स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER

ATIPS9853L





नाम INAME HARIOM SHARMA

पिता का नाम /FATHER'S NAME NATHMAL SHARMA

जन्म तिथा /DATE OF BIRTH 01-10-1982

हस्ताक्षर /SIGNATURE

Blagat

Horidu Sharus

आयकर आयुक्त, रॉची COMMISSIONER OF INCOME TAX, RANCHI

इस कार्ड के खो / मिल जाने पर कृप्या 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.

Hara Anghar 9

F ITR-V

Seal and signature of

receiving official

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 transmitted electronically without digital signature].

Assessment Year 2018-19

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

*	Nai	ne							PAN			
H	H	RION	I SHARMA				•		ATIP	99853L		
S S	Fla	t/Door	Block No	(((((((((((((((((((((((((((((((((((((((***************************************		ng/Village		Form No. which		ITD 2	 1
VAL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION	FL	AT N	D.E/5,5TH FLOOR	GREW	GREWAL APARTMENT				electronically		ITR-3	
NEW YEAR	Road/Street/Post Office GREWAL COLONY			Area/Lo	cality				transmi			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				BEKAR	BAND	H			Status	Individua	1	
골을루	Tes	vn/Cit	y/District	State				Pin/ZipCode	Aadha	ar Number	Enrollment ID	****
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	DE	IANBA	W Comment	JHARI	CHAND			826001	XXXX	XXXX 978	31	
Ž	De	signati	on of AO (Ward / Circl	e) WARD-I(4)/D	HANBA	D			Origin	al or Revise	ORIGINAL	Ĵ
	E-f	iling A	cknowledgement Numl	per 1957761	6028081	8		Dat	e(DD-M	M-YYYY)	28-08-2018	Ţ
	1	Gros	s Total Income						1		460344	
	2	Dedi	ictions under Chapter-	VI-A					2		69345	
~			l Income Current Year loss, if a	•••					3 3a		391000	
5 -	4	a Not?	Fax Payable	1117		14.000			3a 4		7262	
ŽŽ	5		est and Fee Payable								0	
COMPUTATION OF INCOME AND TAX THEREON	6		l Tax, Interest and Fee	Payable		- 55	1		6		7262	
2 2	7		s Paid	Contraction of the Contraction o				4-1			44.00	
25		a Advance Tax						0			100	
Ξĝ	b TDS				7b 26546						408	
3		С	TCS		7c 0							
U		d	Self Assessment Tax			7d		- 0				
		е	Total Taxes Paid (7a-	+7b+7c+7d)	7c +7d)			7	7e		26546	
	8		Payable (6-7e)						8	and the second second	0	******
	9		nd (7e-6)	I Visit	Agriculture				9	-47	19280	-
	10	Exen	ipt Income	Other	Others VERIFICATION				10			
electronics shown the	lectar By by win a	to the me vio	best of my knowledge a de acknowledgement nur stated and are in accorde ant to the assessment yea	daughter of NATI nd belief, the info mber mentioned al ance with the prov	HAIAL rmation bove is c risions of er declar	SHARM. given in the orrect and the Incore that I and	ne return and complete an ne-tax Act, 1 n making this	the schedules to d that the amou 961, in respect	hereto want of tot of incon	hich have be al income a ne chargeab	een transmitted nd other particular	
Sign here	4	nille	W.E.		D:	ite 28-	08-2018	Place	DHAN	SBAD		
If the re	turn	has bee	en prepared by a Tax R	cturn Preparer (TRP) gl	ve furthe	r details as b	relow:		- 100		
Identific	ation	No. of	TRP		Name	of TRP			***************************************	Counter:	Signature of TRI	•
For Offi Receipt .		e Only	Filed from IP addi	ress 45.249,143.	233							

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

ATIPS9853L03195776160280818873755F360E98E74A3E7950620A0328D175FD9BB

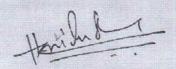
SRI HARI OM SHARMA PROP.: M/S. HARI OM AGENCY FLAT NO. E/5, GREWAL APARTMENT, 5TH FLOOR, GREWAL COLONY, BEKAR BANDH, P.O. DHANBAD, DIST. DHANBAD-826 001, (JHARKHAND)

COMPUTATION OF TOTAL INCOME FOR THE ACCOUNTING YEAR EN	DED ON 31 0	3 2018
RELEVANT TO THE ASSESSMENT YEAR 2018-2019		2.2010
PARTICULARS	AMOUNT	AMOUNT
INCOME FROM BUSINESS Net Profit as per Profit & Loss Account (M/s. Hari Om Agency) Proprietorship Firm Commission Income from Cloth Business INCOME FROM HOUSE PROPERTY	3,92,613.00 1,65,000.00	5,57,613.0
Interest on Housing Loan INCOME FROM OTHER SOURCES		(1,16,532.00
Bank Interest on S/B-A/C. Interest on I.T. Refund Interest on FDR	14,819.52 181.00 4,263.00	19,263.52
Gross Total Income Less: Deduction U/S. 80C (LIC Rs.40,210/- & Housing Loan Repayment Rs.19,135/-) Less: Deduction U/S. 80TTA (Interest on Saving Bank Account)	59,345.00 10,000,00	4,60,344.52
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		20,340.00

- Hande K. I.

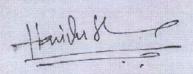
SRI HARI OM SHARMA PROP.: M/S. HARI OM AGENCY FLAT NO. E/5, GREWAL APARTMENT, 5TH FLOOR, GREWAL COLONY, BEKAR BANDH, P.O. DHANBAD, DIST. DHANBAD-826 001, (JHARKHAND)

ACCOUNTING YEAR E				MENT YEAR 20	18-2019)
	·		S ON 31 ST MARCH, 2018	1	
CAPITAL & LIABILITIES CAPITAL ACCOUNT Did Balance	AMOUNT	16,10,690.92	ASSETS & PROPERTIES PURCHASE OF FLAT AT VILL, B-29 AT CASA CELESTE	AMOUNT	AMOUNT
Add : Net Profit as per Profit & Loss Account	3,92,613.00		P.O. NAGNAGAR (CO-OWNER WITH NATHMAL SHARMA & LALITA SHARMA Dated 02.09.2016		19,66,000.0
Add.: Commission Income form cloth business	1,65,000.00		Furniture Purchase		2,30,000.0
Add. : Interest on FDR	4,263.00		T.D.S. (Old Balance) Add.: Interest	56,402.25 181.00	
Add.: Interest on I.T. Refund	181.00		Addition during the year	26,546.00 83,129.25	
Add.; Bank Int. on S/B-A/C.	14,819.52	5,76,876.52 21,87,567.44	Less: I-Tax adjusted Less: I.T Refund A.Y. 17-18 Less: I.T Refund A.Y. 16-19	20,523.00 1,500.00 34,560.00	26,546.2
Less : LIP (Madhav sharma)	23,624.00	15	LOAN TO ANURAG SHARMA		Ni .
Less: LIP Less: Income-Tax adjusted	16,586.00		(DATE 29.05.2008) Old Balance ALOKIK BUILDCON (P) LTD	1,00,000.00	
Less: Interest on Housing Loan	1,16,532.00		Old Balance	2,50,000.00	3,50,000.0
Less: Drawings	1,21,000.00	2.98,265.00 18,89,302.44	Loan to Lalita Sharma (Old Bal.) (A/c. Housing Loan) Addition	1,31,539.00 1,35,667.00	2,67,206.0
HOUSING LOAN FROM PNB, DHANBAD	14.70.960.00		FDR WITH KOTAK MAHINDRA (DT. 06.05.2015) Old Balance	The same of the sa	50,000.0
Amount disbursement Add.: Interest Less: Installment Paid	14,70,860.00 1.16,532.00 15,87,392.00 1,35,667.00	14,51,725.00	ACCRUED INT. ON FDR (O/B) Addition during the year	7,584.00 4,263.00	11,847.0
Loan from Nathmal Sharma (Old Balance) Less: Paid	7,86,913.00 2,67,206.00	5,19,707.00	S/B-A/C.No.74522200001409 With Syndicate Bank, Bartand (IFSC Code: SYNB0007452)		72,222.6
			S/B-A/C. No.3511176509 with Kotak Mahendra Bank, Dhanbad (IFSC Code: KKBK0000150)		2,65,157.8
			C/A. No. 74523070000322 with Syndicate Bank, Bartand (A/C. Hari Om Agency) (IFSC Code: SYNB0007452)		7,809.2
			C/A. No. 4611198279 with Kotak Mahendra Bank, Dhanbad (A/C. Hari Om Agency) (IFSC Code: KKBK0000150)		17,878.
			S/B-A/C. No.1515000105156431 with P.N.B., Dhanbad (IFSC Code: PUNB0151500)		34,301.
			Cash & Investments (Incl. Sundry Debtors)		5,61,765.
		38,60,734.44			38,60,734.4



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)

PARTICULARS	AMOUNT	AMOUNT	HE YEAR ENDED ON 31 ST MAR PARTICULARS	AMOUNT	AMOUNT
To Office Expenses	AMOON	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	
	The same art		By Khatupatis Sarees	1,71,665.00	
		A REPARE	By Laduram R.Sharma	8,894.00	
			By Nitin Raj Kr. Bharatea	18,808.00	
			By Rinki Fashion (P) Ltd.	2,925:00	
		- E1441	By Sonia Enterprises	27,330.00	
			By Shree Shubham Fab.(P) Ltd.	27,839.00	5,33,215.0
		5,33,215.00			5,33,215.0



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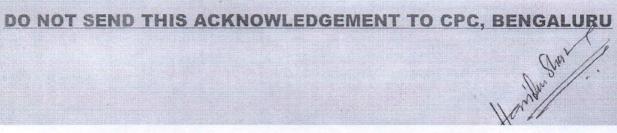
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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

	Nan	ne					PAN	
	HA	RIOM SHARMA				ATIPS9853L	•	
E	Flat	/Door/Block No		Name Of Prem	ises/Building/Vi	llage		
Q I	FL	AT NO.E/5,5TH FLC	OOR	GREWAL APA	RTMENT		Form Numbe	r ITR-3
	Roa	d/Street/Post Office		Area/Locality				
INFORMIA NOWLEDG NUMBER	GRI	EWAL COLONY		BEKAR BANDI	Н		Status Indivi	dual
383	Tov	vn/City/District		State		Pin/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	DH	ANBAD	LA L	JHARKHAND		826001	139(1)-On or l	pefore due date
Z	Asse	essing Officer Detail	s (Ward/Circle	TTO WARD 1(4)	, DHANBAD			
	e-fil	ing Acknowledgeme	ent Number	7156859602607	119			
	1	Gross total income	1 523404					
	2	Total Deductions u	ınder Chapter-	2	57127			
	3	Total Income		3	466280			
Ħ	3a	Deemed Total Inco	Total Income under AMT/MAT					466280
OF INCOME	3b	Current Year loss,	ifany	3b	0			
AND TAX THEREON	4	Net tax payable	The same of the sa					11247
	5	Interest and Fee P	ayable		5	0		
COMPUTATION AND TAX T	6	Total tax, interest	and Fee payab	le	6	11247		
E 9	7	Taxes Paid	a Adva	nce Tax	7a	0		
8 3			b TDS		7b	40446		
			e TCS		7c	0		
				ssessment Tax	7d			
			e Total	7e	40446			
	8	Tax Payable (6-7e))				8	0
	9	Refund (7e-6)					9	29200
	10	Exempt Income		Agriculture Others			10	

Income Tax Return su	bmitted electronically on 26-07-2019 20:10:48 from IP address 117.205.194.15 and verified by
HARIOM SHARMA	having PANATIPS9853L on26-07-2019 20:12:04 from IP address
117.205.194.15	using Electronic Verification Code PU8T49V4LI generated through Aadhaar OTP
mode.	



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 : PAN/GIR : Status :

Ward

ATIPS9853L INDIVIDUAL W-1 (4) 01.10.1982

2019-2020

		BALANCE SH	IEET AS ON 31.03.2019	D.O.B	01.10.198
CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	1	AMOUNT
Capital Account		40.00.000	FIXED ASSETS		
Balance B/F		18,89,302.44			
12 6			at Casa Celeste P.O. Nagnagar (Co-owner		
Add Received from L.I.C.		50,000.00	with Nathmal Sharma & Lalita Sharma		19,66,000.0
			Dated 02-09-2016 B/F	15.0	
ADD INCOME DURING THE YEAR			Furniture Purchase B/F		2,30,000.0
Net Profit as per Profit & Loss A/c	6,19,512.75				2,00,000.0
interest on FDR	4.795.00		FDR with Kotak Mahendra B/F		50,000.0
Bank Int. on S.B./A/c	23,617.15	1.			30,000.0
Interest On Tax Refund	330.00	6,48,254.90			
The state of the s		25,87,557.34	Accured Interst on FDR B/F	11,847.00	
	*		Add: This Year	4,795.00	16,642.0
LESS : DRAWINGS				7,700.00	10,042.0
Persional Expenses	2,18,513.32		LOANS & ADVANCES		
Interest on Housing Loan	1,24,851.00	PERSONAL PROPERTY.	Lalita Sharma B/F	2,67,206.00	
LLC Premium	40,675.00	3,84,039.32	Less: Received	1,50,000.00	
	,	22,03,518.02		1,17,206.00	
			Add : Repayment on Housing Loan	1,31,303.33	2,48,509.3
LOANS & ADVANCES			The trippe, make an including boars	1,01,000.00	2,40,000.0
Sri Nathmal Sharma B/F	5,19,707,00		Alokik Buildcon (P) Ltd. B/F	2,50,000.00	
Less : Repayment on Housing Loan	1,31,303.33		Add During the Year	8,00,000.00	10,50,000.0
AND THE PARTY OF T	3,88,403.67		The Dailing the 10di	0,00,000,00	10,00,000.0
Add Paid	1,00,000.00	4,88,403.67	Sri Anurag Sharma B/F		1.00.000.0
	1,00,000.00	1,00,100.01	Chryddiag Ghanna Dri		1,00,000.00
S Devloper	retired to	10,50,000.00	Investment in Cloth Business		6,78,009.00
TARREST TO THE PARTY OF THE PAR		10,00,000.00	- Hivestificity Clour Busiless		0,70,009.00
Housing Loan from P.N.B. Dhanbad			T.D.S. on Commission B/F	20 540 25	
B/F	14,51,725.00		Add: This Year	26,546.25	
Add Previous Year Excess Debit	7,321.34		Add . This Teal	40,446.00	
Add Other Charges	98.34		Less:Refund	66,992.25	47 740 0
Add Interest on Housing Loan	1,24,851.00		Less Neiulia	19,280.00	47,712.2
	15,83,995.68		CASH IN HAND AND BANK BALANCE		
ess Re-payment	1,31,303.34	14,52,692,34	S/B-A/C. No. 74522200001409		
	1,01,000.01	14,02,002.04	With Syndicate Bank, bartand		
		about 1	IFSC Code: SYNB0007452		4 54 700 5
A CONTRACTOR OF THE PARTY OF TH			11 30 Code, 311450007432		1,51,702.5
CANTALANT, TOTAL			C/A-A/C. No. 74523070000322		
The second of the second of the second			With Syndicate Bank, bartand		
			IFSC Code: SYNB0007452		
。 			(A/C hari Om Agency)		64,014.25
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			S/B-A/C. No. 3511176509		
			With Kotak Mahindra Bank, Dhn		
THE RESIDENCE OF STREET			IFSC Code: KKBK0000150	. 1. 2. 2. 2.	5,25,032.83
		77 6475	C/A. No. 4611198279	1000	1.00
			With Kotak Mahindra Bank, Dhn		
			**Idi Rotar Mammara Bank, Dilli		
			IESC Code: KKBKnnnn150		
			IFSC Code: KKBK0000150	7.4	* 000
			IFSC Code: KKBK0000150 (A/C hari Om Agency)		4,982.77
					4,982.77
			(A/C hari Om Agency)		4,982.77
			(A/C hari Om Agency) S/B-A/C. No. 1515000105156431		4,982.77 52,112.85
			(A/C hari Om Agency) S/B-A/C. No. 1515000105156431 With : P.N.B., Dhn		4,982.77 52,112.85 16,348.53

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
		COMMISSION & BROKERAGE	
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	5 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

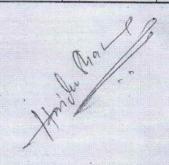
808890.00

808890.00



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		10,814.00
Less: Rebate u/s 87A		
Net Tax		10,814.00
Add:Education Cess & SHEC @ 4%		432.56
Contact Assemble 1998 1998 1998 1998 1998 1998 1998 199	*	11,246.56
Details of Tax Paid :		
TDS		40,446.00
		30,199.44
Total Net Tax		-
Net Tax Refundable		30,199.44



A STATE OF THE PARTY OF THE PAR		ITR-4(SUGAM), ITR-	ncome in Form ITR-1 (SAHAJ), ITR-2, ITR-3, 5, ITR-6, ITR-7 filed and verified] of the Income-tax Rules, 1962)		Assessment Year 2020-21
PAN	A.	TIPS9853L			
Name	. Н	ARIOM SHARMA		***************************************	2.
Addro	ess	AT NO.E/5,5TH FLOOR, GREWAL	APARTMENT, GREWAL COLONY, BEKAR BAND	H, DHAN	NBAD, JHARKHAND, 826001
Status	In	dividual	Form Number	ITR-3	
Filed	u/s 13	9(1)-On or before due date	e-Filing Acknowledgement Number	15599	6380090121
	Current Yea	ar business loss, if any		1	0
Taxable Income and Tax details	Total Incom	ie " Say "			512360
9 6	Book Profit	under MAT, where applicable	·	2	0
E .	Adjusted To	otal Income under AMT, where app	licable (1994)	3	512360
a a	Net tax paya	ble	4	15571	
uco	Interest and	Fee Payable	5		
DE DE	Total tax, in	terest and Fee payable	6	15571	
Š	Taxes Paid		7	43495	
	(+)Tax Paya	ble/(-)Refundable (6-7)		8	-27920
ž	Dividend Ta	x Payable		9	
	Interest Paya	ible		10	0
ribution (Total Divide	nd tax and interest payable		11	0
Distribution Tax details	Taxes Paid		Construction and the construction of the const	12	
	(+)Tax Payal	ole/(-)Refundable (11-12)		13	0
- j-	Accreted Inco	ome as per section 115TD		14	0
3	Additional Ta	ux payable u/s 115TD		15	0
	Interest paya	ble u/s 115TE		16	***************************************
Accreted Incom. Detail	Additional Ta	ix and interest payable		17	0
	Tax and inter	rest paid		18	0
<u>ک</u> ا	(+)Tax Payab	le /(-)Refundable (17-18)		19	
	M SHARMA		-2021 16:21:26 from IP address 49.37.80.92		and verified by
Electror	nic Verification	on Code CFB8SM5QNI genera	ted through Aadhaar OTP		mode.

Name(in full) S/o & Wio Address

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

Asstt. Year : PAN/GIR : Status : Ward : D.O.B M.No.

2020-2021 ATIPS9853L INDIVIDUAL . W-1 (4) 01.10.1982

BALANCE SHEET AS ON 31 03 2020

		BALANCES	SHEET AS ON	31.03.2020	witted.	
CAPITAL & LIABILITIES		***************************************	AMOUNT	ASSETS & PROPERTIES		AMOUNT
Capital Account						
Balance 8/F				FIXED ASSETS		
Dalance 6/F			2203518.02	Purchase of Flat At Villa, B-29		
				at Casa Celeste P.O. Nagnagar	(Co-owner	
Add : LPG Subsidary			2098.11	with Nathmal Sharma & Lalita Si	harma	
Add : Gift from Minu Sharma			500000.00	Dated 02-09-2016 B/F		1966000.00
						13000000
				Furniture Purchase B/F		230000.00
ADD INCOME DURING THE YEAR				FDR with Kotak Mahendra B/F		50000.00
Net Profit as per Profit & Loss A/c						
		645058.00		Accured Interst on FDR B/F	16642.00	
Interest on FDR (Kotak)		5331.00		Add: This Year	5331.00	21973.00
Interest on I.T. Refund		1020.00				
Bank Int. on S/B-A/C.						
Syndicate Bank	5650.66					
otak Mahindra	41986.00					
✓Axis Bank	2800.00					
PN8	1794.00	52230.66	703639 66	LOANS & ADVANCES		
		*******************************	3409255.79	Lalita Sharma B/F	040000 00	
			0.002.00.70		248509.33	
LESS: DRAWINGS				Add : Interest on Housing Loan	149160.00	
Persional Expenses		381884.23		Lores Deserved	397669.33	
Interest on Housing Loan		123834.00		Less: Received	123834.00	273835.33
TDS adjusted as per contra						
Donation To Marwari vikash	100000.00	29200.00		Alokik Infra Navnirman (P) Ltd.		1550000.00
Oonation To Shree Jan Kalyan		454000 00				
L.I.C. Premium	51000.00	151000.00				
C. O. Fremun		32117.00	718035.23	Alokik Buildcon (P) Ltd. B/F	1050000.00	
			2691220.56	Add During the Year	950000.00	2000000.00
10440 5 450						
LOANS & ADVANCES				Sri Anurag Sharma B/F		100000.00
Sri Nathmal Sharma B/F		488403.67				100000.00
Less : Interest on Housinh Loan		123834,00		Investment in Cloth Business		1019080.00
		364569.67				1019000,00
Add : Paid		149161.00	513730.67	T.D.S. on Commission B/F	47712.25	
				Add : This Year		
				rico : imo roai	43494.75	
				Less : Refund Received	91207.00	
Housing Loan from P.N.B. Dhanbad				ress : Reluito Received	29200.00	62007.00
Amount Disbursement B/F		1436026.00		040110111111		
Add: Interest on Housing Loan		123834.00		CASH IN HAND AND BANK BAL	_ANCE	
		1559860.00		S/B-A/C. No. 74522200001409		
Less : Re-payment			4440000 00	With Syndicate Bank, bartand		
	-	149161.00	1410699.00	IFSC Code: SYNB0007452		189553.32
Loan Liabilities						
Ashulosh Sharma				S/B-A/C. No. 74523070000322		
		20000.00		With Syndicate Bank, bartand		
Hari Om Sharma (HUF) 05/12/19		300000.00		IFSC Code: SYNB0007452		
Pradeep Kumar Agarwal PP		775000.00		(Hari Om Agency)		63749.25
Priya Agarwal		1200000.00		(, 90., 07)		03/49.25
Ritesh Kumar Sharma 11.04.19		100000.00		S/B-A/C. No. 3511176509		
S. Developer				With Kotak Mahindra Bank, Dhn		
B/F 10.50.000.00						
Addition During the year 5,00,000.00		1550000.00	3945000.00	IFSC Code: KKBK0000150		840.82
	-	10000000		OD NON CICCION		
				S/B-A/C No. 919010067474873		
				with Axis Bank Ltd., Memco More		
				IFSC Code UTIB0004298		30491.40
				C/A. No. 4611198279		
				With Kotak Mahindra Bank, Dhn		
				IFSC Code: KKBK0000150		
				(Hari Om Agency)		260082 45
				2.77		260082.15
				S/B-A/C. No. 1515000105156431		
				With: P.N.B., Dhanbad		
				IFSC Code: PUNB0151500		30361.85
				Cook in band		
				Cash in hand		712676.11
		-	0500050 05			
		***	8560650.23			8560650.23

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

PROFIT &				

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		COMMISSION & BROKERAGE	
To Bank Charges	2153.00	By Paras Panna Fab Tex. (P) Ltd.	43500.00
To Office Expenses	36584.00	By Ratan Kumar Kedia	37434.00
o Printing & Stationery	1983.00	By Sonia Enterprises	34480.00
o Staff Salary	132000.00	By Vijay Kumar Joshi	79920.00
To Telephone Charges	4860.00	By Vinay Syntex (P) Ltd.	146598.00
o Travelling & Conveyance	46200.00	By Vinay Singhal	27695.00
o Postage & Telegram	1028.00	By Satpal Singh	211641.00
o 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
	869866.00		869866.00



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 Bank Interest on S/B-A/C. 5331.00 Punjab National Bank 1794.00 Axis Bank Ltd. 2800.00 Kotak Mahindra Bank 41986.00 Syndicate Bank 5650.66 52230.66 **Gross Total Income** 58581.66 Less: Dedn U/S 80C (H/Loan Repayment 25327/- & LIP 32117/-) 579805.66 Less: Dedn U/S 80 TTA 57444.00 10000.00 Taxable Income 512361.66 Rounded Off Tax Liability 512360.00 Add:Education Cess & SHEC @ 4%

TDS

Total Refundable

14972 599 15571

43495 27924