

झारखण्ड JHARKHAND

C 556578

DEED OF PARTNERSHIP

THIS DEED OF PARTNERSHIP made this the 1st Day of April Two Thousand Fifteen By and Between :-

- 1) SRI NAND LAL AGARWAL, (PAN: ABZPA 5176H), Son of Sri Shambhu Nath Agarwal , by religion Hindu and resident of Gita Bhawan, P.O & Police Station- Govindpur, District - Dhanbad, hereinafter referred to as the Party of the First Part (which expression shall unless excluded by or repugnant to the terms and expression shall include the legal heirs, successor and assigns) of the FIRST PART :

Nand Lal Agarwal Pinky Agarwal.

- 2) PINKY AGARWAL, (PAN :ADFP 5973H), W/O : Nand Lal Agarwal resident of Gita Bhawan, P.O. & Police Station- Govindpur, and District Dhanbad, by faith Hindu, by Occupation Business hereinafter called and referred to as the partner of the Second PART which expression shall always be deemed to mean and include his heirs, executors, legal representatives, administrators and assigns of the SECOND PART.

WHEREAS the parties of the First Part and Second Part were carrying on business in co-partnership under the name and style of "M/s SHRI RAM SALES" with one M/s Shiv Shambhu Commercial Pvt. Ltd. which has retired vide Deed of Retirement of Partnership dated 1st April 2015;

AND WHEREAS the existing partners of First and Second Part have decided to carry on the business in partnership w.e.f. 1st April 2015 on Certain terms and condition as mutually agreed upon;

AND WHEREAS in order to avoid any conflict that may arise in future, it has been agreed amongst the parties hereto that the terms and conditions upon which this partnership shall be carried on should be reduced in writing.

NOW THIS DEED OF PARTNERSHIP WITNESSETH AS FOLLOWS:

1. That the Deed of Partnership shall be deemed to be effective from 1st April 2015.

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2. That the name of the firm shall continue to be "M/S SHRI RAM SALES" and the name may be changed thereafter into some other name as desired by the partners.
3. That the office of the firm shall continue to be at Head Office at Govindpur (Dhanbad) or at any other place or places as mutually decided by the partners from time to time.
4. That the partnership is at will and will continue till such time as the partners hereof agreed to continue in partnership.
5. That the business of partnership shall be same of buying, selling, distributing, of all sorts and categories of Iron & steel, Mill Store, Hardware, ferrous and Non-Ferrous metals, cements, Electrical goods and components, Machinery, Machinery Parts, Precision tools and implements and such other goods, materials and merchandise incidental thereto or connected therewith as well as involve in Builders & developer real state business activities.

That the scope of the business may be extended or restricted from time to time as mutually agreed upon between the partners.

6. That the partners shall be entitled to interest @ 12% per annum on the balance in their capital Accounts. The interest rate may be changed as per decision of the partners from time to time. However, such rate shall not exceed the rate allowed under the Income Tax Act, 1961 for computing the income of a partnership firm. By mutual consent any one partner can waive or reduce interest on capital as per his/her desire.

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7. That both partners have agreed to keep themselves actively engaged in conducting the affairs of the business of the partnership as working partners. It is hereby agreed that in consideration of above, they shall be entitled to remuneration.
8. (a) That the partner of the First and Second Part will look after the business affairs of the firm and all of them shall be in charge of and responsible for the smooth conduct of the partnership business. They will punctually observe and follow all legal provisions relating to the business of the Partnership and both partners will get maximum remuneration as under:
- (i) The yearly remuneration payable to above partners shall be calculated as percentage of the book profit for each accounting year in the following manner :

a) On the first Rs.3,00,000 of the book profit or in case of loss	Rs.1,50,000 or at the rate of 90% of the book profit, whichever is more;
b) On the balance of book profit	At the rate of 60% of the book profit

- (ii) For the purpose of the above calculation the book profit shall be calculated on the basis of book profit as shown by the books and computed as provided in Section 28 to 44DB (Chapter IV-D) of Income Tax Act, 1961 without deducting the remuneration paid or payable to the partner but after deducting interest on capital paid or payable to the partners for the relevant accounting year.

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- (iii) The working partners shall be entitled to withdraw any amount during the year from the partnership towards his yearly remuneration, share of profit or out of his loan, current or capital account from time to time as may be decided by the partners by mutual consent. The remuneration payable to the working partners as above shall be credited to their respective account on ascertainment of Book Profit.
- (iv) The working partners shall be entitled to draw against the remuneration payable to them and if their total withdrawals during the year exceed the amount of remuneration payable to them, such excess shall either be refunded by them to the firm or the excess amount so drawn shall be adjusted with their capital, current or loan accounts as the case may be.
- (v) That the person shall be entitled to modify the above terms relating to remuneration, interest etc., payable to the partners by executing a supplementary deed and any such deed when executed shall have effect, unless otherwise provided, from the first day of the accounting period in which such supplementary deed is executed and the same shall form part of this Deed of Partnership dated 1st April, 2015.
- (vi) That if any Partners so wishes he can draw the lesser amount or remuneration or even waive the entire amount of remuneration, with the consent of other Partners.

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(b) The Partners, the Parties hereto, shall be entitled to increase or reduce the above mentioned limit of remuneration and may mutually decide and agree to revise the mode of calculating the payment of remuneration payable to them from time to time but within the limit laid down under clause (v) of section 40(b) of the Income Tax Act, 1961.

9. That the Net Profit or loss of the partnership business after meeting all expenses, interest on capital and partner's remuneration as provided hereinbefore shall be divided amongst the partners in following proportions :-

NAND LAL AGARWAL : 60%

PINKY AGARWAL : 40%

10. That the usual books of account shall be maintained as is usually maintained in like business. Each Partner shall, at all material times, be entitled to have free access thereto and to read, to inspect or to take a copy of the same.
11. That the account of the partnership business will be made on 31st day of March, each year, or any other day each year, as mutually agreed upon by the Partners, when a Balance sheet will be prepared, assets and liabilities ascertained and Profit and Loss determined and divided between the Partners in the proportion as set forth in para 9 above.

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12. That the Bankers of the partnership firm shall be such bank or banks as the partners may agree upon time to time and shall be operated in the manner as mutually decided from time to time. At present any one of Partner may operate the account.
13. That the partners by mutual consent in writing are entitled to take loan from any financial institution/s, bank/s or private Party/ies for the development and smooth running of the partnership business.
14. That each and every partner on behalf of the firm shall be entitled to apply for various licenses, to file and defend the suit for and against the firm and represent before any court of law, Central and State Government offices including Income-Tax, Sales-Tax, Service Tax and other authorities.
15. That with the unanimous consent of the partners, any new partner may be admitted into partnership on such terms as agreed upon.
16. That any of the Partners may retire from the partnership after giving one calendar month's notice of his/her intention to retire.
17. That death or retirement of any of the partner, partners shall not dissolve the partnership but the deceased partner's heir and/or successor shall be admitted in his place as partner if the heir and/or successor is so willing, otherwise the business shall be continued by the surviving or continuing partners.
18. That the partners by mutual consents are entitled to change, alter and modify any of the terms of this partnership deed.

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19. That in case of any disputes or differences between the Parties with respect of the interpretation of any of the terms hereof shall be resolved in accordance with the provisions of the Arbitration & Conciliation Act, 1996 as amended from time to time shall apply.

20. That for the matters not provided herein, the provisions of the Indian Partnership Act, 1932, as amended from time to time shall apply.

IN WITNESS WHEREOF the parties hereto have hereunto set and subscribed their respective hands the day, month and year first above written.

IN THE PRESENCE OF :

Witness:-

1) *[Handwritten signature]*

Nandlal Agarwal
NAND LAL AGARWAL
The Party of the First Part

2) *[Handwritten signature]*

Pinky Agarwal
PINKY AGARWAL
The Party of Second Part

Nandlal Agarwal

Pinky Agarwal

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

ABZPA5176H



नाम /NAME

NAND LAL AGARWAL

पिता का नाम /FATHER'S NAME

SAMBHU NATH AGARWAL

जन्म तिथि /DATE OF BIRTH

16-05-1978

हस्ताक्षर /SIGNATURE

Nandlal Agarwal

आयकर आयुक्त, रांची

COMMISSIONER OF INCOME-TAX, RANCHI

Nandlal Agarwal



NOTARY
DHANBAD

BEFORE : THE NOTARY PUBLIC DHANBAD

AFFIDAVIT

I, Nandlal Agarwal, S/o Shambhunath Agarwal, resident of Geeta Bhawan, G.T Road, P.O and P.S. Govindpur, Dhanbad, partner of M/S Shri Ram Sales, a partnership firm having its Principal Place of Business, Plot No. 162, Khata No. 58, Jealgora, Govindpur – 828109, Dhanbad, Jharkhand, solemnly affirm on oath and declare as follows :

That, following immovable or movable property which has a value more than 96,25,000 (Ninety Six Lakh Twenty Five Thousand only) with present market value is belongs in my name.

1. Land at Susnilewa, Plot No. 103, under new Khata No. 126 measuring an area of 12.52 Decimal, Susnilewa, Mouza No. 88, P.O. Nagnagar, P.S Barwaadda, District Dhanbad.
2. That, my above statements are true and correct and belief.
3. That, I am swearing this Affidavit and for needful.

Verification

The deponents who is duly identified before me by Sri S. S. S. Advocate has signed before me.

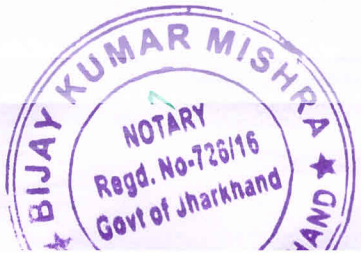
The above statements are true and correct to the best of my information, knowledge And belief and I sign this here At Dhanbad on 19 JUN 2021

Notary Public
Dhanbad

Deponent
Nandlal Agarwal
Identified by

S. S. S.
Advocate 19/06/2021

19/6/2021
NOTARY
DHANBAD



Authorised
u/s 297 (i) (c) of the Cr. P.C., 1973
(Act No 11 of 1974) & u/s (8) (i)

Si. NO. 05 Date. 19 JUN 2021

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].

Assessment Year
2018-19

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name NAND LAL AGARWAL		PAN ABZPA5176H	
Flat/Door/Block No NA	Name Of Premises/Building/Village GITA BHAWAN		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office G T ROAD	Area/Locality GOVINDPUR		Status Individual
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 828109	Aadhaar Number/ Enrollment ID XXXX XXXX 0721
Designation of AO (Ward / Circle) CENTRAL CIR-I, RANCHI DLC/CC/801/99	Original or Revised ORIGINAL		
E-filing Acknowledgement Number 351343600281018	Date (DD-MM-YYYY) 28-10-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	5349654
2	Deductions under Chapter-VI-A	2	183906
3	Total Income	3	5165750
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	1522598
5	Interest and Fee Payable	5	23902
6	Total Tax, Interest and Fee Payable	6	1546500
7	Taxes Paid		
	a Advance Tax	7a	1500000
	b TDS	7b	46500
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	1546500
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	86521
	Agriculture		0
	Others		86521

VERIFICATION

I, **NAND LAL AGARWAL** son/ daughter of **SHAMBHU NATH AGARWA**, holding Permanent Account Number **ABZPA5176H** 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

Date **28-10-2018**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 **117.247.142.96**

Date

Seal and signature of receiving official



ABZPA5176H03351343600281018A3C83E10F42119CA424E7B1B51ED5C1A64691D96

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 pasatidnb@gmail.com

NAND LAL AGARWAL
S/O. SHAMBHU NATH AGARWAL
GEETA BHAWAN, GOVINDPUR, DHANBAD
BALANCE SHEET AS ON 31.03.2018

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	AMOUNT
CAPITAL A/C.			Mobile Phone B/F	44590.00
Balance B/F		61699037.00		
Add : Received From Maturity of LIC Money Plus		160024.00	Therapy Machine B/F	235000.00
Add : Income during the year			Revolver (Purchase this year)	451300.00
Income from Shri Ram Sales				
Share Profit	14136525.34		Furniture	406979.00
Remuneration	8000000.00			
Interest on Capital	3873809.83	26010335.17	Shed & Building	3637187.00
Income from Shri Ram Car Services				
Share Profit	58006.45		Land at Jealgora, Govindpur B/F	2504800.00
Income From House Properties				
Rental Income	327400.00		Land at Lakhiyabad (Kh. No. 124) B/F	1262958.00
			Land at Lakhiyabad (Kh. No. 129 & 8) B/F	454885.00
			Land at Lakhiyabad (Kh. No. 29 & 57) B/F	535157.00
Director Remuneration	240000.00		Land at Lakhiyabad (Kh. No. 40) B/F	171252.00
			Land at Lakhiyabad (Kh. No. 55 & 107) B/F	1016792.00
Income From Other Sources			Land at Lakhiyabad (Kh. No. 55,22 & 152) B/F	412116.00
PPF Interest	82790.00		Land at Lakhiyabad (Kh. No. 62,147,47 & 124) B/F	1139884.00
Misc. Income From Agriculture	60000.00		Land at Lakhiyabad (Kh. No. 8,129,3 & 65) B/F	733170.00
Dividend Income	3731.00			
Saving Bank Interest	38440.00	184961.00		
		26820702.62	Investment in Residential House (Under Process) B/F	4000000.00
			{In the name of my Mother Smt. Urmila Devi }	
Less : Expenses Incurred				
Bank Charges	850.80		Advance for Flat	
Interest on Unsecured Loan	7090925.00	7091775.80	Maharaj Shree Agrasen Jee Aapno Ghar (P) Ltd.	2000000.00
		19728926.82		
		81587987.82	Land B/F	5000000.00
Less : Drawings			Land Advance at Tilabani	1300000.00
Personal Expenses	388177.00			
Education Expenses	742045.00		Land at Hirak Ring Road, Dhanbad	5795000.00
TDS	46500.00			
L.I.C. Premium Paid	95732.00		Flat at Chitrakut Apartment ,Gosaindih	2838350.00
Firm Income Tax Adjustment	12413.40		(Flat No. B-4)	
Advance Income Tax (Asst. Year 2018-19)	1500000.00		Investment	
Rotary Club of Dhanbad - Fee	23000.00		Investment in Unquoted Shares	
Tuition Fee	23050.00		Shiv Shambhu Agro Tech Pvt. Ltd.	B/F 195000.00
Star Health Insurance (U/s. 80D)	23906.00	2854823.40	Shiv Shambhu Commercial Pvt. Ltd. B/F	1150000.00
		78733164.42	Add : This Year	6300000.00
			Jai Ambey Mata Cement (P) Ltd.	B/F 200000.00
			Shiv Shambhu Sales Pvt. Ltd.	B/F 475000.00
			Shiv Shambhu Roller Flour Mills Pvt. Ltd. B/F	200000.00
				8520000.00
Loans & Advances			Investment in Quoted Shares	
(As per List attached)		81319926.00	Rinki Petroleum	B/F 5000.00
			Vijaya Bank	B/F 2400.00
			Coal India Ltd. (199 Shares)	B/F 46317.25
			MOIL	B/F 6056.25
				59773.50
			Loans & Advances	
			N.L.Agarwal(HUF)	B/F 432819.07
			Add : This Year	301706.00
				734525.07
			Less : Paid	432819.07
				301706.00
			Shiv Shambhu Commercial Pvt. Ltd.	B/F 62006512.00
			Investment in Partnership Firm	
			M/s. Shri Ram Sales	50503417.13
			LIC Money Plus B/F	300000.00
			Less : Matured & Received	460024.00
			Balance Amount transferred to Capital A/c.	160024.00
			LIC Jeewan Labh Deposit	246249.00
			LIC Jeewan Labh Deposit (Vedant- Minor Son)	224607.00
				470856.00
			L & T Infra Tax Saver Bonds (U/s. 80CCC) B/F	20000.00

Contd.....

P.P.F. A/c. No. 669 B/F

Balance B/F	1064820.00	
Add : Deposited This Year	150000.00	
Add : Interest this Year	<u>82790.00</u>	1297610.00

HDFC Life Personal Pension Plus (U/s. 80C) . B/F (Policy No. 18193384)	995270.00	
Add : This Year	<u>493350.00</u>	1488620.00

Cash in Hand & at Bank

Allahabad Bank ,Govindpur A/c. No. 4147		7695.50
HDFC Bank Ltd., Dhanbad A/c. No. 02441000029726		21602.21
State Bank of India, Govindpur, No. 31592118531		10484.37
HDFC Bank Ltd., Saraidhela A/c. No. 26791000003548		1137047.11
HDFC Bank Ltd., Saraidhela NO. 50100025023251 (Rishika)		21971.03
HDFC Bank Ltd. Saraidhela NO. 50100025023277 (Vedant)		33778.03
Ujjiwan Small Finance Bank A/c. No. 335011001005000 (Govindpur)		22470.00
Cash in Hand		190127.54

160053090.42

160053090.42

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		
	NAND LAL AGARWAL			ABZPA5176H		
	Flat/Door/Block No		Name Of Premises/Building/Village			
	GOVINDPUR					
	Road/Street/Post Office		Area/Locality			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	DHANBAD		JHARKHAND	826001	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)		CEN CIR -1 RANCHI			
	e-filing Acknowledgement Number		234737391301019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	6467181
	2	Total Deductions under Chapter-VI-A			2	180000
	3	Total Income			3	6287180
	3a	Deemed Total Income under AMT/MAT			3a	6287180
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	1943260
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	1943260
	7	Taxes Paid	a	Advance Tax	7a	2000000
			b	TDS	7b	54000
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	2054000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	110740	
10	Exempt Income	Agriculture		0	10	104506
		Others		104506		

Income Tax Return submitted electronically on 30-10-2019 19:08:18 from IP address 47.9.197.165 and verified byNAND LAL AGARWAL having PAN ABZPA5176H on 30-10-2019 19:08:18 from IP address47.9.197.165 using Digital Signature Certificate (DSC)DSC details: 16204865CN=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**

NAND LAL AGARWAL
S/O. SHAMBHU NATH AGARWAL
GEETA BHAWAN, GOVINDPUR, DHANBAD
BALANCE SHEET AS ON 31.03.2019

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL A/C.			Mobile Phone B/F		44590.00
Balance B/F		78733164.42	Therapy Machine	B/F	235000.00
Add : Income during the year			Revolver (Purchase this year)		451300.00
Income from Shri Ram Sales			Furniture	B/F	406979.00
Share Profit	14999834.44		Shed & Building	B/F	3637187.00
Remuneration	7200000.00		Land at Jealgora, Govindpur	B/F	2504800.00
Interest on Capital	6144738.82	28344573.26			
Income From House Properties			Land at Lakhiyabad (Kh. No. 124)	B/F	1262958.00
Rental Income	413520.00		Land at Lakhiyabad (Kh. No. 129 & 8)	B/F	454885.00
Director Remuneration	240000.00		Land at Lakhiyabad (Kh. No. 29 & 57)	B/F	535157.00
Income From Other Sources			Land at Lakhiyabad (Kh. No. 40)	B/F	171252.00
PPF Interest	101214.00		Land at Lakhiyabad (Kh. No. 55 & 107)	B/F	1016792.00
Misc. Income From Agriculture	0.00		Land at Lakhiyabad (Kh. No. 55,22 & 152)	B/F	412116.00
Dividend Income	3292.00		Land at Lakhiyabad (Kh. No. 62,147,47 & 124)	B/F	1139884.00
Saving Bank Interest	13972.00	118478.00	Land at Lakhiyabad (Kh. No. 8,129,3 & 65)	B/F	733170.00
		29116571.26			5726214.00
Less : Expenses Incurred			Investment in Residential House (Under Process)	B/F	4000000.00
Bank Charges	1035.00		{In the name of my Mother Smt. Urmila Devi }		
Interest on Unsecured Loan	7379959.00	7380994.00	Advance for Flat		
		21735577.26	Maharaj Shree Agrasen Jee Aapno Ghar (P) Ltd.	B/F	2000000.00
		100468741.68	Land B/F		5000000.00
Less : Drawings			Land Advance at Tilabani	B/F	1300000.00
Personal Expenses	300588.82		Land at Hirak Ring Road, Dhanbad	B/F	5795000.00
Education Expenses	837064.00		Flat at Chitrakut Apartment ,Gosaindih	B/F	2838350.00
TDS	54000.00		(Flat No. B-4)		
L.I.C. Premium Paid	40832.00		Investment		
Locker Rent	7500.00		Investment in Unquoted Shares		
Advance Income Tax (Asst. Year 2019-20)	2000000.00				
Self Asstt. Income Tax Paid	173000.00				
Tuition Fee	27700.00				
Professional Fee	41300.00				
Star Health Insurance (U/s. 80D)	23906.00	3505890.82			
		96962850.86	Shiv Shambhu Agro Tech Pvt. Ltd. B/F	PAN	NO. OF SHARES
			Shiv Shambhu Commercial Pvt. Ltd. B/F	AANCS1263M	7900
			Jai Ambey Mata Cement (P) Ltd. B/F	AANCS1264N	499000
			Shiv Shambhu Sales Pvt. Ltd. B/F	AABCJ7313D	15000
		85594575.00	Shiv Shambhu Roller Flour Mills Pvt.Ltd.	AAHCS8228G	92500
				AAHCS4956K	11000
					200000.00
Loans & Advances			Investment in Quoted Shares		
(As per List attached)			Rinki Petroleum	B/F	5000.00
			Vijaya Bank	B/F	2400.00
			Coal India Ltd. (199 Shares)	B/F	46317.25
			MOIL	B/F	6056.25
					59773.50
			Loans & Advanes		
			N.L.Agarwal(HUF)	B/F	301706.00
			Add : This Year		425453.00
					727159.00
			Less : Paid		727159.00
					0.00
			Shiv Shambhu Commercial Pvt. Ltd.		80633368.00
			Investment in Partnership Firm		
			M/s. Shri Ram Sales		53070241.13

Contd.....

LIC Jeewan Labh Deposit	B/F	246249.00	
Add : Deposited this year		<u>240947.00</u>	487196.00
LIC Jeewan Labh Deposit (Vedant- Minor Son)			
Balance B/F		224607.00	
Add : Deposited this year		<u>220022.00</u>	444629.00
<u>LIC Deposits (Policy No. 549288847)</u>			
On Dt. 04.04.2018		780700.00	
On Dt. 11.03.2019		<u>764232.86</u>	1544932.86
L & T Infra Tax Saver Bonds (U/s. 80CCC) B/F			20000.00
<u>P.P.F. A/c. No. 669 B/F</u>			
Balance B/F		1297610.00	
Add : Deposited This Year		150000.00	
Add : Interest this Year		<u>101214.00</u>	1548824.00
HDFC Life Personal Pension Plus (U/s. 80C) . B/F		1488620.00	
(Policy No. 18193384)			
Add : This Year		<u>493342.00</u>	1981962.00
<u>Cash in Hand & at Bank</u>			
Allahabad Bank ,Govindpur A/c. No. 4147			8036.50
HDFC Bank Ltd., Dhanbad A/c. No. 02441000029726			25411.21
State Bank of India, Govindpur, No. 31592118531			81915.95
HDFC Bank Ltd., Saraidhela A/c. No. 26791000003548			21166.11
HDFC Bank Ltd.,Saraidhela NO. 50100025023251 (Rishika)			22751.03
HDFC Bank Ltd. Saraidhela NO. 50100025023277 (Vedant)			34976.03
Ujjivan Small Finance Bank A/c. No. 335011001005000 (Govindpur)			23036.00
Cash in Hand			89786.54
		<u>182557425.86</u>	<u>182557425.86</u>

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

**Assessment Year
2020-21**

PAN	ABZPA5176H		
Name	NAND LAL AGARWAL		
Address	GOVINDPUR, , , -, DHANBAD, JHARKHAND, 828109		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	253082571120221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		9976100
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9976100
	Net tax payable	4	3209298
	Interest and Fee Payable	5	206911
	Total tax, interest and Fee payable	6	3416209
	Taxes Paid	7	3416210
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 12-02-2021 14:25:42 from IP address 59.94.82.146 and verified by
NAND LAL AGARWAL

having PAN ABZPA5176H on 12-02-2021 14:25:42 from IP address 59.94.82.146 using

Digital Signature Certificate (DSC).

DSC details: 20660857CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAND LAL AGARWAL
S/O. SHAMBHU NATH AGARWAL
GEETA BHAWAN, GOVINDPUR, DHANBAD
BALANCE SHEET AS ON 31.03.2020

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
CAPITAL A/C.		Mobile Phone B/F	44590.00
Balance B/F	96962850.86	Therapy Machine B/F	235000.00
Add : Income during the year		Revolver (Purchase this year)	451300.00
Income from Shri Ram Sales		Furniture B/F	406979.00
Share Profit	19548779.64	Shed & Building B/F	3637187.00
Remuneration	11700000.00	Land at Jealgora, Govindpur B/F	2504800.00
Interest on Capital	5853720.00		
	37102499.64		
Income From House Properties		Land at Lakhiyabad (Kh. No. 124) B/F	1262958.00
Rental Income	309680.00	Land at Lakhiyabad (Kh. No. 129 & 8) B/F	454885.00
Director Remuneration	300000.00	Land at Lakhiyabad (Kh. No. 29 & 57) B/F	535157.00
Income From Other Sources		Land at Lakhiyabad (Kh. No. 40) B/F	171252.00
PPF Interest	122744.00	Land at Lakhiyabad (Kh. No. 55 & 107) B/F	1016792.00
Dividend Income	2490.00	Land at Lakhiyabad (Kh. No. 55,22 & 152) B/F	412116.00
Saving Bank Interest	8525.00	Land at Lakhiyabad (Kh. No. 62,147,47 & 124) B/F	1139884.00
	133759.00	Land at Lakhiyabad (Kh. No. 8,129,3 & 65) B/F	733170.00
	37845938.64		5726214.00
Less : Expenses Incurred		Investment in Residential House (Under Process) B/F	4000000.00
Bank Charges	141.20	(In the name of my Mother Smt. Urmila Devi)	
Interest on Unsecured Loan	7874257.00		
	7874398.20	Advance for Flat	
	29971540.44	Maharaj Shree Agrasen Jee Aapno Ghar (P) Ltd. B/F	2000000.00
	126934391.30	Land B/F	5000000.00
Less : Drawings		Land Advance at Tilabani B/F	1300000.00
Personal Expenses	309734.10	Land at Hirak Ring Road, Dhanbad B/F	5795000.00
Education Expenses	1181940.00	Flat at Chitrakut Apartment ,Gosaindih (Flat No. B-4) B/F	2838350.00
TDS	60000.00		
L.I.C. Premium Paid	96314.00		
Advance Income Tax (Asst. Year 2020-21)	2250000.00		
Fee to Dhanbad Club Ltd.	13726.00		
Tuition Fee	22384.79		
Flat Maintenance	7500.00		
Loss from Firm (Kailash Heritage)	5514.74		
Star Health Insurance (U/s. 80D)	23906.00		
	3971019.63	Investment	
	122963371.67	Investment in Unquoted Shares	
		Shiv Shambhu Agro Tech Pvt. Ltd. B/F	195000.00
		Shiv Shambhu Commercial Pvt. Ltd. B/F	7450000.00
		Jai Ambey Mata Cement (P) Ltd. B/F	200000.00
		Shiv Shambhu Sales Pvt. Ltd. B/F	475000.00
		Shiv Shambhu Roller Flour Mills Pvt.Ltd.	8840300.00
		No. of Shares	Amount
		Old Shares Balance B/F	11000 200000.00
		Add : Trsnf. From Kamal Kumar Agarwal	18475 3071000.00
		Add Trsnf. From Kamal Kumar Agarwal (HUF)	30250 5021500.00
		Add Trsnf. From Indu Devi	3300 547800.00
			63025 8840300.00
		Investment in Quoted Shares	
		Rinki Petroleum B/F	5000.00
		Vijaya Bank B/F	2400.00
		Coal India Ltd. (199 Shares) B/F	46317.25
		MOil B/F	6056.25
			59773.50
		Loans & Advances	
		N.L.Agarwal(HUF)	231706.00
		Shiv Shambhu Commercial Pvt. Ltd.	94724391.60
		Investment In Partnership Firm	
		M/s. Shri Ram Sales	48212453.39
		M/s. Kailash Heritage (PAN : AAUFK6710B) (Share of Profit : 50%)	5694485.26

Contd.....

LIC Jeewan Labh Deposit	B/F	487196.00	
Add : Deposited this year		<u>240947.00</u>	728143.00
LIC Jeewan Labh Deposit (Vedant- Minor Son)			
Balance B/F		444629.00	
Add : Deposited this year		<u>220022.00</u>	664651.00
<u>LIC Deposits (Policy No. 549288847)</u>			
BALANCE B/F		1544932.86	
Add : Deposited this year		<u>764233.00</u>	2309165.86
<u>LIC Deposits (Dated : 11.03.2020)</u>			
			829728.00
L & T Infra Tax Saver Bonds (U/s. 80CCC) B/F			20000.00
<u>P.P.F. A/c. No. 669 B/F</u>			
Balance B/F		1548824.00	
Add : Deposited This Year		0.00	
Add : Interest this Year		<u>122744.00</u>	1671568.00
HDFC Life Personal Pension Plus (U/s. 80C) . B/F		1981962.00	
(Policy No. 18193384)			
Add : This Year		<u>493342.00</u>	2475304.00
<u>Rent Receivable</u>			
Marble Centre			270000.00
<u>Advance for Land</u>			
Shree Khathu Shyamji Cement Mfg Pvt Ltd			5100000.00
<u>Cash in Hand & at Bank</u>			
Allahabad Bank ,Govindpur A/c. No. 4147			8322.50
HDFC Bank Ltd., Dhanbad A/c. No. 02441000029726			28577.21
State Bank of India, Govindpur, No. 31592118531			59058.44
HDFC Bank Ltd., Saraidhela A/c. No. 26791000003548			64798.31
HDFC Bank Ltd.,Saraidhela NO. 50100025023251 (Rishika)			23559.03
HDFC Bank Ltd. Saraidhela NO. 50100025023277 (Vedant)			36218.03
Ujjiwan Small Finance Bank A/c. No. 335011001005000 (Govindpur)			23496.00
Cash in Hand			39786.54
		<u>214374905.67</u>	<u>214374905.67</u>

VINOBA BHAVE UNIVERSITY, HAZARIBAG



No. 98/07046

VINOBA BHAVE UNIVERSITY

(EXAMINATION DEPARTMENT)

Hazaribag, Dated: 19 APR 2000
Roll No: 0577 No: 718531

The following are the marks obtained by Nand Lal Agarwal

Reg. No. C-00228 of 199... at the B. Com. HONOURS (Three Year Degree Course) Examination of 199... held in the month of Dec 199...

Subjects	Composition				HONOURS Gr. *										Grand Total				
	Hindi	Non - Hindi			Fin. A/c. B. O.	Pr. of Econ.	M & B	Pl. & Ec. Dev.	General Studies	Fin. A/c. I	Fin. A/c. II	Bus. Laws III	SAAT IV	Pr. of Bus. V		Pr. of Bus. VI	Pr. of Bus. VII	Pr. of Bus. VIII	HONOURS TOTAL
Full Marks	200	100	100	200	100	100	100	100	100	100	100	100	100	100	100	100	100	800	1500
Pass Marks	66	30	30	66	33	33	33	33	33									360	531
Marks obtained	94				56	41	33	46	37	31	60	35	55	41	45	51	45	363	670

REMARKS
In order to obtain Distinction in any subject a candidate must obtain 75% or more marks in any part of the Examination.
Minimum Marks in Honour:
First Class - 410
Second Class - 360

Result: 2nd Class

Date of Publication of Result... 19 APR 2000

Assistant

[Signature]
Tabulator

[Signature]
Controller of Examinations