00
Bank Charges	1,215.70	ICICI Prudential Balance Fund		
Donation to Maa Vindhyasani Bhog		Add: Dividend Re-invested B/F		2,06,505.88
Prasad Vitran Trust	1,00,000.00	Trustee Membership Fee		
Advance Tax (A.Y 20-21)	50,000.00	To Jeevan Rekha Trust, Dhanbad B/F		2,00,000.00
Tax Paid (A.Y 19-20)	99,640.00	Share Alokik Infra Navnirman (P) Ltd.		
Interest on Loan	5,53,938.00	20000 @ 10 Per Shares B/F		2,00,000.00
L.I.C. Payment	1,06,658.00			
ICICI Prud. Life Insurance	1,00,000.00			
TDS Adjustment 31.3.2019	1,37,364.00			
Locker Rent	1,327.50			
	17,37,818.21			
	45,01,693.02	<u>LOANS AND ADVANCES</u>		
<u>LOANS & ADVANCES</u>		<u>Alokik Infra Build LLP B/F</u>	40,60,000.00	
Angur Devi Agarwala B/F	3,00,000.00	Add: During The Year	4,18,000.00	44,78,000.00
Ashish Kumar Agarwala B/F	1,00,000.00	<u>Alokik Homes LLP B/F</u>	1,00,00,000.00	
Gopali Agarwal B/F	1,00,000.00	Add: During The Year	1,10,60,500.00	2,10,60,500.00
Gouri Shankar Keshri	16,50,000.00	<u>Alokik Buildcon (P) Ltd., Jaipur</u>	28,65,726.00	
Kuldeep Kumar Mittal	10,25,000.00	Less: During The Year	11,00,000.00	17,65,726.00
Kuldeep Kumar Mittal (HUF)	10,25,000.00	<u>Alokik Buildcon (P) Ltd., Dhanbad (Car) B/F</u>		2,65,726.00
Minakshi Agarwal	3,00,000.00	Alokik Infra Navnirman (P) Ltd B/F (6,00,000/-)		
Nath Mal Sharma B/F	5,00,000.00	Addition during the year	10,00,000/-	4,00,000.00
Nath Mal Sharma (HUF)	3,00,000.00	Alokik Home (Firm) B/F	10,000.00	
Pradeep Kumar Agarwal PP	5,75,000.00	Anurag Sharma B/F	1,50,000.00	
Pradeep Kumar Agarwal (HUF) B/F	2,00,000.00	Anurag Sharma (HUF) B/F	1,50,000.00	
Rishabh Sharma B/F	1,00,00,000.00	Harj Om Sharma	1,00,000.00	
Addition During the year	1,00,00,000.00	Jayant Chugani	5,00,000.00	
Ritesh Kumar Sharma (HUF)	2,49,000.00	Smt. Lalita Sharma (B/F)	1,00,000.00	14,10,000.00
Sanyam Kumar Agarwal (HUF) B/F	2,00,000.00			
Sanjay Kumar Agarwal	8,00,000.00	<u>INVESTMENT IN BUSINESS</u>		14,41,255.00
Santosh Devi Agarwal	3,00,000.00	TDS on Commission & Brokerage B/F	1,37,364.00	
Shankar Sharma	20,00,000.00	Add . During This Year	41,990.00	
Sneha Agarwal B/F	1,00,000.00	Less : Adjusted as per contra	1,37,364.00	41,990.00
Sushil Kumar Agarwal (HUF) B/F	6,00,000.00	<u>Cash in Hand & at Bank</u>		
Sushil Kumar Agarwal	3,00,000.00	A/c. No. 914010007089236 with Axis Bank	17,80,691.60	
Uday Kumar Agarwal B/F	9,00,000.00	(IFCS Code : UT1B0000765) Dhanbad		
Yash Agarwal	2,00,000.00	A/c No. 1000003225025 with Indusind Bank	28,54,086.15	
	3,17,24,000.00	(IFSC Code: INDB0000032 Dhanbad		
B.L. Kejriwal & Sons (HUF) B/F	10,68,510.00	A/c No. 1992500101189201 with Karnataka Bank	9,665.96	46,44,443.71
Add: Received during the year	80,394.00	(IFSC Code: KARB0000199 Dhanbad		
Add: Interest	16,438.00	Cash in hand		36,867.43
	11,65,342.00			
Less: Paid	11,65,342.00			
Bhagwati Devi Kejriwal B/F	32,05,531.00			
Add: Interest	3,37,500.00			
	35,43,031.00			
Less: Paid	35,43,031.00			
Sundry Creditors balajee Steel (B/F)				
	4,59,531.00			
	3,66,85,224.02			3,66,85,224.02

RITESH KUMAR SHARMA
SRI NATHMAL SHARMA
 FLAT NO.E/5 GREWAL APARTMENT, 5TH FLOOR,
 GREWAL COLONY, BEKAR BANDH
 DHANBAD-826001

PROFIT & LOSS A/C FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Office Expenses	44,200.00	<u>COMMISSION & BROKERAGE</u>	
To Travelling & Conveyance	54,100.00	By B.T. Mills (P) Ltd.	19,478.00
To Telephone & Mobile Charges	25,600.00	By Ramavtar Satyanaryan (HUF)	8,20,321.00
To Postage & Telegram	2,230.00	By Other Commission	5,36,200.00
To Printing & Stationery	4,010.00	By Interest from saving bank A/c	
To Staff Salary	2,40,000.00	Karnataka Bank 296/-	
To Fasttag charges	800.00	Axis Bank 50,523/-	
To Misc. Expenses	11,450.00	<u>IndusInd Bank 1,41,382/-</u>	1,92,201.00
To Electricity Charges	18,400.00	By Indial Oil Corp. Sub.	2,126.18
To Net Profit	11,69,536.18		
	15,70,326.18		15,70,326.18

RITESH KUMAR SHARMA
COMPUTATION OF TAXABLE INCOME
For the Assessment year

2020-2021

Income during the year :-

Income from the Business			
Income as per Profit and loss A/c		11,69,536.18	
Less :Income Considered Separately under head Income from other Sources			
Bank Interest on S/B-A/C.	1,92,201.00		
Gas Subsidy	<u>2,126.18</u>	<u>1,94,327.18</u>	9,75,209.00
Income from Other Sources			
Gas Subsidy		2,126.00	
Bank Interest on S/B-A/C.			
Kotak Mahindra Bank		296.00	
Axis Bank Ltd.		50,523.00	
Indusind Bank		1,41,382.00	1,94,327.00
Gross Total Income			11,69,536.00
Less: Dedn U/S 80 C (LIP)			1,50,000.00
Less: Dedn U/S 80 TTA			10,000.00
Taxable Income		:-	10,09,536.00
Round off			10,09,540.00
Tax Liability			1,15,362.00
Less: Rebate u/s 87A			-
Net Tax		:-	1,15,362.00
Add: Education Cess & SHEC @ 4%			4,614.48
			1,19,976.48
<u>Details of Tax Paid :-</u>			
TDS			41,990.00
Total Net Tax			77,986.48
Advance Tax :-			50,000.00
Net Tax Payable			27,990.00
Add : Interest u/s 234B & 234C			6,219.00
Paid u/s 140A			34,210.00
Balance payable			NIL