

स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER

ATIPS9853L



नाम /NAME
HARIOM SHARMA

पिता का नाम /FATHER'S NAME
NATHMAL SHARMA

जन्म तिथि /DATE OF BIRTH
01-10-1982

हस्ताक्षर /SIGNATURE

Hariom Sharma

Bhagat

आयकर आयुक्त, राँची
COMMISSIONER OF INCOME TAX, RANCHI

इस कार्ड के खो / मिल जाने पर कृपया जारी करने
वाले प्राधिकारी को सूचित / वापस कर दें
आयकर आयुक्त,
केन्द्रीय राजस्व भवन,
मेन रोड,
राँची - 834001.

In case this card is lost/found, kindly inform/return to
the issuing authority :
Commissioner of Income-tax,
Central Revenue Building,
Main Road,
Ranchi - 834001.

Hariom Sharma P

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

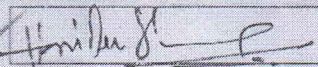
Name HARIOM SHARMA		PAN ATIPS9853L	
Flat/Door/Block No FLAT NO.E/5,5TH FLOOR	Name Of Premises/Building/Village GREWAL APARTMENT	Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office GREWAL COLONY	Area/Locality BEKAR BANDH	Status Individual	
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 826001	Aadhaar Number/ Enrollment ID XXXX XXXX 9781
Designation of AO (Ward / Circle) WARD-I(4)/DHANBAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 195776160280818		Date(DD-MM-YYYY) 28-08-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	460344
2	Deductions under Chapter-VI-A	2	69345
3	Total Income	3	391000
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	7262
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	7262
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	26546
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	26546
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	19280
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **HARIOM SHARMA** son/ daughter of **NATHMAL SHARMA**, holding Permanent Account Number **ATIPS9853L** hereby 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  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



ATIPS9853L03195776160280818873755F360E98E74A3E7950620A0328D175FD9BB

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 manner. The confirmation of receipt of this Form ITR-V at ITC/CPC will be sent to the e-mail

SRI HARI OM SHARMA
PROP. : M/S. HARI OM AGENCY
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
<u>INCOME FROM BUSINESS</u>		
Net Profit as per Profit & Loss Account (M/s. Hari Om Agency) Proprietorship Firm	3,92,613.00	
Commission Income from Cloth Business	<u>1,65,000.00</u>	5,57,613.00
<u>INCOME FROM HOUSE PROPERTY</u>		
Interest on Housing Loan		(1,16,532.00)
<u>INCOME FROM OTHER SOURCES</u>		
Bank Interest on S/B-A/C.	14,819.52	
Interest on I.T. Refund	181.00	
Interest on FDR	<u>4,263.00</u>	19,263.52
Gross Total Income		4,60,344.52
Less : Deduction U/S. 80C (LIC Rs.40,210/- & Housing Loan Repayment Rs.19,135/-)	59,345.00	
Less : Deduction U/S. 80TTA (Interest on Saving Bank Account)	<u>10,000.00</u>	69,345.00
Total Income		3,90,999.52
Total Income R/O.		3,91,000.00
Tax on Total Income i.e. Rs.3,91,000.00/-		7,050.00
Add. : Education Cess @ 3%		212.00
Total Tax Payable		7,262.00
Less : T.D.S. on Commission		26,546.00
REFUNDABLE		19,284.00

Hari Om Sharma

SRI HARI OM SHARMA
PROP. : M/S. HARI OM AGENCY
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			PURCHASE OF FLAT AT		
Old Balance		16,10,690.92	VILL, B-29 AT CASA CELESTE		
Add. : Net Profit as per Profit & Loss Account	3,92,613.00		P.O. NAGNAGAR (CO-OWNER WITH NATHMAL SHARMA & LALITA SHARMA		
Add. : Commission Income from cloth business	1,65,000.00		Dated 02.09.2016		19,66,000.00
Add. : Interest on FDR	4,263.00		Furniture Purchase		2,30,000.00
Add. : Interest on I.T. Refund	181.00		T.D.S. (Old Balance)	56,402.25	
Add. : Bank Int. on S/B-A/C.	14,819.52	5,76,876.52	Add. : Interest	181.00	
Less : LIP (Madhav sharma)	23,624.00	21,87,567.44	Addition during the year	26,546.00	
Less : LIP	16,586.00		83,129.25		
Less : Income-Tax adjusted	20,523.00		Less : I-Tax adjusted	20,523.00	
Less : Interest on Housing Loan	1,16,532.00		Less : I.T Refund A.Y. 17-18	1,500.00	
Less : Drawings	1,21,000.00	2,98,265.00	Less : I.T Refund A.Y. 16-19	34,560.00	26,546.25
		18,89,302.44	LOAN TO ANURAG SHARMA (DATE 29.05.2008)		
HOUSING LOAN FROM P.N.B., DHANBAD			Old Balance	1,00,000.00	
Amount disbursement	14,70,860.00		ALOKIK BUILDCON (P) LTD		
Add. : Interest	1,16,532.00		Old Balance	2,50,000.00	3,50,000.00
Less : Installment Paid	1,35,667.00	14,51,725.00	Loan to Lalita Sharma (Old Bal.)	1,31,539.00	
Loan from Nathmal Sharma (Old Balance)	7,86,913.00		(A/c. Housing Loan) Addition	1,35,667.00	2,67,206.00
Less : Paid	2,67,206.00	5,19,707.00	FDR WITH KOTAK MAHINDRA (DT. 06.05.2015)		
			Old Balance		50,000.00
			ACCRUED INT. ON FDR (O/B)	7,584.00	
			Addition during the year	4,263.00	11,847.00
			S/B-A/C.No.74522200001409		
			With Syndicate Bank, Bartand (IFSC Code : SYN0007452)		72,222.68
			S/B-A/C. No.3511176509 with Kotak Mahendra Bank, Dhanbad (IFSC Code : KKBK0000150)		2,65,157.83
			C/A. No. 74523070000322 with Syndicate Bank, Bartand (A/C. Hari Om Agency) (IFSC Code : SYN0007452)		7,809.25
			C/A. No. 4611198279 with Kotak Mahendra Bank, Dhanbad (A/C. Hari Om Agency) (IFSC Code : KKBK0000150)		17,878.16
			S/B-A/C. No.1515000105156431 with P.N.B., Dhanbad (IFSC Code : PUN0151500)		34,301.75
			Cash & Investments (Incl. Sundry Debtors)		5,61,765.52
		38,60,734.44			38,60,734.44

Hari Om Sharma

SRI HARI OM SHARMA
 PROP. : M/S. HARI OM AGENCY
 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		22,515.00	By COMMISSION RECEIVED DURING THE YEAR		
" Telephone Expenses		4,200.00	By Paras Panna Fab Tax (P) Ltd.	27,400.00	
" Postage & Telegram & Courier Expenses		525.00	By Ratan Kr Gadia	43,170.00	
" Printing & Stationery Exp		1,350.00	By Priyank Keyal	17,823.00	
" Staff Salary		90,000.00	By Jyoti Sunil Khemka	50,584.00	
" Travelling & Conveyance		21,600.00	By Shree Jee Text. Mills	37,230.00	
" Bank Charges		412.00	By Padam Shree Wvg. & Mfg Mills (P) Ltd.	25,362.00	
" Net Profit		3,92,613.00	By Richnond Fabrics	5,921.00	
			By Supeema Cotton (P) Ltd.	30,070.00	
			By Arun Uday Chand Choudhury	38,194.00	
			By Khatupatis Sarees	1,71,665.00	
			By Laduram R.Sharma	8,894.00	
			By Nitin Raj Kr. Bharatea	18,808.00	
			By Rinki Fashion (P) Ltd.	2,925.00	
			By Sonia Enterprises	27,330.00	
			By Shree Shubham Fab.(P) Ltd.	27,839.00	5,33,215.00
		5,33,215.00			5,33,215.00

Handwritten Signature

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							
	HARIOM SHARMA			ATIPS9853L							
	Flat/Door/Block No		Name Of Premises/Building/Village								
	FLAT NO.E/5,5TH FLOOR		GREWAL APARTMENT								
	Road/Street/Post Office		Area/Locality								
	GREWAL COLONY		BEKAR BANDH								
	Town/City/District			State		Pin/ZipCode		Form Number		Status	
	DHANBAD			JHARKHAND		826001		ITR-3		Individual	
	Assessing Officer Details (Ward/Circle)			ITO WARD I(4), DHANBAD			Filed u/s		139(1)-On or before due date		
	e-filing Acknowledgement Number			715685960260719							
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	523404					
	2	Total Deductions under Chapter-VI-A			2	57127					
	3	Total Income			3	466280					
	3a	Deemed Total Income under AMT/MAT			3a	466280					
	3b	Current Year loss, if any			3b	0					
	4	Net tax payable			4	11247					
	5	Interest and Fee Payable			5	0					
	6	Total tax, interest and Fee payable			6	11247					
	7	Taxes Paid	a	Advance Tax	7a	0					
			b	TDS	7b	40446					
		c	TCS	7c	0						
		d	Self Assessment Tax	7d	0						
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	40446						
8	Tax Payable (6-7e)			8	0						
9	Refund (7e-6)			9	29200						
10	Exempt Income	Agriculture	Others	10							

Income Tax Return submitted electronically on 26-07-2019 20:10:48 from IP address 117.205.194.15 and verified by HARIOM SHARMA having PAN ATIPS9853L on 26-07-2019 20:12:04 from IP address 117.205.194.15 using Electronic Verification Code PU8T49V4LI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name(in full)
S/o & W/o
Address

SRI HARIOM SHARMA
SRI NATHMAL SHARMA
FLAT NO.E/5 GREWAL APARTMENT, 5TH FLOOR,
GREWAL COLONY, BEKAR BANDH

Asstt. Year : 2019-2020
PAN/GIR : ATIPS9853L
Status : INDIVIDUAL
Ward : W-1 (4)
D.O.B : 01.10.1982

BALANCE SHEET AS ON 31.03.2019

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	AMOUNT
Capital Account			FIXED ASSETS	
Balance B/F		18,89,302.44	Purchase of Flat At Villa, B-29 at Casa Celeste P.O. Nagnagar (Co-owner with Nathmal Sharma & Lalita Sharma Dated 02-09-2016 B/F	19,66,000.00
Add : Received from L.I.C.		50,000.00	Furniture Purchase B/F	2,30,000.00
ADD INCOME DURING THE YEAR			FDR with Kotak Mahendra B/F	50,000.00
Net Profit as per Profit & Loss A/c	6,19,512.75		Accured Interst on FDR B/F	11,847.00
Interest on FDR	4,795.00		Add : This Year	4,795.00
Bank Int. on S.B./A/c	23,617.15			16,642.00
Interest On Tax Refund	330.00	6,48,254.90		
		25,87,557.34	LOANS & ADVANCES	
LESS : DRAWINGS			Lalita Sharma B/F	2,67,206.00
Personal Expenses	2,18,513.32		Less: Received	1,50,000.00
Interest on Housing Loan	1,24,851.00	3,84,039.32	Add : Repayment on Housing Loan	1,31,303.33
I.I.C. Premium	40,675.00	22,03,518.02	Alokik Buildcon (P) Ltd. B/F	2,50,000.00
LOANS & ADVANCES			Add During the Year	8,00,000.00
Sri Nathmal Sharma B/F	5,19,707.00		Sri Anurag Sharma B/F	1,00,000.00
Less : Repayment on Housing Loan	1,31,303.33	3,88,403.67	Investment in Cloth Business	6,78,009.00
Add : Paid	1,00,000.00	4,88,403.67	T.D.S. on Commission B/F	26,546.25
S. Developer		10,50,000.00	Add : This Year	40,446.00
Housing Loan from P.N.B. Dhanbad B/F	14,51,725.00		Less:Refund	19,280.00
Add : Previous Year Excess Debit	7,321.34			47,712.25
Add : Other Charges	98.34		CASH IN HAND AND BANK BALANCE	
Add : Interest on Housing Loan	1,24,851.00		S/B-A/C. No. 74522200001409 With Syndicate Bank, bartand IFSC Code: SYNB0007452	1,51,702.55
	15,83,995.68	14,52,692.34	C/A-A/C. No. 74523070000322 With Syndicate Bank, bartand IFSC Code: SYNB0007452 (A/C hari Om Agency)	64,014.25
Less : Re-payment	1,31,303.34		S/B-A/C. No. 3511176509 With Kotak Mahindra Bank, Dhn IFSC Code: KKBK0000150	5,25,032.83
			C/A. No. 4611198279 With Kotak Mahindra Bank, Dhn IFSC Code: KKBK0000150 (A/C hari Om Agency)	4,982.77
			S/B-A/C. No. 1515000105156431 With : P.N.B., Dhn IFSC Code: PUNB0151500	52,112.85
			Cash in hand	16,348.53
		52,01,066.36		52,01,066.36

Sharma

HARI OM SHARMA
S/O 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
		<u>COMMISSION & BROKERAGE</u>	
To Bank Charges	1048.90	By Ratan Kumar Gadia	94684.00
To Office Expenses	25630.00	By Satpal Singh	95405.00
To Printing & Stationery	1760.00	By Jyoti Sunil Khemka	46318.00
To Staff Salary	120000.00	By Supeema Cottons (P) LTD.	74815.00
To Telephone Charges	4765.00	By Sanjay Churiwala (HUF)	40666.00
To Travelling & Conveyance	35385.35	By Ashish Bhartia	15390.00
To Postage & Telegram	788.00	By Arun Udaychand Choudhary	28922.00
To Net Profit	619512.75	By Anurag Sudhir Mittal	44000.00
		By Chetan Chanshyam Bhagat	20032.00
		By Khatupati Sarees	238295.00
		By Laduram Sharma	40771.00
		By Mohit Saraff	31862.00
		By Nitin kumar Bhartia	23500.00
		By Shree Shubham Fab (P) LTD.	14230.00
	<u>808890.00</u>		<u>808890.00</u>

Hari Om Sharma

SRI HARIOM SHARMA
COMPUTATION OF TAXABLE INCOME

For the Assessment year		2019-2020
Income during the year :-		
Income from Business		
Net Profit as per Profit & Loss A/c		6,19,512.75
Income from House Property		
Interest on Housing Loan		- 1,24,851.00
Income from Other Sources		
Interest on I-Tax Refund	330.00	
Interest on FDR	4,795.00	
Bank Int. on S.B./A/c	23,617.15	28,742.15
Gross Total Income		5,23,403.90
Less: Dedn U/S 80 C (Housing Loan Repayment 6,452 & L.I.C 40,675)	47,127.00	
Less: Dedn U/S 80 TTA	10,000.00	57,127.00
Taxable Income		4,66,276.90
Rounded Off		4,66,280.00
Tax Liability		
Less: Rebate u/s 87A		-
Net Tax		10,814.00
Add: Education Cess & SHEC @ 4%		432.56
		11,246.56
Details of Tax Paid :-		
TDS		40,446.00
		30,199.44
Total Net Tax		-
Net Tax Refundable		30,199.44

Hariom 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	ATIPS9853L		
Name	HARIOM 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	155996380090121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		512360
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	512360
	Net tax payable	4	15571
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	15571
	Taxes Paid	7	43495
	(+)Tax Payable /(-)Refundable (6-7)	8	-27920
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 16:21:26 from IP address 49.37.80.92 and verified by HARIOM SHARMA
having PAN ATIPS9853L on 09-01-2021 16:45:53 from IP address 49.37.80.92 using
Electronic Verification Code CFB8SM5QNI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI HARIOM SHARMA
S/O 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 Bank Charges	2153.00	COMMISSION & BROKERAGE By Paras Panna Fab Tex. (P) Ltd.	43500.00
To Office Expenses	36584.00	By Ratan Kumar Kedia	37434.00
To Printing & Stationery	1983.00	By Sonia Enterprises	34480.00
To Staff Salary	132000.00	By Vijay Kumar Joshi	79920.00
To Telephone Charges	4860.00	By Vinay Syntex (P) Ltd.	146598.00
To Travelling & Conveyance	46200.00	By Vinay Singhal	27695.00
To Postage & Telegram	1028.00	By Satpal Singh	211641.00
To Net Profit	645058.00	By Jyoti Sunil Khemka	76665.00
		By Supeema Cottons (P) Ltd.	133915.00
		By Sanjay Churiwala (HUF)	31895.00
		By Arun Udaychand Choudhary	25504.00
		By Shally Creation	20619.00
	<u>869866.00</u>		<u>869866.00</u>

SRI HARIOM SHARMA
COMPUTATION OF TAXABLE INCOME

For the Assessment year

2020-2021

Income during the year :-

Income from the Business

Net Profit as per Profit & Loss A/c.

645058.00

Income from House Property

Interest on Housing Loan

-123834.00

Income from Other Sources

Interest on I.T. Refund

1020.00

Interest on FDR

5331.00

Bank Interest on S/B-A/C.

Punjab National Bank

1794.00

Axis Bank Ltd.

2800.00

Kotak Mahindra Bank

41986.00

Syndicate Bank

5650.66

52230.66

58581.66

Gross Total Income

579805.66

Less: Dedn U/S 80C (H/Loan Repayment 25327/- & LIP 32117/-)

57444.00

Less: Dedn U/S 80 TTA

10000.00

Taxable Income

512361.66

Rounded Off

512360.00

Tax Liability

Add: Education Cess & SHEC @ 4%

14972

599

15571

TDS

Total Refundable

43495

27924