



ई- स्थायी लेखा संख्या कार्ड
e - Permanent Account Number (e-PAN) Card
AEGFS7686J

नाम / Name SURYANSH DEVELOPERS AND BUILDERS

निगमन/गठन की तारीख
Date of Incorporation / Formation 01/10/2020



Signature valid

Digitally signed by Income Tax
PAN Services Unit, NSDL
eGovernance
Date: 2020.10.08 09:55:00
GMT+05:30
Reason: NSDL e-PAN Sign
Location: Mumbai

- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer. स्थायी लेखा संख्या (पैन) एक करदाता से संबंधित विभिन्न दस्तावेजों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स बकाया, सूचना के मिलान और इलेक्ट्रॉनिक जानकारी का आसान रखरखाव व बहाली आदि भी शामिल है।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962) आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थायी लेखा संख्या (पैन) का उल्लेख अब अनिवार्य है (आयकर नियम, 1962 के नियम 114B, का संदर्भ लें)
- ✓ Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000. एक से अधिक स्थायी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- ✓ The PAN Card enclosed contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "Enhanced QR Code Reader for PAN Card मल्लय पैन कार्ड में एनहांस क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप को खोजने के लिए कीवर्ड "Enhanced QR Code Reader for PAN Card" है।

Cut

<p>आयकर विभाग INCOME TAX DEPARTMENT</p> <p>स्थायी लेखा संख्या कार्ड Permanent Account Number Card AEGFS7686J</p> <p>नाम / Name SURYANSH DEVELOPERS AND BUILDERS</p> <p>निगमन/गठन की तारीख Date of Incorporation / Formation 01/10/2020</p>	<p>भारत सरकार GOVT. OF INDIA</p>	<p>इस कार्ड के खोलने/पाने पर कृपया सुचित करें/लें/लें:</p> <p>आयकर पैन सेवा इकाई, एन एस डी यूएन 5 वीं मंजिल, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8, मॉडल कॉलोनी, दीप बंगला चौक के पास, पुणे - 411 016.</p> <p><i>Please inform / return to:</i> Income Tax PAN Services Unit, NSDL 5th Floor, Mantri Sterling, Plot No. 341, Survey No. 997/8, Model Colony, Near Deep Bungalow Chowk, Pune - 411 016.</p> <p>Tel: 91-20-2721 8080, Fax: 91-20-2721 8081 e-mail: tininfo@nsdl.co.in</p>
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Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (8) of Section 139A of Income Tax Act, 1961 and sub-rule (6) of Rule 114 of the Income Tax Rules, 1962. For more details, [click here](#)

Rishi Kumar



Government of Jharkhand

Receipt of Online Payment of Stamp Duty

NON JUDICIAL

Receipt Number : ea603d423ffb1c1bfe4d

Receipt Date : 18-Feb-2021 12:08:45 pm

Receipt Amount : 100/-

Amount In Words : One Hundred Rupees Only

Document Type : Agreement or Memorandum of an Agreement

District Name : Dhanbad

Stamp Duty Paid By : SURYANSH DEVELOPERS AND BUILDERS

Purpose of stamp duty paid : DEVELOPEMENT AGREEMENT

First Party Name : SURYANSH DEVELOPERS AND BUILDERS

Second Party Name : SUNNY BHATIA AND OTHERS

GRN Number : 2104479649

-: This stamp paper can be verified in the jharnibandhan site through receipt number :-



This Receipt is to be used as proof of payment of stamp duty only for one document. The use of the same receipt as proof of payment of stamp duty in another document through reprint, photo copy or other means is penal offence under section-62 of Indian Stamp Act, 1899

इस रसीद का उपयोग केवल एक ही दस्तावेज पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु ही किया जा सकता है। पुनः प्रिन्ट कर अथवा फोटो कॉपी आदि द्वारा इसी रसीद का दुसरे दस्तावेज पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु उपयोग भारतीय मुद्रांक अधिनियम, 1899 की धारा 62 अन्तर्गत दण्डनीय अपराध है।

Sunny Bhatia
Birendra Kumar

Birendra Kumar

Sunny - Bhatia

Bindu Kumari

Rishi Kumar

DEVELOPMENT AGREEMENT
THIS DEVELOPMENT AGREEMENT MADE ON THIS 18th DAY OF
JULY 2021, AT DHANBAD
BETWEEN

1. Sri Sunny Bhatia son of Sri Vinod Kumar Bhatia And 2. Smt. Bindu Kumari W/O Sri Sanjay Kumar by faith Hindu, by caste No 1. Kshatriya Punjabi , by caste No 2. Bhumihar by occupation No.1 Business &2 Service, Residing No.1 at Sahyogi Nagar Sector-3, Sabalpur, P.O.- K.G Asharam, P.S. Saraidhela, Dist:- Dhanbad. Residing No.2 Qtr No.B/7, Near Manas Mandir, Jagjiwan Nagar, P.O, Jagjiwan Nagar, P.S.-Saraidhela, Dist:- Dhanbad.here in after referred to as the OWNER which expression shall unless it is repugnant to the context or meaning there of mean and include his and each of his heirs administrator executors of their interest ONE PART :

AND

SURYANSH DEVELOPERS AND BUILDERS., having its registered office at Beside Suman 'Service Station, Sugiadih, Hirak Road, Saraidhela, Dhanbad (Jharkhand), 828127 by Partners 1. Sri Rishi Kumar, S/o Arun Kumar Singh, 2. Smt. Puja Singh W/o Sri Rishi Kumar resident of New Bank Colony, P.S. : Saridhela, Dist. Dhanbad, Jharkhand hereinafter referred to as the "DEVELOPERS" which expression shall unless it is repugnant to the context to the meaning there of mean and include its administrators, legal representatives assigns and /or successors in interest SECOND PART.

WHEREAS the First No. 1 is the owner of the lands as per sale deed no 2695 dt. 12-05-2016 in Mouza No. Sabalpur No. 11 Khata No.67 (New khata 90) Plot No. 513 (New Plot 339) Area 6.37 dec. and Khata No. 12 (New Khata No.123) Plot No. 516 (New Plot 334) Are 1.87 Dec. Total Area 8.24 Dec. or 4.99 kathas, P.S. : Dhanbad at Present P.S. Saraidhela, Distt, Dhanbad, Sub registry office Dhanbad is bounded on as follows :-

East	:-	16' Wide Rasta
West	:-	Smt. Bindu Kumari
North	:-	16' Wide Rasta
South	:-	Plot No.516cp

WHEREAS the First No.2 is the owner of the lands as per sale deed no 2629 dt. 09-05-2016 in Mouza No. Sabalpur No. 11 Khata No. 12 (New Khata No.123) Plot No, 517 (New Plot 333) Area 8.25 Dec. Total Area 8.25 Dec. or 5 kathas, P.S. : Dhanbad at Present P.S. Saraidhela, Distt, Dhanbad, Sub registry office Dhanbad is bounded on as follows :-

East	:-	Plot No.513
West	:-	Plot No.435
North	:-	16' Wide Rasta
South	:-	Plot No.518

Sunny Bhatia

Bhendu Kumar

Ashish Kumar

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The above said land is within Dhanbad Municipal Corporation (hereafter referred to as the said property) acquired by owner. The said Owner is the absolute owner of the said property and coming in peaceful possession of the same as exclusive owner having perfect title and entitled in dealing with the properties according to their sweet will and desire. The said property is fully described in Schedule referred hereinafter as "the said property" about which the owner have not entered in the past any agreement for sale of the said property, with any party there of nor has made any agreement with any one, on ant part thereof.

AND WHEREAS the owner I decided the said property through a reputed and experiences developer and on being approached by developer the owner I and represented to the developer that the owner I is the absolute owners I of the said property and the same is their peaceful possession and the said property is free from all encumbrances charges, lines, attachment litigation.

Whatsoever that there is no notice of requisition from the Government authority or authorities in respect to the said property and the owner 1st have got right to transfer and convey the whole or part of the said property and after Negotiation between the parties the owners 1st are agreeable to give the said property to the developers for developing and construction residential multistoried building on the said property on the terms and condition given there under.

AND WHEREAS the owner's 1st are interested in getting a Multi-storied residential/commercial building developed and constructed on the schedule property an acquired residential build up area in the same.

AND WHEREAS the aforesaid Developers offered to construct at their own costs a Multi-storied residential building complex in the said place of land, more fully described in Schedule "I" (Land without any construction of the owner hereafter referred to as "The Building) and the Developers will give after construction of the building in the said land 30% share of the total built up area to the land owner. The specification and the standard of the construction would be according to the schedule separately attached with this agreement.

AND WHEREAS in the light of above the negotiations for the same was going on between the land owner and developers and now the owner finally decided to give the said property for development to the said developers **SURYANSH DEVLOPERS AND BUILDERS**. and the developers ensured the owner to develop the said property at the costs of the Developers without putting the land owner to any loss or damage from anybody after the execution of the agreement.

Sunny - Shakti

Birendra Kumar

Pishi Kumar

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**NOW THIS DEED WITNESSTH AND, IT HERE BY
AGREED AND DECLARED BY THE BETWEEN
PARTIE SHARE TO AS FOLLOWS :-**

1. That the developer shall construct residential / commercial building on the aforesaid property and physical vacant possession of the land described in the Schedule No. I here to shall be given by the owner to the developers immediately after execution of the deed.
2. And as a result of the aforesaid negotiations between the parties are to and on the representation and declaration made by the owner as here in above recorded, an Agreement have been arrived at upon the terms and conditions as aforesaid here in after appearing.
3. The Owner hereby grant to the developers and the developers hereby accepts from the land owner the right to develop the said property more particularly mentioned in the Schedule herein under in the manner appearing on the terms and conditions and stipulation in this agreement.
4. That, the developers shall appoint an Architect for drawing and preparing the plans, designs, drains and elevation of the intended building complex to be constructed on the said property including the specification of the works to be done and of the materials to be provided for the said intended building complex of good quality.
5. All expenses to be incurred and fees to be paid to the said Architect shall be paid born by the developer. It is further agreed and settled that the developers shall develop the said property ensuring the construction the maximum permissible floors area ration (hereinafter referred to as "F.A.R.") and according the development plan shall be made and submitted to the building sanctioning authority i.e. **MUNICIPAL CORPORATION DHANBAD** and if in future there is any change i.e. increase of decrease in the F.A.R. till the completion of the project the owner shall have also the decide shares in the decrease of the building area as stated above,
6. The developer shall, submit the building plan prepared by the said Architect and agreed by the owner to **MUNICIPAL CORPORATION DHANBAD** and other authorities. The plan of the proposed construction shall be submitted to **MUNICIPAL CORPORATION DHANBAD** and other appropriate authority if any, in the names of owner. The owner sig all relating papers as required by the developer for obtaining sanction of the said building plan on behalf of the owner from

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MUNICIPAL CORPORATION DHANBAD and or other authorities.
If any and costs and expenses relating to above shall be paid and borne by the developers.

7. The Owner shall after the execution of this agreement, deliver physical possession of the vacant land for the purpose of construction of the proposed building to be carried out by the developers, their staff, works, Engineer, Architect and Agents etc. to enter into and utilize the premises of the said property too enable to developers to carry the various development works as required and stipulated in the Agreement.
8. That from the date of execution of this agreement cost of litigation if any shall be borne by developers if it is not due to any written commitment of the owner to anybody against the constants of this deed either before or after execution of this deed or if it is not due to error in title of the land.
9. That, the parties to this agreement agree to adhere to pre-defined time schedule of construction as detailed below by the developers, it is agreed that time is the essence of this Agreement.
10. That, subject of force major clause that is, circumstances beyond the control of the developer, the total time for the construction shall be **3 year** from the date of Agreement or any other competent authorities of from the date of giving vacant possession or clearance from **MUNICIPAL CORPORATION DHANBAD** of the land whichever is later with further grace period of six (6) months shall be allowed for the project.
11. That, the developer may sell the owner share if the owner agree and empower them in writing for the same, but this privilege may be withdrawn by the owner any time the developers in any case shall not be entitled to sell owner share except and otherwise agreed to in writing by the owner.
12. That, it is hereby expressly and irrevocably agreed and declared by the owner that after the delivery of possession of the buildup area on prorate basis of the developers as stated above in the said building complex situated over the said property the developers may deal his/their 70% share of built up area including flat, parking space and any space in any manner]. Including sales or transfer it to buyers or to the person nominated by the Developers and / or the society or incorporated body as mentioned in the last proceeding clause and that the owner will have no claim in respect of the proportionate 70% share of the developer of the flats and built up area allotted to the developers as stated above.

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The owner will execute and register as per convenience of the proportionate portion of the said property to the Developer and / or to the society or societies or incorporate body or nominees simultaneously with the handing over possession of developer 70% Share of the built up area being the proportionate share of the developers as stated above.

13. That, developer shall be entitled to develop the said property by construction there on one or more building consisting of the flat or dwelling Units Flats.
 - (a) To appoint Surveyors, Engineers, Contractors Workers and other person or persons.
 - (b) To make application to the concerned authorities for obtaining electrical, water and other connection and other connection and for permit or permits or quote of quotes for cement, steel and other controlled building materials.
 - (c) To accept services of any writ summons or other legal process or notice in the land and to appear and represent the owner.
 - (d) To construct building thereon as aforesaid and to enter into agreement for sale or otherwise allotment of tenements in the said building. To give ownership of other basis out of the developers share as indicated in the building complex constructed on the said property to the buyers of purchases recommended by the Developers.
 - (e) The developers shall be entitled to allot and sell directly or through co-operative society the developers share 70% of its prospective buyers and shall be entitled to execute sale deeds in their favor in respect of developer's area as stated above.

14. In case of developers share, if the prospective buyer wants the land owner to confirm the deal, the land owner such sign all such documents (Agreement) but only as confirming parties. The land owner hereby declares :-
 - (a) That, the area of the said property is more or less than more fully description of the said property has been given in the Schedule no. 1 of this deed.
 - (b) That, no notice or notification for requisition or acquiescing under the status for the time being is informed has been received by the owner relating to the said property or any part thereof and the land owner re entitled to develop and/or cause to be developed the property.
 - (c) That, there is no notice or order passed by the MADA the Dhanbad, Municipal Corporation, Jharkhand State Housing Board or and other body or authority for set back there of and there is no requisition of whatsoever nature by the Municipality or other body or authority relating to be said property or of any part thereof.

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Bindu Kumari

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- (d) That, there are no statutory claims demands attachments or prohibitory orders made by the Taxation Authorities / Revenue Authorities or any Government or other local bodies or Authorities concerning relating to the said property or any part thereof.
- (e) That, there is no subsisting agreement in respect of the aforesaid property and if the developers find any such arrangement the developer shall be entitled to revoke the agreement and relies the expenses along with interest @ Bank rate of per annum along with the cost construction of any party done.
15. That, land owner hereby irrevocably undertake not to sell, dispose of aliginate with the possession of the said vacant land or any part there of save and expect putting the developers in possession thereof for the purpose for development pursuant to this agreement during the existence of this Agreement but after the construction of the said Multi-storied and allotment of the share as stated above floor-wise of the land owner shall have full right, interest, title and possession over the share of flats and building of the said constructed multi-storied building with full right to sell dispose of the same with regard to their aforesaid proportionate share.
16. It is expressly agreed by the between the parties thereof.
- (a) That the owner shall take all steps to transfer the 70% share of the developer of the saleable built up in the building complex on completion in favor of the developers and / or its nominee and or its nominee / nominees and fulfillment of all condition stipulated in this development with regard to the said proportionate share of the developers.
- (b) That in the event of the land being subject to any betterment changes, relating the development of the property, the developer shall bear and pay the same.
17. The developers shall develop the said property in the name of **SURYANSH DEVELOPERS AND BUILDERS**. and the entire building construction including the share of the builders and owner will be named on "....." and the entire costs of the same shall be borne and met by the developers alone and the developers shall alone be responsible and liable to Government, MADA/ Municipal and other concerned authorities for the development of the said property and shall along be liable for the loss if any, of any claim arising from the development of the said property.

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18. That owner hereby agree and undertakes to execute in favour of the developers in irrevocable power of attorney for acting for and on behalf of the owner and to do all acts necessary to be done in connection with the development of the said property or otherwise however in relating to the said property and more particularly the said power of attorney shall contain the condition mentioned in clause 5 thereof.
19. All out of pockets costs, charges and legal expenses incidental to this development agreement including the stamp duty and registration charges of the conveyance or connivances' shall be borne and paid the developer or its nominee and nominees.
20. The developers shall strictly comply with the provisions **MUNICIPAL CORPORATION DHANBAD** and all other relevant laws and rules regulation and shall always keep the owner, absolutely indemnified and harmless against the action, claims and demand whatsoever which may arise due to deviation from the said sanctioned plan and/ or to violation of the provision of the law relating to the construction of the intended building complex.
21. The building plan shall include and the developer shall provide for all civil, electrical, plumbing and sanitary works including, installation of underground and overhead tanks provisions of water supply, pumps house service lifts, drainage, compound wall, internal sewerage engagements etc. as per specification and identified set out in the plan approved by **MUNICIPAL CORPORATION DHANBAD**.
22. The developers shall indemnify the owner in respect of all clauses of damages, compensation or expenses payable to any authority or person in consequence of any act omission or commission of the part an person or persons or body on the said premises or building whether in- employment of the developers or otherwise in or upon said premises or building and the owner shall not be liable or the borne to action or proceeding filed in respect of much injury brought under the work-men's compensation act or under the provisions of any other law.
23. The owner will have the right to examine the construction of the said intended building complex from time to time, through his agents architects and if such architects are dissatisfied with the quantity or quality or materials or workmanship the rate of progress of work the developers shall rectify the defects on receipts from the owner if the same is not rectified the land owner will be entitled to claims damages as shall be decided by the Arbitrators appointed by the parties hereof.

Sunny. Bhatia

Bindu Kumari

Ashish Kumar.

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24. The Construction of the proposed building shall be done according to be architectural specification as given in details as per plan approved by **MUNICIPAL CORPORATION DHANBAD.**
25. In case of any deference arising out of relating to the land or construction of the intended building there on covered by this agreement or relating to the interpretation of any one or more of the clauses and conditions herein contained or any matter whatsoever arising out this development agreement, such differences and disputes shall be settled by a references and arbitration of three arbitrators to be appointed and nominated in the manner following and the one arbitrator shall be appointed each by owner and developer and the one arbitrators nominated by developer and land owner shall jointly nominated a third arbitrator whose decision shall apply finally land owner, developer and the two arbitrators nominated by each of them.
26. The decision of the arbitrator shall be final and binding on both parties hereof.
27. That this agreement deed is prepared and typed in duplicate on two separate stamp papers and after its execution the original of this deed will be given to the developer and its one copy deed will be given to the owner but both deeds shall have same legal value.

FIRST NO.1 SCHEDULE – I

All that piece and parcel of land having following description Land:

All that piece and parcel of Raiyat land situated in Mouza No. Sabalpur No. 11 Khata No.67 (New khata 90) Plot No. 513 (New Plot 339) Area 6.37 dec. and Khata No. 12 (New Khata No.123) Plot No. 516 (New Plot 334) Are 1.87 Dec. Total Area 8.24 Dec. or 4.99 kathas, P.S. : Dhanbad at Present P.S. Saraidhela, Distt, Dhanbad, Sub registry office Dhanbad is bounded on as follows :-

East	:-	16' Wide Rasta
West	:-	Smt. Bindu Kumari
North	:-	16' Wide Rasta
South	:-	Plot No.516cp

Sunny - Bhatia

Bindu Kumari

Jishi Kumar

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FIRST NO.2 SCHEDULE - I

All that piece and parcel of land having following description Land:
All that piece and parcel of Raiyat land situated in Mouza No. Sabalpur No. 11
Khata No. 12 (New Khata No.123) Plot No. 517 (New Plot 333) Area 8.25 Dec.
Total Area 8.25 Dec. or 5 kathas, P.S. : Dhanbad at Present P.S. Saraidhela, Distt,
Dhanbad, Sub registry office Dhanbad is bounded on as follows :-

East	:-	Plot No.513
West	:-	Plot No.435
North	:-	16' Wide Rasta
South	:-	Plot No.518

PARTICULARS OF CONSTRUCTION/SPECIFICATION

Construction to be made and equipment, fitting and fixture to be installed and provided in the building shall be new and of standard mark and of good quality and according to the plans and device of the architect including the following:

FOUNDATION	As per design of architect.
STRUCTURE	R.C.C Frame structure.
ROOF SLABS	R.C.C.
DOORS	Wood frame with Flush door in all rooms And P.V.C door in all bathrooms.
FLOORING	Vitrified tiles 2x2 AND All corridors and stairs marble cut piece
WINDOWS	Full glazed steel windows with grills.
TOILET	5'Height Ceramic Tiles and White glazed vitreous sanitary ware & Anti-Skid Tiles in Floor.
ELECTRICAL	Branded / ISI Mark wires and switches
PLUMBING	Branded / ISI Mark Pipe and Fittings.
KITCHEN	Flooring Vitrified tiles flooring and platform Black marble with steel sink.

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WALLS	All internal walls cement plaster with plaster of Paris & a coat of Primer and external Walls of Snowsem finished.
WATER SUPPLY	24 Hour water supply from deep boring tube well.
ELECTRICITY	Electricity connection & separate transformer for the Apartment on extra cost.

On the date of agreement and signature by the land owner's the developer's paid liquid money through Dena bank Cheque No. 009511 Rs. 5, 00,000/- (Five Lakh Only) and Dena bank Cheque No. 009512 Rs. 5, 00,000/- (Five Lakh Only) both the land owner. The amount will be refundable at the time handover of land owner share.

Any type of extra work demanded by the land owner will be chargeable or government electric connection on extra cost.

The said land under agreement for development is completing vacant and no structure (Temporary or Permanent) under boundary wall and no trees are standing on the ground.

This proposal for mutual understanding and there should not be any difference and dispute between the land owners and developer.

WITNESS:

1.

Aishi Kumar

Signature of Developer

Sunny Bhatia


2.

Birdi Kumari

Signature of Land Owner



JHARKHAND ACADEMIC COUNCIL, RANCHI
ANNUAL SECONDARY EXAMINATION - 2007
ADMISSION CARD

ROLL CODE 2341	ROLL NO 0911	REGISTRATION NO & YEAR 0231-020-07679-06	SERIAL NO 2366106			
NAME OF CANDIDATE ABHISEK RAJ		(0911)	DATE OF BIRTH 30-11-91			
NAME OF FATHER AJIT PRASAD			CATEGORY PRIVATE			
NAME OF SCHOOL MAZDOOR HIGH SCHOOL SINDRI			(01)			
SUBJECTS OFFERED	LANGUAGE - I HNA	LANGUAGE - II ENG	MATHEMATICS	SCIENCE & TECHNOLOGY	SOCIAL SCIENCE	ADDITIONAL SNK
NAME OF EXAMINATION CENTRE I S L JHARIA			EXAMINATION STARTS FROM 21-02-2007			

Seal & Signature of
Head Master/Principal

(Signature)
MAZDOOR HIGH SCHOOL SINDRI (01)

(Signature)
Secretary

Abhishek



भारत सरकार



अभिषेक राज

Abhishek Raj

जन्म तिथि/ DOB: 30/11/1991

पुरुष / MALE



6388 4784 4832

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
INDIAN IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: अजित प्रसाद, आर के
मंदिर रोड, गुड लक टेलर के
पास, सब्जी पट्टी
कोइरीबान्ध, झरना, धनबाद,
झारखण्ड - 828111

Address:

S/O: Ajit Prasad, R K Mandir Road,
Near Good luck tailor, sabji Patti
Koiribandh, Jharna, Dhanbad,
Jharkhand - 828111

6388 4784 4832

Aadhaar-Aam Admi ka Adhikar

Abhishek



झारखण्ड अधिविद्य परिषद्, राँची
JHARKHAND ACADEMIC COUNCIL, RANCHI

वार्षिक माध्यमिक परीक्षा, 2007 ANNUAL SECONDARY EXAMINATION, 2007

अंक पत्र MARKS SHEET

उपांक
S No. 124487

रोल कोड Roll Code 2341	अनुक्रमांक Roll No 0911	पंजीवन संख्या Registration No 0231-020-07679-06	जन्म तिथि Date of Birth 30/11/1991	
नाम Name ABHISEK RAJ				
पिता का नाम Father's Name AJIT PRASAD				
विद्यालय School MAZDOOR HIGH SCHOOL SINDRI				
SUBJECT	MARKS OBTAINED			श्रेणी DIVISION
	THEORY	PRACTICAL ASSESSMENT	TOTAL	
LANG. 1 : HINDI-A	32		32	1 st Div. 300 2 nd Div. 225 3 rd Div. 150
LANG. 2 : ENGLISH	33		33	
COMP. : MATHEMATICS	24	18	42	
SCIENCE & TECHNOLOGY	11	10+18	39	
SOCIAL SCIENCE	31	19	50	
ADDL. : SANSKRIT	45		45	
Aggregate SUM	ONE HUNDRED NINETY SIX		196	3RD DIV

Language I, II, & other Subjects	- Full Marks	- 100	Pass Marks - 30
Science & Technology	- Full Marks (Theory)	- 60	} Pass Marks - 30
	- (Practical) 20+20 (Written PR)	- 40	
Mathematics, Social Science	- Full Marks (Theory)	- 80	} Pass Marks - 30
	- Assessment	- 20	
Music	- Full Marks (Theory)	- 25	Pass Marks - 08
	- (Practical)	- 75	Pass Marks - 23
Home Science (Theory)	-	- 75	} Pass Marks - 30
(Practical)	-	- 25	

राँची Ranchi
दिनांक Dated

MAY 07, 2007

सचिव
Secretary

Abhishek

JHARKHAND INTERMEDIATE EDUCATION COUNCIL



RANCHI

MARKS STATEMENT, 2001

The following are the marks obtained by **RANDHIR KUMAR SINHA**

College **ADARSH COLLEGE, RAJDHANWAR, GIRIDIH**

Roll Code **9503**

No. **30069**

Enlistment No. **R-0095-99**

at the Annual Intermediate **ARTS** Examination 2001 held in the month of **FEBRUARY 2001**

SUBJECT NAME	Full Mks	Pass Mks	Mks. I	Mks. II	Theory Total	Practical Marks	R		Subject Total	Agg. Mks. Result
							Th.	Pr.		
01. COMPULSORY :										
RBH	100	030	039		039				039	
HIN	200	060	044	035	079				079	
02. OPTIONAL :										
HIS	200	060	045	058	103				103	
SDC	200	060	043	056	099				099	
ECO	200	060	041	063	104				104	#
03. ADDITIONAL :										
PDL	200	060	053	037	090				090	466
04. VOCATIONAL :										
PS	100	030	050		050	022			072	End DIV

Date : 14/07/2001

Randhir Kumar Sinha
Secretary

Randhir Kumar Sinha



भारत सरकार



आधार

भारतीय विशिष्ट पहचान आधिकारण

भारत सरकार
Unique Identification Authority of India
Government of India

नामांकन क्रम/ Enrolment No.: 2017/78346/96760

To
रणधीर कुमार सिनहा
Randhir Kumar Sinha
S/O Madhusudan Prasad
House NO-75
Barajo
Thana-Rajdhanwar
Near Shiv Mandir
Barjo
Rajdhanwarf
Girdih Jharkhand - 825412
9546159645

Download Date: 21/01/2018
Generation Date: 12/01/2018

Signature Not Verified
Digitally signed by AS
UNIQUE IDENTIFICATION
AUTHORITY OF INDIA 03
Date: 2018.01.18 16:51:12
IST



आपका आधार क्रमांक / Your Aadhaar No. :

9443 0210 0498

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



रणधीर कुमार सिनहा
Randhir Kumar Sinha
जन्म तिथि/DOB: 30/12/1980
पुरुष/ MALE

9443 0210 0498



मेरा आधार, मेरी पहचान

Randhir Kumar Sinha.



Government of India



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

Address:

S/O Madhusudan Prasad, House
NO-75, Barajo, Thana-Rajdhanwar,
Near Shiv Mandir, Barjo, Giridih,
Jharkhand - 825412

पता:

S/O मधुसुदन प्रसाद, हाउस न-75, बरजो,
थाना-राजधनवार, शिव मंदिर के पास, बरजो,
गिरिडीह,
झारखण्ड - 825412

9443 0210 0498

1047

help@uidai.gov.in

www.uidai.gov.in

द्वितीयक

क्रम संख्या - ४०४



विद्यालय परित्याग प्रमाण-पत्र

School Leaving Certificate

बी० बी० उच्च विद्यालय, बक्सर

- १ छात्र का नाम—संतोजय कुमार रौद्र रोड कोड ७५१५
- २ पिता का नाम—श्री मुकेश चंद्र रौद्र रोड न० ३१४
- ३ वृत्ति (पेशा)—कृषि
- ४ निवास स्थान—
(क) ग्राम-पंडरपुर (ख) थाना-... (ग) जिला-...
- ५ प्रवेश पंजी में अंकित जन्म तिथि [अक्षरों में] ११-०५-७२
- ६ बिहार माध्यमिक विद्यालय परीक्षा में उत्तीर्ण होने का वर्ष : वार्षिक/पूरक १६ ७५
- ७ किस श्रेणी में उत्तीर्ण हुए [अक्षरों में] ...
- ८ बिहार माध्यमिक परीक्षा में लिये गए विषय—
(क) अनीवार्य— हिन्दी, संस्कृत, गणित, स० विज्ञान, विज्ञान
(ख) वैकल्पिक— अर्थशास्त्र/उच्च गणित
(ग) अतिरिक्त वैकल्पिक— अंग्रेजी
- ९ आचरण

तिथि १२/२/२०२१

लिपिक

प्रधानाध्यापक
B.S.E. Patna

Secton Jyoti K. Pandey

आवासीय प्रमाण पत्र का प्रपत्र

कार्यालय प्रखण्ड / विकास पदाधिकारी.....

क्रमांक- 5655

दिनांक 17/6/08

पंचायत सेवक / जन सेवक कर्मचारी के जांच प्रतवेदन को आधार पर प्रमाणित किया

जाता है कि श्री/श्रीमती सातजय कुमार पंडित

पिता/प्रति श्री मुकेश्वर पंडित हैं। ग्राम पंडितपुर

पोस्ट बाँदाव थाना बक्सर (मु.) जिला बक्सर

बिहार प्रांत के स्थाई निवासी हैं।

प्रखण्ड विकास पदाधिकारी

अंचलाधिकारी

Satamkey ko Pandey

भारत सरकार
Government of India

संतजय कुमार पाण्डेय
Satanjay Kumar Pandey
जन्म तिथि/DOB: 11/04/1979
पुल्ल/ MALE

3965 2558 3812
VID: 9127 7196 0189 3067

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
S/O मुकतेश्वर पाण्डेय, गोसाइडीह, गोसाइडी, धनबाद,
झारखण्ड - 828109

Address:
S/O Mukateshwar Pandey, Gosaidih,
Gosaidi, Dhanbad,
Jharkhand - 828109

3965 2558 3812
VID: 9127 7196 0189 3067

Satanjay K. Pandey



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

आत्मज: विरेन्द्र कुमार सिंह,
टाड पर, रेलवे क्रॉसिंग,
कटौना, जमुई,
बिहार - 811313

Address:

S/O: Virendra Kumar Singh, Tad
Par, Railway Crossing, Katauna,
Jamui,
Bihar - 811313

8346 4164 1446

MEERA AADHAAR, MERI PEHACHAN



भारत सरकार
GOVERNMENT OF INDIA



अविनाश कुमार सिंह
Avinash Kumar Singh
जन्म तिथि/ DOB: 01/07/1969
पुरुष / MALE



8346 4164 1446

मेरा आधार, मेरी पहचान

विरेन्द्र

Form GST REG-02

[See Rule -8(5)]

Acknowledgment

Application Reference Number (ARN) :

You have filed the application successfully and the particulars of the application are given as under:

Date of Filing :

Time of filing :

GSTIN, if available :

Legal Name :

Trade Name (if applicable):

Form No. :

Form Description :

Center Jurisdiction :

State Jurisdiction :

Filed by :

Temporary reference number, if any:

Payment details* :

It is a system generated acknowledgment and does not require any signature.

**Applicable only in case of Casual taxable person and Non Resident taxable person .*

SURYANSH DEVELOPERS AND BUILDERS

BESIDE SUMAN SERVICE STATION, SUGIADIH, HIRAK ROAD, SARAIHEL
DHANBAD (828127) JHARKHAND CONTACT- 9431726435

Ref. No: DHN/SDAB/01/2021

Date: 08/03/2021

TO WHOM IT MAY CONCERN

We Will Submit The Affidavit After Three Months Of Started The Construction Of Project Work & Submit The Labour License Either in Our Company Name Or In The Name Of Labour Supplier In Your Authority Concern.

Lishi Kumar



Handwritten signature

Government of Jharkhand

Receipt of Online Payment of Stamp Duty

NON JUDICIAL

Receipt Number : 3dec278fc9a188ba90d6

Receipt Date : 29-Sep-2020 01:50:54 pm

Receipt Amount : 100/-

Amount In Words : One Hundred Rupees Only

Document Type : Partnership

District Name : Dhanbad

Stamp Duty Paid By : RISHI KUMAR

Purpose of stamp duty paid : PARTNERSHIP

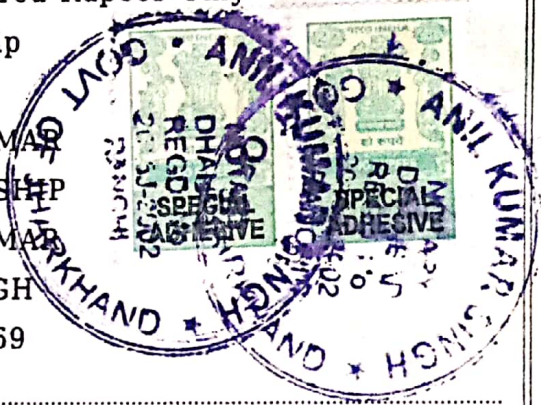
First Party Name : RISHI KUMAR

Second Party Name : PUJA SINGH

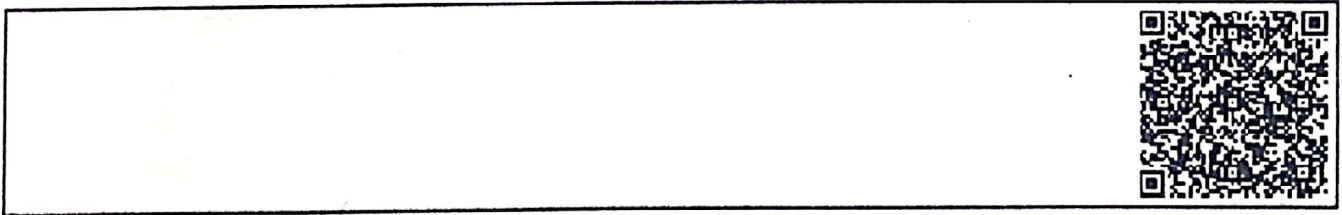
GRN Number : 2002117869



Handwritten notes:
Date: 29/09/2020
Rishi Kumar

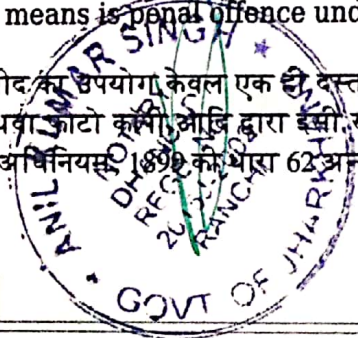


-: This stamp paper can be verified in the jharnibandhan site through receipt number :-



This Receipt is to be used as proof of payment of stamp duty only for one document. The use of the same receipt as proof of payment of stamp duty in another document through reprint, photo copy or other means is penal offence under section-62 of Indian Stamp Act, 1899

इस रसीद का उपयोग केवल एक ही दस्तावेज पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु ही किया जा सकता है। पुनः प्रिन्ट कर अथवा फोटो कॉपी आदि द्वारा इसी रसीद का दुसरे दस्तावेज पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु उपयोग भारतीय मुद्रांक अधिनियम, 1899 की धारा 62 अन्तर्गत दण्डनीय अपराध है।



NOTARY
DHANBAD

Handwritten signature: Rishi Kumar

Handwritten signature: Puja Singh

Handwritten signature: Puja Singh

PARTNERSHIP DEED

THIS Agreement made at Dhanbad on this **1st Day of October 2020**.

BETWEEN

Sri Rishi Kumar S/o Sri Arun Kumar Singh, R/o New Bank Colony Near Balika Primary School, Saraidhela, Dhanbad, Jharkhand - 828127, which expression shall, unless it be repugnant to the subject or context thereof, include their legal heirs, successors, nominees and permitted assignees and hereinafter referred to as **Party of the PARTNER of the First Part**.

AND

Smt Puja Singh D/o Sri Rajniti Prasad Singh, R/o New Bank Colony Near Balika Primary School, Saraidhela, Dhanbad, Jharkhand - 828127, which expression shall, unless it be repugnant to the subject or context thereof, include their legal heirs, successors, nominees and permitted assignees and hereinafter referred to as **Party of the PARTNER of the Second Part**.

(Each of the above expression shall unless excluded by or repugnant to the context be deemed to include their heirs, executors, administrators, representatives and assigns.)

WHEREAS THAT ALL SHALL BECOME Partners who shall carry on the partnership business with a view to share the profits/losses on the following terms **DEFINITIONS**. In this agreement unless the context otherwise requires :-

"Accounting year" means the financial year as defined in the Income Tax Act, 1961.

"Business" includes every trade, profession service and occupation.

"Agreement" means this Agreement or any supplement thereof determining the mutual right, duties and obligations of the partner in relation to each other and in relation to business.

"Partner" means any person who becomes a partner in the firm

1. **Name:** Partnership shall be carried on in the name and style of **M/s. Suryansh Developers and Builders**, hereinafter called "the Firm"

2. **Business:** The Partnership business shall carry on business of construction, repairing, alteration of single and multistoried residential and commercial structures and other allied activities until and unless changed as per the mutual decision of all the partners.



Rishi Kumar

Puja Singh

3. **Place of Office:** The partnership business shall be carried on at the under mentioned address, which shall also be its registered office at Beside Suman Service Station, Sugiadih, Saraidhela, Hirak Road, Dhanbad, Jharkhand - 828127. The business shall also be carried from such other places as may be mutually decided by the partners from time to time.

4. **Duration :** The Partnership shall commence from the date of agreement, and shall continue to operate in accordance with the rules framed there under, until termination of this agreement with the mutual consent of all the partners.

5. **Contribution:** Capital shall be contributed by the partners in the following proportions.

a. **First Party** - 50%

b. **Second Party** - 50%

c. The further Contribution if any required by the Firm shall be brought by the partners in their profit sharing ratio.

6. **Number of Partners:**

a. The number of Partners shall not change without prior approval from the existing partner or as decided by the designated partners of the firm from time to time unanimously.

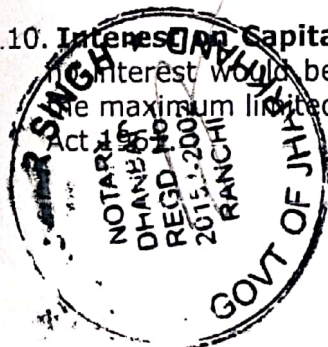
b. That, if any of the partner willing to retire from the partnership he or she has to take prior permission of the Corporation

7. **Immovable Properties:** The immovable properties purchased by the Firm shall be clear, marketable and free from all encumbrances.

8. **Audit:** The Statement of Accounts and Solvency of Firm made each year shall the responsibility of the Partners of the Firm.

9. **Remuneration to Partners:** The Firm shall pay such remuneration to each of the Partner as may be decided by the majority of the Partners, for rendering his services as such subject to the maximum limited prescribed u/s 40(b) of the Income Tax Act 1961

10. **Interest on Capital or Loan:** The Partners mutually decides that interest would be payable to the partners on capital subject to the maximum limited prescribed under Sec 40(b) of the Income Tax Act 1961



NOTARY
DHANE Page 2 of 7

Pishi Kumar

Pusa Singh

11. **Business transaction of partner with Firm :** A partner may lend money to and transact other business with the Firm, and in that behalf the Partner shall have the same rights and obligations with respect to the loans or other business transactions as a person who is not a Partner.
12. **Profits :** The net profits of the Firm shall be divided in the following proportions:
a. To the said First Party – 50%
b. To the said Second Party – 50%
13. **Losses:** The losses of the Firm including loss of capital, if any, shall be borne and paid by the partners in the following proportions:
a. To the said First Party – 50%
b. To the said Second Party – 50%
14. **Bankers:** The bankers of the partnership shall be such bank or banks as the partners may from time to time unanimously agreed upon and the signature authority will be jointly by the partners of this Firm.
15. **Accounting year:** The accounting year of the Firm shall be from 1st April of the year to 31st March of subsequent year. The first accounting year shall be from the date of commencement of this Firm till 31st March of the subsequent year.
16. **Place of keeping books of accounts:** The books of accounts of the firm shall be kept at the registered office of the Firm.
17. **Division of Annual profits of Firm:** As soon as the Annual Statements of Accounts and Solvency shall have been signed by the Partners and the same duly audited and the auditor rendering his report thereon, the net profits, if any of the business, shall be divided between the partners in the proportion specified in and in accordance with the provisions of this Agreement.
18. **Term of validity of deed:** The Agreement would continue to be in force unless and until dissolved by the partners with mutual consent.
19. **Arbitration:** That, in case of dispute arises between the partners or their legal representatives the same shall be referred for decision to nominated Official of Regional General Manager of Corporation under whose jurisdiction the Retail Outlet Dealership is situated for arbitration either by him or his Nominee the decision of the said arbitrator is conclusive and binding upon all the partners



20. **Auditors:** The Auditors of the firm shall be appointed by the mutual consent of the partners and the appointed auditors shall be responsible for all the accounts/taxation related tasks of the firm

NOTARY
DHANSBAD

07 OCT 2020

Page 3 of 7

Rishi Kumar

Pooja Singh

including but not limited to income tax, GST, preparation of balance sheet/ assets and liabilities/ profit and loss of the Firm etc.

21. The legal advisors of the firm shall also be appointed by the mutual consent of the partners.

22. **Severability:** This deed constitutes the entire understanding/agreement between the parties taking precedence over and superseding any prior or contemporaneous oral or written understanding. Unless otherwise provided herein, this deed cannot be modified, amended, rescinded or waived, in whole or part except by a written instrument signed by all the parties to this deed. The invalidity or unenforceability of any terms or provisions of this deed shall not affect the validity or enforceability of the remaining terms and provisions of this deed, which shall remain in full force and effect.

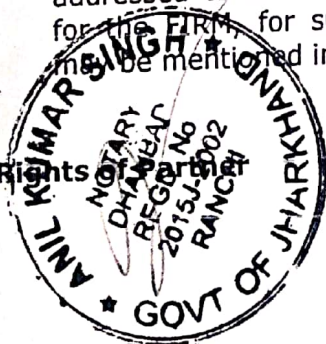
23. **Borrowing Power:** The Firm may, from time to time at its discretion, borrow funds from its Partners or public, banks or any financial institutions or any other individual/ body corporate, for meeting its working capital requirements, and any other administrative and strategic requirements, with the approval of all the Partners,

a. In respect of the funds borrowed, the FIRM may provide as a security, all or any part of the property of the FIRM (both present and future) including its unpaid contribution for the time being, and other securities may be made assignable free from any equities between the FIRM and the person to whom the same may be issued.

b. Any borrowings made by the FIRM may, at any time, be converted into contribution of FIRM and the lender of such funds may be converted into a Partner of the FIRM, subject to approval of all partners of the FIRM.

c. On behalf of the FIRM, whenever Partners enter into a contract with any Government, Central, State or Local, any bank or financial institution or any person or persons (hereinafter referred to as "the appointer") for borrowing any money or for providing any guarantee or security or for technical collaboration or assistance or for entering into any other arrangement whatsoever, shall have the right to appoint or nominate by a notice in writing, from the appointer, addressed to the FIRM one or more Representative Officers for the FIRM, for such period and upon such conditions as may be mentioned in the agreement.

24. Rights



NOTARY
DHANKHADI

07 OCT 2020

Page 4 of 7

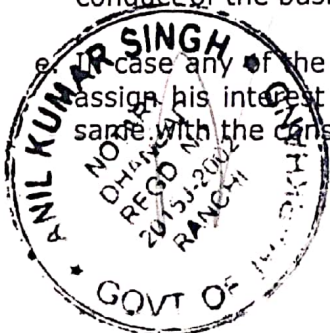
Pooja Kumar Pooja Singh

- a. All the partners hereto shall have the rights, title and interest in all the assets and properties in the firm in the proportion of their Contribution.
- b. Every partner has a right to have access to and to inspect the books of accounts of the FIRM.
- c. Each of the parties hereto shall be entitled to carry on their own, separate and independent business as therto they might be doing or they may hereafter do as they deem fit and proper and other partners and the FIRM shall have no objection thereto provided that the said partner has intimated the said fact to the FIRM before the start of the independent business. Provided the business is not in competition to the existing business being carried on by the FIRM.
- d. On retirement of a partner, the retiring partner shall be entitled to full payment in respect of all his rights, title and interest in the partner as herein provided.
- e. Upon the death of any of the partners herein any one of his or her heirs will be admitted as a partner of the FIRM in place of such deceased partner.
- f. On the death of any partner, if his or her heir legal heirs opt not to become the partner, the surviving partners shall have the option to purchase the contribution of the deceased partner in the firm.

25. Duties of Partners

- a. Each Partner shall be just and faithful to the other partners in all transactions relating to the FIRM.
- b. Each partner shall render true accounts and full information of all things affecting the partnership to any partner or his legal representatives.
- c. Every partner shall account to the partnership for any benefit derived by him without the consent of the FIRM of any transaction concerning the partnership.
- d. Every partner shall indemnify the partnership and the other existing partner for any loss caused to it by his fraud in the conduct of the business of the partnership.

e. In case any of the Partners of the FIRM desires to transfer or assign his interest or shares in the FIRM he can transfer the same with the consent of all the Partners.



NOTARY
DHULE

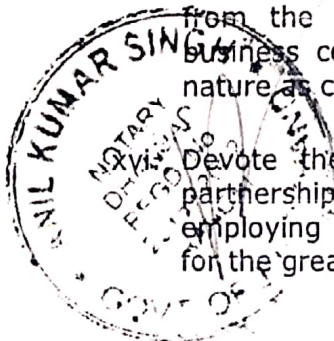
Anil Kumar Singh

Page 5 of 8

9 OCT 2020
Rajendra Singh

f. No Partner shall without the written consent of other Partners:-

- i. Engage or except for gross misconduct, dismiss any employee of the partnership Commit to buy any immovable property for the FIRM.
- ii. Submit a dispute relating to business of FIRM business to arbitration.
- iii. Assign, mortgage or charge his or her share" in the partnership or any asset or property thereof or make any other person a partner therein.
- iv. Engage directly or indirectly in any business competing with that of the partnership.
- v. Withdraw a suit filed on behalf of FIRM.
- vi. Admit liability in a suit or proceedings against FIRM.
- vii. Share business secrets of the FIRM with outsiders.
- viii. Remit in whole or part debt due to FIRM.
- ix. Open a banking account on behalf of FIRM in his name.
- x. Draw and sign any cheque on behalf of FIRM
- xi. Give any unauthorized security or promise for the payment of money on account on behalf of the FIRM except in the ordinary course of business.
- xii. Draw or accept or endorse unauthorized any bill of exchange or promissory note on FIRM's account.
- xiii. Lease, sell, pledge or do other disposition of any of the FIRM's property otherwise than in the ordinary course of business.
- xiv. Do any act or omission rendering the FIRM liable to be wound up by the Tribunal.
- xv. Derive any profits from any transactions of the FIRM or from the use of its name, resources or assets or business connection by carrying on a business of the nature as competes with that of the FIRM.



Devote their whole time and attention to the said partnership business diligently and faithfully by employing themselves in it, and carry on the business for the greatest advantage of the partnership.

Page 6 of 7
8 OCT 2020

ANIL KUMAR SINGH
Notary Public
Delhi, India
Anil Kumar

Rishi Singh

- xvii. The Partners shall be responsible for the doing of all acts, matters and things as are required to be done by the FIRM in respect of compliance of the provisions of the Act or the Law for the time being in force including filing of any document, return, statement and the like report.
- xviii. Upon every reasonable request, inform the other partners of all letters, writings and other things which shall come to their hands or knowledge concerning the business of the FIRM.
- xix. Punctually part their separate debts to the FIRM.
- xx. The Partners shall be responsible for the doing of all such other acts arising out of this agreement.

26. Cessation of Existing Partners

- a. Partner may cease to be partner of the FIRM by giving a notice in writing of not less than 30 days to the other partners of his intention to resign as partner.
- b. Majority of Partners can expel any partner in the situation where the partner has been found guilty of carrying of activity/business of FIRM with fraudulent purpose or has been found to engage in a business which competes with the business of FIRM.

27. Winding Up: FIRM can be wound up with the consent of all the Partners.

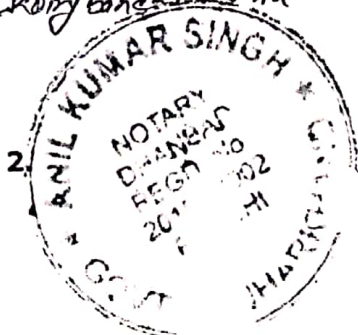
IN WITNESS WHEREOF THIS DEED IS SIGNED BY THE PARTIES HERETO THE DAY, MONTH AND YEAR FIRST ABOVE WRITTEN,

WITNESSES:

[Handwritten signature]
**NOTARY
 DHAVE**
 07 OCT 2020

[Handwritten signature]
**Signature
 (First Party)**

- 1. Abhishek Raj
- Shashi Ajit Prasad
- Kaityanchhitha



Authorised
 as 81(1)(e) of Notaries Act
 1952 (Act No. 53 of 1952)

[Handwritten signature]
**Signature
 (Second Party)**

[Handwritten signature]
 7/10/2020



भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार
Unique Identification Authority of India
Government of India

नामांकन क्रमांक / Enrollment No.: 0656/04694/04389

To

पूजा सिंह

Puja Singh

W/O: Rishi Kumar,

Near Balika Prathmik Vidyalaya, New Bank Colony

Saraidhela,

VTC: Phuphuadi,

PO: Saraidhela,

Sub District: Govindpur, District: Dhanbad,

State: Jharkhand,

PIN Code: 828127,

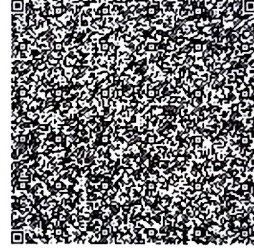
Mobile: 7488443813

03/02/2014

186855651



UA032459416IN



आपका आधार क्रमांक / Your Aadhaar No. :

6709 2448 4857

मेरा आधार, मेरी पहचान



भारत सरकार

Government of India

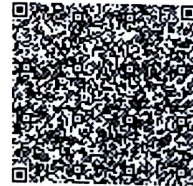


पूजा सिंह

Puja Singh

जन्म तिथि / DOB : 24/02/1984

महिला / FEMALE



6709 2448 4857

मेरा आधार, मेरी पहचान

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AZZPK3156H



नाम / Name
PUJA SINGH

पिता का नाम / Father's Name
RAJNITI PRASAD SINGH

जन्म की तारीख /
Date of Birth
24/02/1984

Puja Singh
हस्ताक्षर / Signature

01112019

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			PAN		
	PUJA KUMARI			AZZPK3156H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-2	
	STEEL GATE					
	Road/Street/Post Office	Area/Locality		Status	Individual	
		SARIDHELA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	DHANBAD	JHARKHAND	826001	XXXX XXXX 4857		
	Designation of AO(Ward/Circle)			Original or Revised	ORIGINAL	
	ITO WARD 2(1), DHANBAD					
E-filing Acknowledgement Number		525928450280318	Date(DD/MM/YYYY)	28-03-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	478037
	2	Deductions under Chapter-VI-A			2	123262
	3	Total Income			3	354780
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	5642
	5	Interest payable			5	448
	6	Total tax and interest payable			6	6090
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	6090	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	6090	
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 28-03-2018 from IP address 47.29.32.242 and has been electronically verified by PUJA SINGH in the capacity of _____ having PAN AZZPK3156H on 03-04-2018 13:11:45 from IP address 182.72.170.226 at DHANBAD using Electronic Verification Code QV17WQVQ11 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PUJA SINGH
D/O RAJNITI PRASAD SINGH
PO - SARAIHELIA , DHANBAD

ASST YEAR 2017-18
ACCT YEAR 2016-2017

PAN - AZZPK3156H
DOB - 24.02.1984

STATEMENT OF INCOME

Amount(Rs.)

1) <u>INCOME FROM BUSINESS/PROFESSION:-</u>		
2) <u>Income Fom Other Souces</u>		
INCOME FROM BROKERAGE	4,77,740.00	
INTEREST ON SAVING BANK INTT.	297.00	4,78,037.00
		<u>4,78,037.00</u>
GROSS TOTAL INCOME RS.		4,78,037.00
LESS: <u>DEDUCTION U/S 80C:</u>		
LIC PREMIUM	1,22,965.00	
DEDUCTION U/S 80TTA	297.00	1,23,262.00
		<u>1,23,262.00</u>
TOTAL INCOME:-		3,54,775.00
TOTAL INCOME:- (ROUNDED OFF)		<u>3,54,780.00</u>
TAX ON TOTAL INCOME:-		10,478.00
LESS : REBATE U/S 87 A		<u>5,000.00</u>
BALANCE TAX		5,478.00
ADD: EDUCATION CEE @ 3 %		<u>164.00</u>
TAX PAYABLE:-		5,642.00
LESS: TDS		<u>-</u>
		5,642.00
ADD: INTEREST		<u>448.00</u>
TOTAL TAX PAYABLE:-		6,090.00
LESS: SELF ASSESSMENT TAX PAID		<u>-</u>
TAX LIABILITIES:-		<u>6,090.00</u>

DENA
A/C - 1166 1001 1687
BKDN0911166

PUJA SINGH
D/O RAJNITI PRASAD SINGH
PO - SARAIHELIA, DHANBAD
BALANCE SHEET AS ON 31-3-2017

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL A/C			FIXED ASSETS		
Opening Balance		14,40,065.45	Furniture & Fixtures B/F		85,600.00
Add : Income during the year			House Hold Appliances		1,18,000.00
-Brokerage Income	4,77,740.00		Sewing Machine		11,800.00
-Saving Bank Interes	297.00	4,78,037.00			
		19,18,102.45	LOANS AND ADVANCES		
Less: Drawings			Arun Kumar Singh(Adv for Land)		6,77,790.00
- Income Tax Paid	4,305.00		Loans to Friends & Relatives		46,000.00
- LIC Premium	1,22,965.00		Rishi Kumar		22,622.00
-Personal Expenses	1,39,486.55	2,67,601.55	Sundry Debtors		2,05,000.00
-Bank Charges	845.00	16,50,500.90			
			CASH & BANK BALANCE		
Current Liabilities			Dena Bank	10,556.90	
Roshan Kr. Singh	24,000.00		CASH-IN-HAND	5,12,132.00	5,22,688.90
Shristi Suman Homes	15,000.00	39,000.00			
TOTAL RS.		16,89,500.90	TOTAL RS.		16,89,500.90

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name PUJA KUMARI		PAN AZZPK3156H		
	Flat/Door/Block No C/O ARUN KUMAR SINGH	Name Of Premises/Building/Village NEW BANK COLONY		Form No. which has been electronically transmitted ITR-1	
	Road/Street/Post Office	Area/Locality SARIDHELA			
	Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828127	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 4857	
	Designation of AO (Ward / Circle) ITO WARD 2(1), DHANBAD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 232692450300818		Date(DD-MM-YYYY) 30-08-2018		
	1	Gross Total Income		1	403114
	2	Deductions under Chapter-VI-A		2	28220
	3	Total Income		3	374890
		a	Current Year loss, if any	3a	0
4	Net Tax Payable		4	6432	
5	Interest and Fee Payable		5	0	
6	Total Tax, Interest and Fee 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		10	0	
		Agriculture	0		
		Others	0		

VERIFICATION

I, PUJA KUMARI son/ daughter of RAJNITI PRASAD SINGH, holding Permanent Account Number AZZPK3156H 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

Puja Singh

Date 30-08-2018

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 182.72.170.226

Date

Seal and signature of
receiving official

AZZPK3156H0123269245030081890091F21AFDDEE235EE24ECFAC4D511A9E64F472A

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 roshandhn6462@gmail.com

PUJA KUMARI
D/O RAJNITI PRASAD SINGH
PO - SARAIHELIA , DHANBAD

ASST YEAR 2018-19
ACCT YEAR 2017-2018

PAN - AZZPK3156F
DOB - 24.02.1984

STATEMENT OF INCOME

	<u>Amount(Rs.)</u>
1) <u>INCOME FROM SALARY:-</u>	<u>2,04,000.00</u>
2) <u>Income Fom Other Souces</u>	
INCOME FROM TUTION & COACHING	1,98,000.00
INTEREST ON SAVING BANK INTT.	<u>1,114.00</u>
	<u>1,99,114.00</u>
	<u>4,03,114.00</u>
GROSS TOTAL INCOME RS.	4,03,114.00
LESS: <u>DEDUCTION U/S 80C:</u>	
LIC PREMIUM	27,106.00
DEDUCTION U/S 80TTA	<u>1,114.00</u>
	<u>28,220.00</u>
TOTAL INCOME:-	3,74,894.00
TOTAL INCOME:- (ROUNDED OFF)	<u>3,74,890.00</u>
TAX ON TOTAL INCOME:-	6,245.00
LESS : REBATE U/S 87 A	<u>-</u>
BALANCE TAX	6,245.00
ADD: EDUCATION CEE @ 3 %	<u>187.00</u>
TAX PAYABLE:-	6,432.00
LESS: TDS	<u>-</u>
	<u>6,432.00</u>
ADD: INTEREST	<u>-</u>
TOTAL TAX PAYABLE:-	6,432.00
LESS: SELF ASSESSMENT TAX PAID	<u>-</u>
TAX LIABILITIES:-	<u><u>6,432.00</u></u>

DENA
A/C - 1166 1001 1687
BKDN0911166

PUJA SINGH
D/O RAJNITI PRASAD SINGH
PO - SARAIHELIA, DHANBAD
BALANCE SHEET AS ON 31-03-2018

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL A/C			FIXED ASSETS		
Opening Balance		16,50,500.90	Furniture & Fixtures B/F		85,600.00
Add : Income during the yr.	4,02,000.00		House Hold Appliances		1,18,000.00
-Saving Bank Interes	1,114.00	4,03,114.00	Sewing Machine		11,800.00
		20,53,614.90	Tata Balance Fund		2,00,000.00
Less: Drawings			LOANS AND ADVANCES		
- Income Tax Paid	6,090.00		Arun Kumar Singh(Adv for Land)		4,77,790.00
- LIC Premium	27,106.00		Loans to Friends & Relatives		46,000.00
-Personal Expenses	1,60,751.00	1,94,642.90	Vinita Vijay		50,000.00
-Bank Charges	695.90	18,58,972.00	Sundry Debtors		3,07,900.00
Current Liabilities			CASH & BANK BALANCE		
Rishi kumar	4,484.00		Dena Bank	50,224.00	
Roshan Kr. Singh	24,000.00	43,484.00	CASH-IN-HAND	5,55,142.00	6,05,366.00
Shristi Suman Homes	15,000.00				
TOTAL RS.		19,02,456.00	TOTAL RS.		19,02,456.00

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			
	PUJA SINGH			AZZPK3156H			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number		
	STEEL GATE						
	Road/Street/Post Office	Area/Locality			Status Individual		
		SARIDHELA					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	DHANBAD	JHARKHAND	826001	139(4)-Belated			
	Assessing Officer Details (Ward/Circle)			ITO WARD 2(1), DHANBAD			
	e-filing Acknowledgement Number			298469140310120			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	412280	
	2	Total Deductions under Chapter-VI-A			2	30262	
	3	Total Income			3	382020	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	6865	
	5	Interest and Fee Payable			5	1340	
	6	Total tax, interest and Fee payable			6	8205	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	8205		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	8205		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	37806	
		Others		37806			

Income Tax Return submitted electronically on 31-01-2020 20:56:13 from IP address 157.42.87.152 and verified by

PUJA SINGH having PAN AZZPK3156H on 15-02-2020 16:38:37 from IP address

157.42.87.152 using Electronic Verification Code 632TH4UCSI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PUJA KUMARI
D/O RAJNITI PRASAD SINGH
PO - SARAIIDHELA , DHANBAD

ASST YEAR 2019-2020
ACCT YEAR 2018-2019

PAN - AZZPK3156F
D0B - 24.02.1984

STATEMENT OF INCOME

		<u>Amount(Rs.)</u>
1) <u>INCOME FROM SALARY:-</u>	2,40,000.00	
Less : Standard Deduction	<u>40,000.00</u>	2,00,000.00
2) <u>Income Fom Other Souces</u>		
<u>DIVIDEND INCOME</u>	37,805.86	
INCOME FROM TUTION & COACHING	2,11,000.00	
INTEREST ON SAVING BANK ACCOUNT	<u>1,280.00</u>	
	2,50,085.86	
Less : Dividend Income Exempted	<u>37,805.86</u>	<u>2,12,280.00</u>
GROSS TOTAL INCOME RS.		4,12,280.00
LESS: <u>DEDUCTION U/S 80C:</u>		
LIC PREMIUM	28,982.00	
DEDUCTION U/S 80TTA	<u>1,280.00</u>	<u>30,262.00</u>
TOTAL INCOME:-		3,82,018.00
TOTAL INCOME:- (ROUNDED OFF)		<u>3,82,020.00</u>
TAX ON TOTAL INCOME:-		6,601.00
LESS : REBATE U/S 87 A		<u>-</u>
BALANCE TAX		6,601.00
ADD: EDUCATION CEE @ 4 %		<u>264.00</u>
TAX PAYABLE:-		6,865.00
LESS: TDS		<u>-</u>
		6,865.00
ADD: INTEREST 234 A	340.00	
INTEREST 243 A	<u>1,000.00</u>	<u>1,340.00</u>
TOTAL TAX PAYABLE:-		8,205.00
LESS: SELF ASSESSMENT TAX PAID		<u>8,200.00</u>
TAX LIABILITIES:-		<u><u>NIL</u></u>

PUJA SINGH
D/O RAJNITI PRASAD SINGH
PO - SARAIHELIA, DHANBAD
BALANCE SHEET AS ON 31-03-2019

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL A/C			FIXED ASSETS		
Opening Balance		19,10,972.00	Furniture & Fixtures B/F		85,600.00
Add : Income during the yr.	4,90,085.86		House Hold Appliances		1,18,000.00
-Gift on Anniversary	35,600.00	5,25,685.86	Sewing Machine		11,800.00
		24,36,657.86	Land at pump (Hirakroad)		9,50,000.00
Less: Drawings			Tata Mutual Fund		4,00,000.00
- Income Tax Paid	6,430.00				
- LIC Premium	28,982.00		LOANS AND ADVANCES		
-Personal Expenses	1,37,265.00		Arun Kumar Singh(Adv for Land)		4,77,790.00
-Bank Charges	351.05	1,73,028.05	Vinita Vijay		50,000.00
		22,63,629.81			
			CASH & BANK BALANCE		
Current Liabilities			Dena Bank	41,081.81	
Roshan Kr. Singh	24,000.00		CASH-IN-HAND	1,68,358.00	2,09,439.81
Shristi Suman Homes	15,000.00	39,000.00			
TOTAL RS.		23,02,629.81	TOTAL RS.		23,02,629.81

JHARKHAND INTERMEDIATE EDUCATION COUNCIL RANCHI



MARKS STATEMENT, 2002

M.S. No. : 301735

The following are the marks obtained by **PUJA KUMARI**

College **NIRMALA COLLEGE RANCHI**

DT-RANCHI

Roll Code **9104** Roll No. **30278** Registration No. **0485-00**

at the Annual Intermediate **ARTS** Examination 2002 held in the month of **FEBRUARY, 2002**

SUBJECT NAME	Full Mks	Pass Mks.	MARKS OBTAINED				R		Subject Total	Agg. Mks. Result
			Paper I	Paper II	Theory Total	Practical	Th.	Pr.		
01. COMPULSORY :										
RBH	100	030	045		045				045	
HIN	200	060	039	039	078				078	
02. OPTIONAL :										
ANH	200	060	051	057	108				108	
LOG	200	060	045	055	100		#		100	
ECO	200	060	043	055	098				098	
03. ADDITIONAL										
POL	200	060	046	045	091				091	440
04. VOCATIONAL :										
HB	100	035	024		024	022			046	2ND DIV

Date : 19-06-2002


Secretary



BIHAR SCHOOL EXAMINATION BOARD, PATNA

MARKS SHEET OF SECONDARY SCHOOL EXAMINATION, 2000

S. No. 0006876

ANNUAL EXAMINATION

ROLL CODE	ROLL NO	NAME OF THE EXAMINEE									DATE OF BIRTH		
01117	0456	PUJA KUMARI									24/02/84		
SCHOOL NAME → SARSWATI VIDYA MANDIR H/S DHURWA										GRADE IN SUPW : B			
SUBJECT	LANGUAGE		MATH	SCIENCE									
	MIL	SIL		PHYSICS			CHEMISTRY			BIOLOGY			
	HND	SNK		THEORY	PRC	TOTAL	THEORY	PRC	TOTAL	THEORY	PRC	TOTAL	
FULL MARKS	100	100	100	45	05	50	45	05	50	45	05	50	
PASS MARKS	30	30	30	—	—	15	—	—	15	—	—	15	
MARKS OBTAINED	53	73	56	32	04	36	19	04	23	24	05	29	
SUBJECT	SOCIAL SCIENCE			COMPULSORY OPTIONAL				AGGREGATE	ENGLISH	RESULT			
	HIS	CIV	GEO	EC									
				THEORY	THEORY	PRC	TOTAL						
FULL MARKS	50	50	50	100	70	30	100	700	100	1ST DIV : 420 2ND DIV : 315 3RD DIV : 210			
PASS MARKS	15	15	15	30	21	09	30	210	—				
MARKS OBTAINED	25	28	21	46				390	48	2ND DIV			

REG. NO. 0111-008-02150-99

SECRETARY

BANK OF BARODA
DHANBADDate :17-02-2021
Time : 14:15:39

ADDRESS:

HELPLINE NO. : 1800223344/18001024455/18002584455

BRANCH PHONE NO. :

MICR CODE: 826012007 IFSC CODE: BARB0DBDBAD

Page No: 1

A/C Name :MR. RISHI KUMAR
Address :NEW BANK COLONY
SARAIHELLA
City :DHANBAD Pin Code : 826001
Tel No. :
Nomination Flag :Y Nominee Name :
Scheme Description : BARODA ADVANTAGE CURRENT
Joint Holders :

A/C Number : 94950200000050 Account Open Date :16-01-2008

Statement of account for the period of 01-01-2021 to 31-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-01-21	B/F				14,06,533.09
02-01-21	RANDHIR KUMAR	11437	1,20,000.00		12,86,533.09
02-01-21	RANDHIR KUMAR SINHA CIVICON	11436	4,00,000.00		8,86,533.09
02-01-21	CIVICON ENGINEERS-DBDBAD SAMIR KUMAR	11435	3,00,000.00		5,86,533.09
02-01-21	SAMIR KUMAR SINGH-DBDBAD Charges for		29.00		5,86,504.09
02-01-21	Charges for PORD Customer Payment :000543306657 RTGS-BARB20210 011439		2,20,000.00		3,66,504.09
15-01-21	RTGS-BARB202101021002753769-POONAM SINGH-STATE BAN SERPAT-PATNA/A 11440		41,528.00		3,24,976.09
15-01-21	ASHOK SHARMA RANDHIR KUMAR	11442	50,000.00		2,74,976.09
	RANDHIR KUMAR SINHA				

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 transmitted electronically without digital signature].

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

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name RISHI KUMAR		PAN APSPK0894B	
Flat/Door/Block No 1	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office SARAIHELIA	Area/Locality NEW BANK COLONY		
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 828127	Status Individual
Designation of AO (Ward / Circle) ITO WARD 2(3), DHANBAD		Aadhaar Number/ Enrollment ID XXXX XXXX 7034	
E-filing Acknowledgement Number 523648540280318		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

1 Gross Total Income		Date(DD-MM-YYYY)		28-03-2018
2	Deductions under Chapter-VI-A	1	621955	
3	Total Income	2	151617	
a	Current Year loss, if any	3	470340	
4	Net Tax Payable	3a	0	
5	Interest Payable	4	17545	
6	Total Tax and Interest Payable	5	1799	
7	Taxes Paid	6	19344	
a	Advance Tax	7a	10000	
b	TDS	7b	0	
c	TCS	7c	0	
d	Self Assessment Tax	7d	9344	
e	Total Taxes Paid (7a+7b+7c +7d)			
8	Tax Payable (6-7e)	7e	19344	
9	Refund (7e-6)	8	0	
10	Exempt Income	Agriculture	0	
		Others	0	

VERIFICATION

I, **RISHI KUMAR** son/ daughter of **ARUN KUMAR SINGH**, holding Permanent Account Number **APSPK0894B** 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 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date **28-03-2018**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 NoFiled from IP address **157.42.56.255**

Date

Seal and signature of receiving official



APSPK0894B04523648540280318DB0BA4DE4F07380590A91D8957214D836424A9BC

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 abraj.007@gmail.com

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		PAN			
		RISHI KUMAR		APSPK0894B			
Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted			
1				ITR-4			
Road/Street/Post Office		Area/Locality		Status			
SARAIHELIA		NEW BANK COLONY		Individual			
Town/City/District		State	Pin/Zip Code	Aadhaar Number/Enrollment ID			
DHANBAD		JHARKHAND	828127	XXXX XXXX 7034			
Designation of AO(Ward/Circle)		ITO WARD 2(3), DHANBAD		Original or Revised			
				ORIGINAL			
E-filing Acknowledgement Number		523648540280318		Date(DD/MM/YYYY)			
				28-03-2018			
COMPUTATION OF INCOME AND TAX THEREON		1	Gross total income		1	621955	
		2	Deductions under Chapter-VI-A		2	151617	
		3	Total Income		3	470340	
		3a	Current Year loss, if any		3a	0	
		4	Net tax payable		4	17545	
		5	Interest payable		5	1799	
		6	Total tax and interest payable		6	19344	
		7	Taxes Paid	a	Advance Tax	7a	10000
				b	TDS	7b	0
				c	TCS	7c	0
d	Self Assessment Tax			7d	9344		
e	Total Taxes Paid (7a+7b+7c +7d)			7e	19344		
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 28-03-2018 from IP address 157.42.56.255 and has been electronically verified by RISHI KUMAR in the capacity of _____ having PAN APSPK0894B on 30-03-2018 19:17:38 from IP address 61.14.230.50 at DHANBAD using Electronic Verification Code QIK7YLVWTI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RISHI KUMAR

NEW BANK COLONY, PO - SARAIHELIA, DHANBAD. 828127.

ASST YEAR 2017-2018

ACCT YEAR 2016-2017

PAN - APSPK0894E
DOB - 31.12.1981

STATEMENT OF INCOME

			<u>Amount(Rs.)</u>
1) <u>Income From Salary</u>			
RENUMERATION FROM SHRISTI SUMAN HOMES P LTD			2,50,000.00
2) <u>Income Fom Business & Profession</u>			
Estimated income U/S 44 AD (Sale-)	22,61,050.00	1,86,537.00	
Estimated income U/S 44 AD (Civil Work)	8,25,000.00	68,000.78	
3) <u>Income Fom Other Souces</u>			2,54,537.78
INCOME FROM BROKERAGE		1,15,800.00	
INTEREST ON SAVING BANK INTT.		1,617.00	
			1,17,417.00
			6,21,954.78
GROSS TOTAL INCOME RS.			6,21,950.00
LESS: <u>DEDUCTION U/S 80C:</u>			
LIC PREMIUM	2,15,570.00	1,50,000.00	
DEDUCTION U/S 80TTA		1,617.00	
			1,51,617.00
TOTAL INCOME:-			4,70,333.00
TOTAL INCOME:- (ROUNDED OFF)			4,70,330.00
TAX ON TOTAL INCOME:-			22,033.00
LESS : REBATE U/S 87 A			5,000.00
BALANCE TAX			17,033.00
ADD: EDUCATION CEE @ 3 %			17,033.00
			511.00
TAX PAYABLE:-			17,544.00
ADD: INTEREST			1,800.00
			19,344.00
LESS: TAX PAID			19,344.00
TAX LIABILITIES:-			

RISHI KUMAR
PO - SARAIHELIA, DHANBAD
BALANCE SHEET AS ON 31-3-2017

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
CAPITAL A/C		FIXED ASSETS	
Opening Balance	22,51,756.00	Motor Cycle	11,853.00
Add: Gift from Friends & Relatives	43,700.00		11,853.00
Add : Income during the year		INVESTMENTS	
Net profit from Srijan Devlopers	1,86,537.00	Civicon Engineers & Builders	5,03,000.00
Net profit from Civil Work	68,000.78	Srijan Builders & Developers	8,55,256.17
-Remuneration from SSHPL	2,50,000.00		13,58,256.17
-Commision & Brokerage	1,15,800.00	Shares of Shrishti Suman Homes P Ltd	2,50,000.00
-Saving Bank Interest	1,617.00		
	6,21,954.78	LOANS AND ADVANCES	
	29,17,410.78	Loans and Advances (Assets)	
Less: Drawings		Golak Mondal (Land)	6,00,000.00
- LIC Premium	2,15,570.00	Arun Kumar Singh	5,90,239.00
-Personal Expenses	3,16,673.52	Director Remuneration (SSHPL)	2,82,142.00
-Gift to Relative	4,31,114.00	Shristi Karuna Enclave	34,200.00
-Intt. On Car Loan	4,949.75	Haldar Dwan	3,00,000.00
-Income Tax Payment	19,960.00	Nirmala Devi	4,15,000.00
-Tuition Fees	11,120.00	Sandeep Kumar Singh	36,000.00
-LIC Late Fees	9,829.00	Ram Eqbal Singh	3,00,000.00
	10,09,216.27		25,57,581.00
	19,08,194.51	WIP House (Shiv Shankar Sharma)	4,36,488.62
Unsecured Loans		WIP House (Shankar Sah)	2,96,900.00
Gopal Raj	7,20,000.00		
Abhishek Raj	14,000.00	CURRENT ASSETS	
Puja Singh	22,623.00	CASH & BANK BALANCE	
	7,56,623.00	Dena Bank (C/A A/c)	15,850.14
CURRENT LIABILITIES & PROVISIONS		Dena Bank (SB A/c)	1,011.02
Advance receive for Civil Work		State Bank of India (SB A/c)	1.00
Shiv Shankar Sharma	11,80,000.00	CASH-IN-HAND	16,876.56
Shankar Sah	11,00,000.00		33,738.72
	22,80,000.00		
TOTAL RS.	49,44,817.51	TOTAL RS.	49,44,817.51

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 electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	RISHI KUMAR			APSPK0894B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	1			ITR-3		
	Road/Street/Post Office	Area/Locality		Status		
	SARAIHIELA	NEW BANK COLONY		Individual		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	DHANBAD	JHARKHAND	828127	XXXX XXXX 7034		
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 2(3), DHANBAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
362281701311018			31-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1236377
	2	Deductions under Chapter-VI-A			2	150480
	3	Total Income			3	1085900
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	142418
	5	Interest and Fee Payable			5	16159
	6	Total tax, interest and Fee payable			6	158577
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	158580	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	158580	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RISHI KUMARin the capacity of Selfhaving PAN APSPK0894B from IP Address 47.9.202.151 on 31-10-2018 at DHANBADDisc SI No & issuer 1401130580CN=(n)Code Solutions CA 2014 2 5 4 51=#13133330312c20474e464320496e800f746f776572 STREET, Bodakdev, S G Road Ahmedabad,SI-Gujarat,2 5 4 17=#1306333830303534,OU Certifying Authority O Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	RISHI KUMAR	PAN	APSPK0894B
Form No	3CB	Assessment Year	2018-19
e-Filing Acknowledgement Number	361839721311018	Date of e-Filing	31/10/2018

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of SRIJAN BUILDERS AND DEVELOPERS PROP: RISHI KUMAR NEW BANK COLONY, SARAIIDHELA, DHANBAD, JHARKHAND, 826001 APSPK0894B,

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at NEW BANK COLONY, SARAIIDHELA, DHANBAD, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ;and
(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

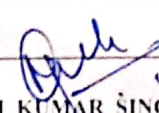
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
--------	--------------------	-----------------------------

Place DHANBAD
Date 30/09/2018

Name
Membership Number
FRN (Firm Registration Number)
Address


MUKESH KUMAR SINGH
069889
011873C
3RD FLOOR, GOPAL COMPLEX, STEE
L GATE, SARAIIDHELA, DHANBAD, JH
ARKHAND, 826001

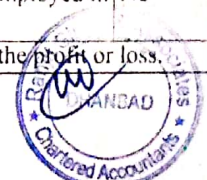


FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee	SRIJAN BUILDERS AND DEVELOPERS PROP: RISHI KUMAR				
2	Address	NEW BANK COLONY, SARAIHELIA, DHANBAD, JHARKHAND, 826001				
3	Permanent Account Number (PAN)	APSPK0894B				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	No				
	Sl No.	Type	Registration Number			
5	Status	Individual				
6	Previous year from	01/04/2017 to 31/03/2018				
7	Assessment Year	2018-19				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(c)- Profits and gains lower than deemed profit u/s 44AD				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?				
		Name				Profit Sharing Ratio (%)
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).				
		Sector	Sub Sector		Code	
		CONSTRUCTION	Building completion		06004	
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	SubSector	Code	
					No	
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		Books prescribed				
		CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC				
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State
		CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC	NEW BANK COLONY	SARAIHELIA	DHANBAD	JHARKHAND
						PinCode
						826001
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
		CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC				
12		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).				
		Section				Amount
		Nil				
13	a	Method of accounting employed in the previous year	Mercantile system			
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				
		No				
13	c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				



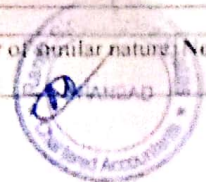
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).	No								
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.									
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)							
Total										
13 f	Disclosure as per ICDS.									
ICDS		Disclosure								
14 a	Method of valuation of closing stock employed in the previous year.	AT COST								
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No								
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
15 Give the following particulars of the capital asset converted into stock-in-trade										
(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade							
Nil										
16 Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28		Amount							
	Description									
	Nil									
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned		Amount							
	Description									
16 c	Escalation claims accepted during the previous year		Amount							
	Description									
	Nil									
16 d	Any other item of income		Amount							
	Description									
	Nil									
16 e	Capital receipt, if any		Amount							
	Description									
	Nil									
17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions					Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Furnitures & Fittings @ 10%	10%	8100	0	0	0	0	0	0	810	7290
Plant & Machinery @ 15%	15%	1192932	0	0	0	0	0	0	178940	1013992
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19 Amounts admissible under sections :										
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							
Nil										
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]									Amount
	Description									
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(v)									



Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(viii) payment to PF /other fund etc. under sub-clause (iv)							
(ix) tax paid by employer for prerequisites under sub-clause (v)							
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;							
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance/deemed income under section 40A(3):							
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:							Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)							Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(e) Provision for payment of gratuity not allowable under section 40A(7)							
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)							
(g) Particulars of any liability of a contingent nature							
Nature Of Liability				Amount in Rs.			
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income							
Nature Of Liability				Amount in Rs.			
(i) Amount inadmissible under the proviso to section 36(1)(iii)							
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006						
23	Particulars of any payment made to persons specified under section 40A(2)(b).						
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)			
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.						
Section	Description	Amount					
Nil							
25	Any amount of profit chargeable to tax under section 41 and computation thereof.						
Name of Person	Amount of income	Section	Description of Transaction	Computation if any			
Nil							
26	(i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-						
26	(i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-						
26	(i)(A)(a) Paid during the previous year						
Section	Nature of liability	Amount					
Nil							
26	(i)(A)(b) Not paid during the previous year						
Section	Nature of liability	Amount					
Nil							
26	(i)B was incurred in the previous year and was						
26	(i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)						
Section	Nature of liability	Amount					
Nil							
26	(i)(B)(b) not paid on or before the aforesaid date						
Section	Nature of liability	Amount					
Nil							
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)			No				



27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts										No	
	CENVAT/ITC	Amount							Treatment in Profit and Loss/Accounts			
	Opening Balance											
	Credit Availed											
	Credit Utilized											
	Closing/Outstanding Balance											
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account -											
	Type	Particulars				Amount		Prior period to which it relates (Year in yyyy-yy format)				
	Nil											
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii a)											
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid		Fair Market value of the shares				
	Nil											
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii b). If yes, please furnish the details of the same											
	Name of the person from whom consideration received for issue of shares		PAN of the person, if available		No. of Shares	Amount of consideration received		Fair Market value of the shares				
	Nil											
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:											No
	Sl No.	Nature of Income				Amount						
	Nil											
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:											No
	Sl No.	Nature of Income				Amount						
	Nil											
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)											No
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
	Nil											
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.											No
	(b) If yes, please furnish the following details											
	Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs) of primary adjustment	Whether the excess of money available with the associated enterprise is repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs) of imputed interest on such excess money which has not been repatriated within the prescribed time			Expected date of repatriation of money			
	Nil											
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B											No



(b) If yes, please furnish the following details									
SI No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Assessment Year	Amount (in Rs.)	Details of interest expenditure carried forward as per sub-section (4) of section 94B:	Assessment Year	Amount (in Rs.)
Nil									
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2019).								No
(b) If yes, please furnish the following details									
SI No.	Nature of the impermissible avoidance arrangement					Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement			
Nil									
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-								
S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
Nil									
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-								
S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.			
1	BINEETA SINGH	DHANBAD		300000	Yes-Cheque	Account payee cheque			
2	RAKESH KUMAR	DHANBAD		350000	Yes-Cheque	Account payee cheque			
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)									
31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account								
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt			
Nil									
31 b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person,								



received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt
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Nil

31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment
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Nil

31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
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Nil

(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

31 c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
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Nil

31 d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—

S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
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Nil

31 e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—

S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a
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bank account during the previous year

Nil

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available

S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
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Nil

32 b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. **Not Applicable**

32 c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. **No**

If yes, please furnish the details below

32 d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. **No**

If yes, please furnish details of the same

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73

If yes, please furnish the details of speculation loss if any incurred during the previous year

33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) **No**

S.No	Section	Amount
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Nil

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish **No**

S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
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Nil

34 b Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details: **No**

S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.
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Nil

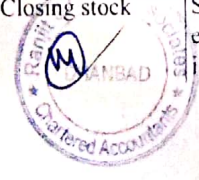
34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish **Not Applicable**

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
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Nil

35 a In the case of a trading concern, give quantitative details of principal items of goods traded

S.No	Item Name	Unit	Opening stock	Purchases during	Sales during the	Closing stock	Shortage/excess, if any
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Finished goods produced							
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings							
	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
	Nil						
42 Whether the assessee is required to furnish statement in Form No 61 or Form No. 61A or Form No. 61B? If Yes, please furnish							
	Sl No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported	If not, please furnish list of the details/ transactions which are not reported.
	Nil						
43 (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286							
	Sl No	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report		
	Nil						
A(e) If Not due , please enter expected date of furnishing the report							
44 Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is applicable from 1st April,2019)							
	Sl No	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	Expenditure relating to entities not registered under GST
	Nil						

Place **DHANBAD**
Date **30/09/2018**

Name **MUKESH KUMAR SINGHAL**
Membership Number **069889**
FRN (Firm Registration Number) **011873C**
Address **3RD FLOOR, GOPAL COMPLEX, STEEL GATE, SARAI DHELA, DHANBAD, JHARKHAND, 826001,**

Form Filing Details	
Revision/Original	Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%								

Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 15%		0
Total of Plant & Machinery @ 15%		0

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0



SRIJAN DEVELOPERS & BUILDERS
PROP: MR. RISHI KUMAR
PO - SARAIHELIA, DHANBAD
BALANCE SHEET AS ON 31-3-2018

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
CAPITAL A/C		FIXED ASSETS	
Opening Balance	8,55,256.17	Furniture & Fixtures	8,100.00
Add: Introduced during the Year	12,85,835.50	Less: Depreciation	810.00
			7,290.00
<u>Add: Income during the year</u>	9,65,897.68	Innova Car B/F	4,22,407.00
Profit as per P/L Ac	31,06,989.35	Less: Depreciation	63,361.00
			3,59,046.00
<u>Less: Drawings</u>	17,50,836.00	S Cross Zeta Car B/F	7,70,525.00
- Personal Expenses	13,56,153.35	Less: Depreciation	1,15,579.00
			6,54,946.00
SECURED LOAN		LOANS & ADVANCES	
Mahindra & Mahindra Finance	3,87,869.50	Puja Singh	2,40,000.00
		CURRENT ASSETS, LOANS & ADVANCES	
CURRENT LIABILITIES & PROVISIONS		<u>Sundry Debtors</u>	
<u>Advance from Customer</u>		- Phase I	11,82,135.00
- Phase II	10,51,000.00	- Phase II	24,62,000.00
			36,44,135.00
Sundry Creditors	2,64,531.90	Advance to Suppliers	6,53,299.00
Provisions	37,49,240.00	CASH & BANK BALANCE	
		SBI Ac No. 6975	10,77,604.75
		Cash In Hand	89,074.00
			11,66,678.75
		MISC EXPENSES	
		Opn Bal B/F	1,18,150.00
		(-) W/Off	34,750.00
			83,400.00
TOTAL RS.	68,08,794.75	TOTAL RS.	68,08,794.75

Notes to Account as per Sch 1 Attached

As per our Report of even date attached

Place: Dhanbad
Date: 30.09.2018

Stamp



For Ranjit Singh & Associates
Chartered Accountants

Mukesh Kumar Singhal
Mukesh Kumar Singhal
Partner
M No. 069889
FRN : 011873C

SRIJAN DEVELOPERS & BUILDERS
PROP: MR. RISHI KUMAR
PO - SARAIHELIA, DHANBAD
PROFIT & LOSS ACCOUNT FOR YEAR ENDED 31.03.2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Cost of Goods Sold		By Sale of Flat	
- Shristi Shreyanshi Enclave 1,18,98,916.76		- Shristi Shreyanshi Enclave 47,82,000.00	
- Shristi Vinayak 45,42,901.00	1,64,41,817.76	- Shristi Vinayak 1,28,31,685.00	1,76,13,685.00
To Indirect Expenses		By Indirect Income	
- Accounting Charges 72,000.00		- Flat Fabrication Work	3,75,000.00
- Audit Fees 14,000.00			
- Brokerage 32,000.00			
- Depreciation 1,79,750.00			
- Office Expenses 6,117.00			
- Repair & Maintainence 27,719.00			
- Round Off 140.56			
- Salary 1,80,000.00			
- Statutory Fees 4,243.00			
- Telephone & Postage 12,250.00			
- Traveling & Conveyance 52,750.00	5,80,969.56		
To Net profit tfd to Capital	9,65,897.68		
	1,79,88,685.00		1,79,88,685.00

Notes to Account as per Sch 1 Attached

As per our Report of even date attached

Place: Dhanbad
Date : 30.09.2018

✓

Stamp

For Ranjit Singh & Associates
Chartered Accountants

Mukesh
Mukesh Kumar Singhal
Partner

M No. 069889
FRN : 011873C



RISHI KUMAR
PO - SARAIHELIA , DHANBAD
BALANCE SHEET AS ON 31-3-2018

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL A/C			FIXED ASSETS		
Opening Balance		19,08,194.51	Gold & Ornaments	2,14,223.00	
Add: Gift from Friends & Relatives		-	Motor Cycle	11,853.00	2,26,076.00
Add : Income during the year			INVESTMENTS		
N/ P from Srijan Developers	9,65,897.68		Civicon Engineers & Builders	10,29,000.00	
Net profit from Civil Work	-		Srijan Builders & Developers	13,56,153.35	23,85,153.35
-Renumeration from SSHPL	2,50,000.00		Shares of Shrishti Suman Homes P Ltd		2,50,000.00
-Commision & Brokerage	20,000.00		Aditya Birla Sun Life		3,00,000.00
-Saving Bank Interest	480.00	12,36,377.68	Tata Equity Fund		2,00,000.00
		31,44,572.19	LOANS AND ADVANCES		
Less: Drawings			Loans and Advances (Assets)		
- LIC Premium	1,05,256.00		Golak Mondal (Land)	-	
-Personal Expenses	1,94,684.75		Arun Kumar Singh	3,90,239.00	
-Tuition Fees	36,000.00		Director Renumeration (SSHPL)	3,66,406.00	
-LIC Late Fees	4,122.00	3,40,062.75	Shristi Karuna Enclave	34,200.00	
		28,04,509.44	Haldar Dwan	3,00,000.00	
Unsecured Loans			Inderjeet Singh (Land Adv)	3,00,000.00	
Gopal Raj	3,70,000.00		Sandeep Kumar Singh	36,000.00	
Abhishek Raj	14,000.00		Ram Eqbal Singh	3,00,000.00	17,26,845.00
Puja Singh	(4,483.00)	3,79,517.00	WIP House (Shiv Shankar Sharma)		8,80,202.62
			WIP House (Shankar Sah)		6,57,580.00
CURRENT LIABILITIES & PROVISIONS			CURRENT ASSETS		
Advance receive for Civil Work			Advances against Purchase		
Shiv Shankar Sharma	11,80,000.00		Bharti Cement Store	1,10,000.00	
Shankar Sah	16,00,000.00		Sandeep Traders	1,35,995.00	2,45,995.00
Shiv Lal Ram	10,00,005.90	37,80,005.90	CASH & BANK BALANCE		
			Dena Bank (C/A A/c)	1,840.54	
			Dena Bank (SB A/c)	732.62	
			State Bank of India (SB A/c)	51,978.21	
			CASH-IN-HAND	37,629.00	92,180.37
TOTAL RS.		69,64,032.34	TOTAL RS.		69,64,032.34

RISHI KUMAR

NEW BANK COLONY, PO - SARAIHELDA , DHANBAD. 828127.

ASST YEAR 2018-2019
ACCT YEAR 2017-2018

PAN - APSPK0894B
DOB - 31.12.1981

STATEMENT OF INCOME

		<u>Amount(Rs.)</u>
1)	<u>Income From Salary</u> RENUMERATION FROM SHRISTI SUMAN HOMES P LTD	2,50,000.00
2)	<u>Income Fom Business & Profession</u> Profit from Srijan Developers Estimated income U/S 44 AD (Sale-) Estimated income U/S 44 AD (Civil Work)	9,65,897.68 - -
3)	<u>Income Fom Other Souces</u> INCOME FROM BROKERAGE INTEREST ON SAVING BANK INTT.	20,000.00 480.00
	GROSS TOTAL INCOME RS.	12,36,377.68
	LESS: DEDUCTION U/S 80C: LIC PREMIUM TUITION FEES DEDUCTION U/S 80TTA	1,05,256.00 45,000.00 480.00
	TOTAL INCOME:-	1,50,480.00
	TOTAL INCOME:- (ROUNDED OFF)	10,85,900.00
	TAX ON TOTAL INCOME:-	10,85,900.00
	LESS : REBATE U/S 87 A	1,38,270.00
	BALANCE TAX	-
	ADD: EDUCATION CESS @ 3 %	1,38,270.00
	TAX PAYABLE:-	1,38,270.00
	ADD: INTEREST	4,148.00
	LESS: TAX PAID	1,42,418.00
	TAX LIABILITIES:-	16,159.00
		1,58,577.00
		1,58,580.00
		-

इलाहाबाद बैंक
(संघीय शासित बैंक)
BANK OF ALLAHABAD



ALLAHABAD BANK
A Govt. of India Undertaking
A Tradition of Trust

Direct Taxes payment Acknowledgement

CUSTOMER NAME	RISXX XXMAR
CHALLAN NO	ITNS 280
MAJOR HEAD	0021 - INCOME TAX (OTHER THAN COMPANIES)
MINOR HEAD	300 - SELF ASSESSMENT TAX
PAN	APSPK0894B
ASSESSMENT YEAR	2018-19
DEBIT ACCOUNT	SB-50090665445
BASIC TAX	Rs. 128910
INTEREST	Rs. 0
PENALTY	Rs. 0
EDUCATION CESS	Rs. 0
SDAE	Rs. 0
OTHERS	Rs. 0
SURCHARGE	Rs. 0
DEBIT TOTAL AMOUNT	Rs. 128910
AMOUNT IN WORDS	Rupees One Lakh Twenty Eight Thousand Nine Hundred and Ten only
ACCOUNT BRANCH ID	14
ACCOUNT BRANCH NAME	DHANBAD
REFERENCE NUMBER	001181221
CIN NUMBER	(BSRCode-Txn Date-Challan No) 0211775-30092018-00374

**Your tax amount is successfully credited to 01775 -
WORLDI Branch**

Download type

PDF

30-09-2018



ORIENTAL BANK OF COMMERCE

(A Government of India Undertaking)

Where every individual is committed

Taxpayers Counterfoil

APSPK0894B
Received From RISXX XXMAR
Paid in Cash/ Debit To 06112010010080
Income Tax(Rs) 29670
Surcharge(Rs)
Education Cess (Rs)
Interest(Rs)
Penalty(Rs)
Others(Rs)
Fee
Total(Rs) 29670
Total Amount Rupees Twenty Nine Thousands Six Hundred Seventy only

ORIENTAL BANK OF COMMERCE

Drawn On	Indira Press Complex Branch
On Account Of:	(0021)INCOME-TAX (OTHER THAN COMPANIES)
Type of Payment	(300)SELF ASSESSMENT TAX
AY/FY(for Form 26QC):	2018-19
Bank Reference	5960089
Payment Status	Success

	BSR Code	Challan Tender Date	Challan NO.
CIN	0360743	31102018	24307

B/O Indira Press Complex, Bhopal

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 RISHI KUMAR			PAN APSPK0894B	
Flat/Door/Block No 1	Name Of Premises/Building/Village		Form Number. ITR-3	Status Individual
Road/Street/Post Office SARAI DHELA	Area/Locality NEW BANK COLONY			
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 828127	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			ITO WARD 2(3), DHANBAD	
e-filing Acknowledgement Number			244851521311019	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	933403		
2	Total Deductions under Chapter-VI-A	2	150793		
3	Total Income	3	782610		
3a	Deemed Total Income under AMT/MAT	3a	782610		
3b	Current Year loss, if any	3b	0		
4	Net tax payable	4	71783		
5	Interest and Fee Payable	5	4770		
6	Total tax, interest and Fee payable	6	76553		
7	Taxes Paid	a	Advance Tax	7a	20000
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	56550
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	76550
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture		10	0
		Others	0		

Income Tax Return submitted electronically on 31-10-2019 19:45:48 from IP address 157.42.51.185 and verified by RISHI KUMAR having PAN APSPK0894B on 31-10-2019 19:45:48 from IP address 157.42.51.185 using Digital Signature Certificate (DSC)
DSC details: 18116955CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C-IN

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name RISHI KUMAR			PAN APSPK0894B	
Flat/Door/Block No 1	Name Of Premises/Building/Village		Form Number. ITR-3	Status Individual
Road/Street/Post Office SARAI DHILA	Area/Locality NEW BANK COLONY			
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 828127	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		ITO WARD 2(3), DHANBAD		
e-filing Acknowledgement Number		244851521311019		

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5	Interest and Fee Payable	5	4770	
6	Total tax, interest and Fee payable	6	76553	
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		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	56550
		e Total Taxes Paid (7a+7b+7c +7d)	7e	76550
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	0
		Others		

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RISHI KUMAR

NEW BANK COLONY, PO - SARAIHELIA, DHANBAD. 828127.

ASST YEAR 2019-2020
ACCT YEAR 2018-2019

PAN - APSPK0894
DOB - 31.12.1981

STATEMENT OF INCOME

		<u>Amount(Rs.)</u>
1) <u>Income From Salary</u>		
RENUMERATION FROM SHRISTI SUMAN HOMES P LTD	2,50,000.00	
Less: Standard Deduction	<u>40,000.00</u>	2,10,000.00
2) <u>Income From Business & Profession</u>		
Profit from Srijan Developers	4,22,609.41	
Estimated income U/S 44 AD (Sale-)	-	
Estimated income U/S 44 AD (Civil Work)	<u>2,17,600.37</u>	6,40,209.78
3) <u>Income From Other Sources</u>		
INCOME FROM BROKERAGE	82,400.00	
INTEREST ON SAVING BANK INTT.	<u>793.00</u>	83,193.00
		<u>9,33,402.78</u>
GROSS TOTAL INCOME RS.		9,33,400.00
LESS: <u>DEDUCTION U/S 80C:</u>		
LIC PREMIUM	1,20,400.00	
TUITION FEES	41,700.00	
DEDUCTION U/S 80TTA	<u>793.00</u>	1,50,793.00
TOTAL INCOME:-		7,82,607.00
TOTAL INCOME:- (ROUNDED OFF)		<u>7,82,610.00</u>
TAX ON TOTAL INCOME:-		69,022.00
LESS: REBATE U/S 87 A		-
		<u>69,022.00</u>
BALANCE TAX		69,022.00
ADD: EDUCATION CEE @ 4 %		<u>2,761.00</u>
TAX PAYABLE:-		71,783.00
ADD: INTEREST		<u>4,770.00</u>
		76,553.00
LESS: ADVANCE TAX PAID		<u>20,000.00</u>
TAX LIABILITIES:-		<u>56,553.00</u>

BKDN0911166
Dena Bank, Current A/C

116611011055

RISHI KUMAR
PO - SARAIHELIA, DHANBAD
BALANCE SHEET AS ON 31-3-2019

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL A/C			FIXED ASSETS		
Opening Balance		28,04,509.44	Gold & Ornaments	2,14,223.00	2,26,076.00
			Motor Cycle	11,853.00	
Add Income during the year			INVESTMENTS		
N/P from Srijan Developers	4,22,609.41		Civicon Engineers & Builders	10,29,000.00	18,03,741.76
Net profit from Civil Work	2,17,600.37		Srijan Builders & Developers	7,74,741.76	
-Renumeration from SSHPL	2,50,000.00				
-Commision & Brokerage	82,400.00		Shares of Shrishti Suman Homes P Ltd		2,50,000.00
-Saving Bank Interest	793.00	9,73,402.78	Aditya Birla Sun Life		3,00,000.00
		37,77,912.22	Tata Equity Fund		2,00,000.00
Less: Drawings			CURRENT ASSETS		
- LIC Premium	1,20,400.00		Loans and Advances (Assets)		
-Personal Expenses	4,72,999.00		Arun Kumar Singh	3,90,239.00	
-Tuition Fees	41,700.00		Balkishan Panday	3,00,000.00	
-Income Tax Paid	1,58,580.00		Haladar Dwan	3,00,000.00	
-Gift to Suman Singh	50,000.00	8,43,679.00	Rakhi Banerjee	12,50,000.00	
		29,34,233.22	Ram Eqbal Singh	3,00,000.00	
Unsecured Loans			Shristi Karuna Enclave	34,200.00	25,74,439.00
Gopal Raj	3,70,000.00	70,000.00	W.I.P House (Shankar Sah)		13,41,892.00
CURRENT LIABILITIES			CASH & BANK BALANCE		
Director Renumeration (SSHPL)	9,15,876.00		Dena Bank (C/A A/c)	7,892.54	
Gopal Mondal	2,00,000.00		Dena Bank (SB A/c)	548.02	
Indrajeet Singh (Land Adv)	3,30,000.00	14,45,876.00	State Bank of India (SB A/c)	5,333.90	
Shankar Sah (House Const.)		23,00,000.00	CASH-IN-HAND	40,186.00	53,960.46
TOTAL RS		67,50,109.22	TOTAL RS.		67,50,109.22

✓

RISHIKUMAR
PQ - SARAIHELIA, DHANBAD
PROFIT & LOSS ACCOUNT FOR YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Expenses		By Incomes	
Bank Charges	6,983 91	- Commission Income	30,000 00
Chips	56,364 00	- Contract Work	26,90,000 00
Labour Charges	2,27,600 00	- Round Off	5 90
Material Purchase	2,67,792 00		
Office Expenses	18,300 00		
Staff Salary	1,44,000 00		
Sand	9,668 00		
Traveling Expenses	34,650 00		
WIP Consumed Shiv Lal Ram	8,56,845 00		
WIP Consumed Shiv Shankar :	8,80,202 62		
To Net profit t/d to Capital	2,17,600.37		
	27,20,005.90		27,20,005.90

✓

इलाहाबाद बैंक

(भारत सरकार का उपक्रम)

विश्वास की परम्परा



ALLAHABAD BANK

(A Govt. of India Undertaking)

A tradition of trust

Direct Taxes payment Acknowledgement

CUSTOMER NAME RISXX XXMAR
CHALLAN NO ITNS 280
MAJOR HEAD 0021 - INCOME TAX (OTHER THAN COMPANIES)
MINOR HEAD 300 - SELF ASSESSMENT TAX
PAN APSPK0894B
ASSESSMENT YEAR 2019-20
DEBIT ACCOUNT SB-50090665445
BASIC TAX Rs. 56550
INTEREST Rs. 0
PENALTY Rs. 0
EDUCATION CESS Rs. 0
CDE Rs. 0
OTHERS Rs. 0
SURCHARGE Rs. 0
DEBIT TOTAL AMOUNT Rs. 56550
AMOUNT IN WORDS Rupees Fifty Six Thousand Five Hundred and Fifty only
ACCOUNT BRANCH ID 14
ACCOUNT BRANCH NAME DHANBAD
REFERENCE NUMBER 015399665
CN NUMBER (BSRCode-Txn Date-Challan No)
 0211775-31102019-01707

Your tax amount is successfully credited to 01775 - WORLI Branch

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Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	RISHI KUMAR	PAN	APSPK0894B
Form No	3CB	Assessment Year	2019-20
e-Filing Acknowledgement Number	244038271311019	Date of e-Filing	31/10/2019

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1 We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of SRUJAN BUILDERS AND DEVELOPERS PROP: RISHIKUMAR N NEW BANK COLONY, SARAIIDIELA, DHANBAD, JHARKHAND, 826001 APSPK0894B.

2 We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at NEW BANK COLONY, SARAIIDIELA, DHANBAD, and 0 branches.

3 We report the following observations/comments/discrepancies/inconsistencies; if any:

(a) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019 ;and
- (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4 The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

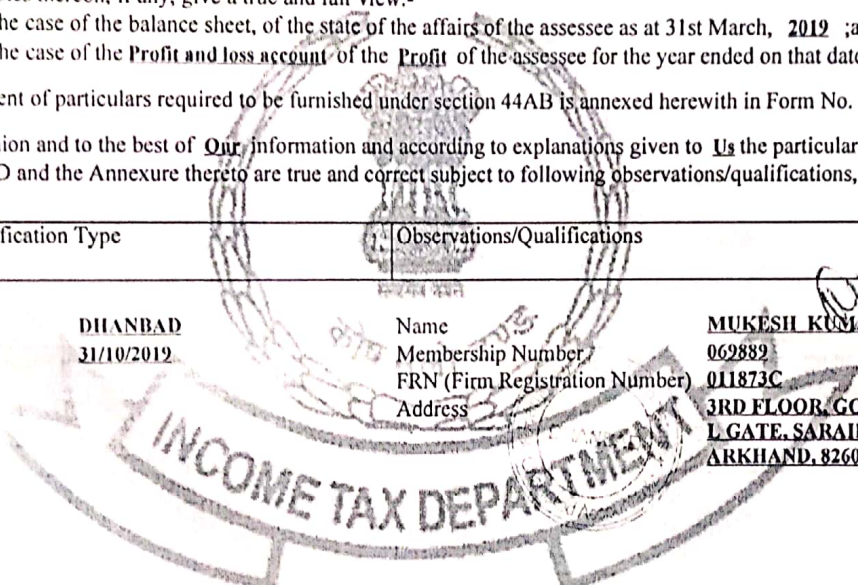
5 In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No	Qualification Type	Observations/Qualifications
-------	--------------------	-----------------------------

Place **DHANBAD**
Date **31/10/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

Mukesh
MUKESH KUMAR SINGHAL
062889
011873C
3RD FLOOR, GOPAL COMPLEX, STEE
L GATE, SARAIIDIELA, DHANBAD, JH
ARKHAND, 826001

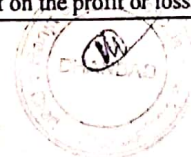


FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee		SRIJAN BUILDERS AND DEVELOPERS PROP: RISHI KUMAR				
2	Address		NEW BANK COLONY, SARAIHELIA, DHANBAD, JHARKHAND, 826001				
3	Permanent Account Number (PAN)		APSPK0894B				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same		No				
	Sl No.	Type	Registration Number				
5	Status		Individual				
6	Previous year from		01/04/2018 to 31/03/2019				
7	Assessment Year		2019-20				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted						
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted					
	1	Clause 44AB(e)- When provisions of section 44AD(4) are applicable					
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?					
		Name			Profit Sharing Ratio (%)		
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit sharing Ratio	Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
		Sector	Sub Sector			Code	
		CONSTRUCTION	Building completion			06004	
10	b	If there is any change in the nature of business or profession, the particulars of such change				No	
		Business	Sector	SubSector			Code
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				Yes	
		Books prescribed CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC					
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
		CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC	NEW BANK COLONY	SARAIHELIA	DHANBAD	JHARKHAND	826001
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
		Books Examined CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					No	
	Section					Amount	
	Nil						
13	a	Method of accounting employed in the previous year		Mercantile system			
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				No	
13	c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.					



Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)		No							
13 e	If answer to (d) above is in the affirmative, give details of such adjustments									
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)							
Total			Net effect(Rs.)							
13 f Disclosure as per ICDS.										
ICDS		Disclosure								
14 a	Method of valuation of closing stock employed in the previous year.	AT COST								
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No								
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
15 Give the following particulars of the capital asset converted into stock-in-trade										
(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in-trade							
Nil										
16 Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28									
	Description	Amount								
Nil										
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned									
	Description	Amount								
16 c	Escalation claims accepted during the previous year									
	Description	Amount								
Nil										
16 d	Any other item of income									
	Description	Amount								
Nil										
16 e	Capital receipt, if any									
	Description	Amount								
Nil										
17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions					Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Furnitures & Fittings @ 10%	10%	7290	0	0	0	0	0	0	729	6561
Plant & Machinery @ 15%	15%	1013992	0	0	0	0	0	0	152099	861893
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19 Amounts admissible under sections :										
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							
Nil										
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]									
	Description	Amount								
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):									

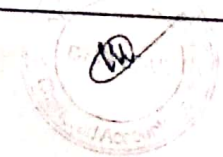


Nature of fund		Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
Nil											
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
	Capital expenditure			Amount in Rs.							
	Particulars										
	Personal expenditure			Amount in Rs.							
	Particulars										
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party			Amount in Rs.							
	Particulars										
	Expenditure incurred at clubs being entrance fees and subscriptions			Amount in Rs.							
	Particulars										
	Expenditure incurred at clubs being cost for club services and facilities used.			Amount in Rs.							
	Particulars										
	Expenditure by way of penalty or fine for violation of any law for the time being force			Amount in Rs.							
	Particulars										
	Expenditure by way of any other penalty or fine not covered above			Amount in Rs.							
	Particulars										
	Expenditure incurred for any purpose which is an offence or which is prohibited by law			Amount in Rs.							
	Particulars										
(b) Amounts inadmissible under section 40(a):-											
(i) as payment to non-resident referred to in sub-clause (i)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (iia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib).											
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).											

Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(viii) payment to PF /other fund etc. under sub-clause (iv)							
(ix) tax paid by employer for perquisites under sub-clause (v)							
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof,							
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance/deemed income under section 40A(3):							
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:							Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)							Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(e) Provision for payment of gratuity not allowable under section 40A(7)							
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)							
(g) Particulars of any liability of a contingent nature							
Nature Of Liability				Amount in Rs.			
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income							
Nature Of Liability				Amount in Rs.			
(i) Amount inadmissible under the proviso to section 36(1)(iii)							
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006							
23 Particulars of any payment made to persons specified under section 40A(2)(b).							
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)			
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.							
Section	Description	Amount					
Nil							
25 Any amount of profit chargeable to tax under section 41 and computation thereof.							
Name of Person	Amount of income	Section	Description of Transaction	Computation if any			
Nil							
26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-							
26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-							
26 (i)(A)(a) Paid during the previous year							
Section	Nature of liability	Amount					
Nil							
26 (i)(A)(b) Not paid during the previous year							
Section	Nature of liability	Amount					
Nil							
26 (i)B was incurred in the previous year and was							
26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)							
Section	Nature of liability	Amount					
Nil							
26 (i)(B)(b) not paid on or before the aforesaid date							
Section	Nature of liability	Amount					
Nil							
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)							
No							

27	a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts										No	
		CENVAT/ITC					Amount					Treatment in Profit and Loss/Accounts	
		Opening Balance											
		Credit Availed											
		Credit Utilized											
		Closing/Outstanding Balance											
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
		Type	Particulars				Amount			Prior period to which it relates (Year in yyyy-yy format)			
		Nil											
28		Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia)											No
		Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
		Nil											
29		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viiib). If yes, please furnish the details of the same											No
		Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares							
		Nil											
A(a)		Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:											No
		Sl No.	Nature of Income				Amount						
		Nil											
B(a)		Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:											No
		Sl No.	Nature of Income				Amount						
		Nil											
30		Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)											No
		Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
		Nil											
A(a)		Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.											No
		(b) If yes, please furnish the following details											
		Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money					
		Nil											
B(a)		Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.											No

(b) If yes, please furnish the following details								
Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.		Details of interest expenditure carried forward as per sub-section (4) of section 94B:		
				Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)	
	Nil							
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2020).							No
(b) If yes, please furnish the following details								
Sl No.	Nature of the impermissible avoidance arrangement			Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement				
	Nil							
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-							
S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	Nil							
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-							
S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.		
	Nil							
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)								
31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account							
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt		
	Nil							
31 b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-							



S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt			
31	(bc)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year					
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
31	(bd)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year					
S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-					
S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—					
S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—					
S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			

17. The particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance received or withdrawn from Government, Government company, banking company or a corporation established by a Central, State or Provincial Government.

18. Details of brought forward loss or depreciation allowance, in the following manner, to extent available

S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks

19. Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 72. **Not Applicable**

20. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. **No**
If yes, please furnish the details below

21. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. **No**
If yes, please furnish details of the same

22. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. **No**
If yes, please furnish the details of speculation loss if any incurred during the previous year

23. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)

S.No	Section	Amount

24. Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-III. If yes please furnish **No**

S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)

25. Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details **No**

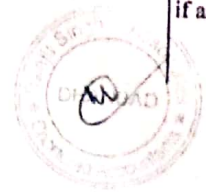
S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.

26. Whether the assessee is liable to pay interest under section 201(A) or section 206C(7). If yes, please furnish **Not Applicable**

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(A)/206C(7) is payable	Amount	Dates of payment

27. In the case of a trading concern, give quantitative details of principal items of goods traded

S.No	Item Name	Unit	Opening stock	Purchases during the year	Sales during the previous year	Closing stock	Shortage, excess, if any



35 b Nil
 In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :- previous year

35 bA Raw materials :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent age of yield	Shortage excess, if any
Nil										

35 bB Finished products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil								

35 bC By products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil								

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A) (i)	(c) Amount of reduction referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon	
					Amount	Dates of payment
Nil						

A(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-

Sl No.	Amount received (in Rs.)	Date of receipt
Nil		

37 Whether any cost audit was carried out

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

Not Applicable

38 Whether any audit was conducted under the Central Excise Act, 1944

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

Not Applicable

39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

Not Applicable

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl No	Particulars	Previous Year			Preceding previous Year		
a	Total turnover of the assessee	17613685			17613685		
b	Gross profit / Turnover	725891	5082640	14.28%			%
c	Net profit / Turnover	422609	5082640	8.31%	965898	17613685	5.48%
d	Stock-in-Trade Turnover			%			%
e	Material consumed/ Finished			%			%



The details required to be furnished for principal items of goods traded or manufactured or services rendered

41) Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings

Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil					

42) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No yes, please furnish

SI No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date furnishing	Date furnishing	Whether the Form contains information about all transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
Nil						

43) (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286

SI No	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report	No
Nil					

(c) If Not due, please enter expected date of furnishing the report

44) Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2020)

SI No	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities		
Nil						

Place
Date

DHANBAD
31/10/2019

Name
Membership Number
FRN (Firm Registration Number)
Address

MUKESH KUMAR SINGHAL
069889
011873C
3RD FLOOR, GOPAL COMPLEX, STEE
L GATE, SARAIHELIA, DHANBAD, JH
ARKHAND, 826001.

Form Filing Details

Revision/Original	Original
-------------------	----------

Description of Block of Assets	SI.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
					Furnitures & Fittings @ 10%			

Total of Furnitures & Fittings @ 10%		
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		0
		0

Deduction Details (From Point No. 18)			
Description of Block of Assets			
	Sl.No.	Date of Sale etc.	Amount
Total of Furnitures & Fittings @ 10%			
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0
			0



SRIJAN DEVELOPERS & BUILDERS
PROP: MR. RISHI KUMAR
PO - SARAIHELIA, DHANBAD
BALANCE SHEET AS ON 31-3-2019

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	AMOUNT
CAPITAL A/C			FIXED ASSETS	
Opening Balance		13,56,153.35	Furniture & Fixtures	7,290.00
Introduced during the Year		3,33,870.00	Less: Depreciation	729.00
				6,561.00
Income during the year		4,22,609.41	Innova Car B/F	3,59,046.00
Profit as per P/L Ac		21,12,632.76	Less: Depreciation	53,857.00
				3,05,189.00
Less: Drawings		13,37,891.00	S Cross Zeta Car B/F	6,54,946.00
Personal Expenses		7,74,741.76	Less: Depreciation	98,242.00
				5,56,704.00
SECURED LOAN			CURRENT ASSETS, LOANS & ADVANCES	
Mahindra & Mahindra Finance		1,79,729.50	W.I.P Shristi Shreyanshi Enclave (Ph-II)	11,909.30
			Sundry Debtors	
CURRENT LIABILITIES & PROVISIONS			- Phase I	6,82,135.00
Advance from Customer		14,37,360.00	Advance Tax	20,000.00
- Phase II		3,02,819.20	Civicon Engineers & Builders	99,000.00
Sundry Creditors		14,000.00		
Provisions			CASH & BANK BALANCE	
			SBI Ac No. 6975	9,69,377.16
			Cash In Hand	9,125.00
				9,78,502.16
			MISC EXPENSES	
			Opn Bal B/F	83,400.00
			(-) W/Off	34,750.00
				48,650.00
TOTAL RS.		27,08,650.46	TOTAL RS.	27,08,650.46

Notes to Account as per Sch 1 Attached

As per our Report of even date attached

SRIJAN DEVELOPER'S & BUILDERS

Proprietor

Place: Dhanbad
Date : 31.10.2019

For Ranjit Singh & Associates
Chartered Accountants



Mukesh Kumar Singhal
Mukesh Kumar Singhal
Partner
M No. 069889
FRN : 011873C

SRIJAN DEVELOPERS & BUILDERS
PROP: MR. RISHI KUMAR
PO - SARAIHELIA , DHANBAD
PROFIT & LOSS ACCOUNT FOR YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Cost of Goods Sold		By Sale of Flat	
- Shristi Shreyanshi Enclave	43,56,749.00	- Shristi Shreyanshi Enclave	50,82,640.
To Gross Profit C/d	7,25,891.00		
	50,82,640.00		50,82,640.
To Indirect Expenses		By Gross profit B/d	7,25,891.
- Accounting Charges	72,000.00	By Indirect Income	
- Audit Fees	14,000.00	- Extra Work	2,00,000.00
- Depreciation	1,52,828.00	- Round Off	366.41
- Office Expenses	18,630.00	- Scrap Sale	18,300.00
- Repair & Maintainence	4,900.00		
- Salary	1,80,000.00		
- Telephone & Postage	12,860.00		
- Traveling & Conveyance	66,730.00		
	5,21,948.00		2,18,666.
To Net profit tfd to Capital	4,22,609.41		
	9,44,557.41		9,44,557.4

Notes to Account as per Sch 1 Attached

As per our Report of even date attached

For Ranjit Singh & Associates
Chartered Accountants


Mukesh Kumar Singhal
Partner
M No. 069889
FRN : 011873C

Place: Dhanbad
Date : 31.10.2019

Proprietor





सत्यमेव जयते
भारत सरकार



भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार
Unique Identification Authority of India
Government of India

नामांकन क्रम / Enrollment No.: 1218/90056/11302

To
ऋषि कुमार
Rishi Kumar
S/O: Arun Kumar Singh
Near Balika Prathmik Vidyalaya New Bank Colony
Saraidhela
Phuphuadi
Saraidhela
Govindpur Dhanbad
Jharkhand 828127
9431726435

11/02/2014
118037278



ML180372788FT



आपका आधार क्रमांक / Your Aadhaar No. :

4313 5742 7034

आधार - आम आदमी का अधिकार



भारत सरकार

Government of India



ऋषि कुमार
Rishi Kumar
जन्म तिथि / DOB : 31/12/1981
पुरुष / Male



4313 5742 7034

आधार - आम आदमी का अधिकार

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RISHI KUMAR

ARUN KUMAR SINGH

31/12/1981

Permanent Account Number

APSPK0894B

Rishi Kumar

Signature



27052015

0349739

क्रमांक
S. No. 96केन्द्रीय माध्यमिक शिक्षा बोर्ड
CENTRAL BOARD OF SECONDARY EDUCATION

अंक विवरणिका MARKS STATEMENT

सेकण्डरी स्कूल परीक्षा, 1996

ALL INDIA SECONDARY SCHOOL EXAMINATION, 1996

(8012)

नाम
NAME

RISHI KUMAR

अनुक्रमांक
ROLL NO.

5101885

जन्म तिथि

DATE OF BIRTH

31ST DECEMBER NINETEEN HUNDRED EIGHTY ONE

कोड CODE	विषय SUBJECT	प्राप्तांक MARKS OBTAINED				स्थितीय ग्रेड POSITIONAL GRADE
		लि. TH	प्रे. PR	कुल TOTAL	शब्दों में TOTAL IN WORDS	
001	ENGLISH COURSE-A	040	XXX	040	FORTY	D1
002	HINDI COURSE-A	061	XXX	061	SIXTY ONE	A2
041	MATHEMATICS	033	XXX	033	THIRTY THREE	D2
086	SCIENCE WITH PRAC.	015	025	040	FORTY	D1
087	SOCIAL SCIENCE	033	XXX	033	THIRTY THREE	D2
500	WORK EXPERIENCE					D2
502	PHY & HEALTH EDUCA					A1
506	ART EDUCATION					A2

PASS

परिणाम Result

Abbreviations: आद्यक्षरों का अर्थ

AB: Absent in the Subject विषय में अनुपस्थित

Ex: Exempted छूट-प्राप्त

* Appeared in compartmental examination पूरक परीक्षा में बैठे

दिल्ली Delhi

दिनांक Dated


03-06-96

K. Sharma

परीक्षा नियंत्रक

Controller of Examinations

BIHAR INTERMEDIATE EDUCATION COUNCIL



PATNA

MARKS STATEMENT, 2001

The following are the marks obtained by **RISHI KUMAR**

College **FIROZ GANDHI COLLEGE, KARBIGAHIA, PATNA**

Roll Code **1164** No. **10225** Enlistment No. **P-7149-99**

at the Annual Intermediate **SCIENCE** Examination 2001 held in the month of **FEBRUARY 2001**

SUBJECT NAME	Full Mks	Pass Mks	Mks. I	Mks. II	Theory Total	Practical Marks	R		Subject Total	Agg Mks. Result
							Th.	Pr.		
01. COMPULSORY :										
RBH	100	030	056		056				056	
ENG	200	060	058	057	115				115	
02. OPTIONAL :										
PHY	200	065	030	042	072	048			120	
CHE	200	065	045	032	077	048			125	
MAT	200	060	062	073	135				135	
03. ADDITIONAL :										
04. VOCATIONAL :										
ST	100	030	012		012	076			088	
										609 1st DIV

Date : 30/05/2001

Dinesh Kumar
Secretary

Municipal Trade Licence Approval Certificate
DHANBAD MUNICIPAL CORPORATION Municipal
Municipal License

(This certificate relates to Section 455(i) Jharkhand Municipal Act 2011)

Municipal Trade License Number : **DHA2312112043369**

Issue date of Municipal License Number **13-10-2020**

Validity of Municipal Trade License Number : **12-10-2021**

Occupancy certificate no:

Owner /Entity Name : **MS SURYANSH DEVELOPERS AND BUILDERS**

Owner Name of Entity : **RISHI KUMAR AND PUJA SINGH**

Nature Of Entity :
CONSTRUCTION

Ownership of business premises : **RISHI KUMAR AND PUJA SINGH**

Business Code (198)

Date Of Establishment : **13-10-2020**



Ward No 23

Holding no **0230002297000M0**

Street Address : **BESIDE SUMAN SERVICE STATION SUGIADIH SARAIHELIA HIRAK ROAD DHANBAD 828127**

Application No : **43369131020010048**

Date & time of Application: **13-10-2020**

Mobile No : **9431726435**

This is to declare that **MS SURYANSH DEVELOPERS AND BUILDERS** , having application number **43369131020010048** has been successfully registered with us with satisfactory compliance of registration criteria and to certify that trade license number **DHA2312112043369** has been allocated **MS SURYANSH DEVELOPERS AND BUILDERS** for conducting business which is (198) as per business code mentioned in Jharkhand Municipal Act 2011 in the regime of this local body. The validity of this license is subject to meeting the terms and conditions as specified in U/S 455 of Jharkhand Municipal Act 2011 and other applicable sections in the act along with following terms and conditions:

- 1) Business will run according to licence issued.
- 2) Prior Permission from local body is necessary if business is changed
- 3) Information to local body is necessary for extension of area.
- 4) Prior information to local body regarding winding of business is necessary.
- 5) Application for renewal of license is necessary one month before expiry of license.
- 6) In the case of delay penalty will be levied according to rule 259 of Jharkhand Municipal Act 2011.
- 7) Illegal Parking in front of firm is non-permissible
- 8) Sufficient number of containers for disposing-garbage and refuse shall be made available within the premises and the license will co-operate with the ULB for disposal of such waste.
- 9) SWM Rules, 2016 and Plastic Waste Management Rules 2016 shall be adhered to in words as well as spirit.

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