



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.

Nand Lal Agarwal

Pinky Agarwal

Nand Lal Agarwal

Pinky Agarwal

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.

Nandlal Agarwal

Nandlal Agarwal

Pinky Agarwal

Pinky Agarwal

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.

Nand Lal Agarwal

Nand Lal Agarwal

Pinky Agarwal

Pinky Agarwal

- (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.

Nandlal Agarwal

Pinky Agarwal.

Nandlal Agarwal

Pinky Agarwal

(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.

Nand Lal Agarwal

Pinky Agarwal

Nand Lal Agarwal

Pinky Agarwal

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.

Nand Lal Agarwal

Nand Lal Agarwal

Pinky Agarwal

Pinky Agarwal

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

INCOME TAX PAN SERVICES UNIT
Managed by UTI Technology Services Ltd.
Plot No. 3, Sector 11, Post Bag No. 20, CBD Belapur,
Navi Mumbai - 400 614. E-mail : utitsl.gsd@utitsl.co.in

Dear Sir / Madam,

Reg :

ADFPR5973H

Your request for correction / change in particulars on PAN Card has been processed and corrected PAN Card is enclosed. The inconvenience caused on account of errors is regretted.

We wish to inform you that quoting of PAN on return of income tax and challans for payment of taxes is necessary to ensure accurate credit of taxes paid by you and faster processing of return of income. **Please quote PAN on all communications with the department as it helps to improve taxpayer service.**

Income Tax Department maintains a website : www.incometaxindia.gov.in for providing information and services to citizens. This site also contains detailed information on PAN.

Income Tax Department

PSA/ISW CODE : 2WB71904
BUNDLE ID : MUM-SPD-II-101639
DESPATCH ID : 66468422
Smt. PINKY AGARWAL

CO.NO.: 520013565
SPD : EA667043154IN
1381/14

GEETA BHAWAN
G T ROAD
GOVINDPUR
JHARKHAND
PIN : 828109

Dist.: DHANBAD
PHONE : -



(This being a computer-generated letter, no signatures are required)

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 | | | PAN | | |
| | PINKY AGARWAL | | | ADFP5973H | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | ITR-3 | |
| | NA | GITA BHAWAN | | | | |
| | Road/Street/Post Office | Area/Locality | | Status Individual | Aadhaar Number/ Enrollment ID | |
| | G T ROAD | GOVINDPUR | | | | |
| | Town/City/District | State | Pin/ZipCode | XXXX XXXX 2273 | | |
| | DHANBAD | JHARKHAND | 828109 | XXXX XXXX 2273 | | |
| Designation of AO (Ward / Circle) | DCIT/ACIT CIRCLE-II, DHANBAD PTN/C/61/1 | | Original or Revised | ORIGINAL | | |
| E-filing Acknowledgement Number | 352569920291018 | | Date(DD-MM-YYYY) | 29-10-2018 | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross Total Income | | | 1 | 3430256 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 153979 |
| | 3 | Total Income | | | 3 | 3276280 |
| | a | Current Year loss, if any | | | 3a | 0 |
| | 4 | Net Tax Payable | | | 4 | 819246 |
| | 5 | Interest and Fee Payable | | | 5 | 28904 |
| | 6 | Total Tax, Interest and Fee Payable | | | 6 | 848150 |
| | 7 | Taxes Paid | | | | |
| | a | Advance Tax | 7a | 600000 | | |
| | b | TDS | 7b | 0 | | |
| c | TCS | 7c | 0 | | | |
| d | Self Assessment Tax | 7d | 248150 | | | |
| e | Total Taxes Paid (7a+7b+7c +7d) | | | 7e | 848150 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7c-6) | | | 9 | 0 | |
| 10 | Exempt Income | | Agriculture | 0 | 10 | 90063 |
| | | | Others | 90063 | | |

VERIFICATION

I, **PINKY AGARWAL** son/ daughter of **KRISHNA KUMAR RAJGAR**, holding Permanent Account Number **ADFP5973H** 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 29-10-2018

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 117.247.142.125

Date

Seal and signature of receiving official



ADFP5973H03352569920291018CD252EAADB0910CC051D0AC56FEAFCAE0665399F

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 pasaridnb@gmail.com

PINKI AGARWAL
W/O. NAND LAL AGARWAL
GEETA BHAWAN, GOVINDPUR, DHANBAD
BALANCE SHEET AS ON 31.03.2018

| CAPITAL & LIABILITIES | | AMOUNT | ASSETS & PROPERTIES | AMOUNT |
|--|------------|-------------|--|-------------|
| CAPITAL A/C. | | | Jewellery B/F | 327129.00 |
| Balance B/F | | 32104815.72 | Add : This Year | 816627.00 |
| | | | | 1143756.00 |
| Add : Income during the year | | | Air Conditioner & TV Set Purchase B/F | 193900.00 |
| Income from Shri Ram Sales | | | Samsung LED TV | 302000.00 |
| Share Profit | 9424350.23 | | Investment in Residential House (Under Process) | 1500000.00 |
| Remuneration | 780000.00 | | (In the name of Mother in Law Smt. Urmila Devi) | |
| Interest on Capital | 4774946.12 | 14979296.35 | | |
| Income From Other Sources | | | Investment | |
| PPF Interest | 86332.00 | | Investment in Unquoted Shares | |
| Misc. Receipt | 0.00 | | Shiv Shambhu Agro Tech Pvt. Ltd. B/F | 70000.00 |
| FDR Interest | 4213.00 | | Shiv Shambhu Commercial Pvt. Ltd. B/F | 300000.00 |
| Dividend Income | 3731.00 | | Jai Ambey Mata Cement (P) Ltd. B/F | 380000.00 |
| Interest on IDFC Bond Maturity | 9980.00 | | Shiv Shambhu Sales Pvt. Ltd. B/F | 320000.00 |
| Saving Bank Interest | 3979.00 | 108235.00 | Shiv Shambhu Roller Flour Mills Pvt. Ltd. B/F | 50000.00 |
| | | 15087531.35 | | 1120000.00 |
| Less : Expenses Incurred | | | Investment in Quoted Shares | |
| Bank Charges | 882.00 | | G. K. Consultant Ltd. (4000 Shares) B/F | 20480.00 |
| Interest on Unsecured Loan | 2141979.88 | 2142861.88 | Vijaya Bank B/F | 2400.00 |
| | | 12944669.47 | Coal India Ltd. (199 Shares) B/F | 46317.25 |
| | | 45049485.19 | MOIL B/F | 6056.25 |
| | | | | 75253.50 |
| Less : Drawings | | | Investment in Partnership Firm | |
| Personal Expenses | 84000.00 | | M/s. Shri Ram Sales | 46048936.99 |
| Firm Income Tax Adjustment | 8275.60 | | Disclosure of Assets Under IDS Scheme | 1762157.00 |
| Self Assessment Tax | 68913.00 | | IDFC Infrastructure Tax Saving Bond (U/s. 80CCC) B/F | |
| Income Tax Paid under IDS Scheme | 390971.00 | | Balance B/F | 20000.00 |
| Advance Income Tax (Asst. Year 2018-19) | 600000.00 | 1152159.60 | Add : Interest on Maturity | 9980.00 |
| | | 43897325.59 | | 29980.00 |
| | | | Less : Matured & Received | 29980.00 |
| | | | | 0.00 |
| Loans & Advances | | | P.P.F. A/c. No. 1546 B/F | |
| (As per List attached) | | 10859944.88 | Balance B/F | 1110384.00 |
| | | | Add : Deposited This Year | 150000.00 |
| | | | Add : Interest this Year | 86332.00 |
| | | | | 1346716.00 |
| | | | FDR With Allahabad Bank, Govindpur | 50000.00 |
| | | | No.50173061394, Dt.30.09.2013, @9% | |
| | | | Maturity Dated : 30.08.2016, Rs.64826/- | |
| | | | Accrued Interest on FDR B/F | 18127.00 |
| | | | Add : This Year | 1542.00 |
| | | | | 69669.00 |
| | | | Less : Matured | 69669.00 |
| | | | | 0.00 |
| | | | Re-invested FDR With Allahabad Bank, Govindpur | 69669.00 |
| | | | No.50173061394, Dt.31.08.2017, @6.6% | |
| | | | Maturity Dated : 01.09.2018, Rs.74396/- | |
| | | | Accrued Interest on FDR | 2671.00 |
| | | | HDFC Life Guaranteed Pension Plan (U/s. 80C). | 396642.00 |
| | | | (Policy No. 18267885 & 18267814) | |
| | | | Add : Deposited this year | 197334.00 |
| | | | | 593976.00 |
| | | | LIC Jeewan Labh Deposit | 243177.00 |
| | | | LIC Jeewan Labh Deposit (Rishika - Minor Daughter) | 225375.00 |
| | | | | 468552.00 |
| | | | Cash in Hand & at Bank | |
| | | | Allahabad Bank, Govindpur , A/c. No. 22290338952 | 8165.20 |
| | | | HDFC Bank Ltd., Bank More Dhanbad A/c. No. 0244100029441 | 73741.59 |
| | | | HDFC Bank Ltd., Saraidhella A/c.No.26791870001436 | 39065.71 |
| | | | Federal Bank A/c No. 18500100001188 | 57.00 |
| | | | Cash in Hand | 8653.48 |

54757270.47

54757270.47

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 filed but NOT verified electronically]

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

| | | | |
|---|-----------------------------------|-------------------------|------------------------------|
| Name | | PAN | |
| PINKY AGARWAL | | ADFP5973H | |
| Flat/Door/Block No | Name Of Premises/Building/Village | Form Number | ITR-3 |
| MAIN ROADPURULIA | | | |
| Road/Street/Post Office | Area/Locality | Status Individual | |
| | | Filed u/s | |
| Town/City/District | State | Pin/ZipCode | 139(1)-On or before due date |
| | JHARKHAND | 828109 | |
| Assessing Officer Details (Ward/Circle) | | DCIT/ACIT CIRCLE 2, DHN | |
| e-Filing Acknowledgement Number | | 233832730301019 | |

COMPUTATION OF INCOME AND TAX THEREON

| | | | |
|----|-------------------------------------|----|---------|
| 1 | Gross Total Income | 1 | 4152840 |
| 2 | Total Deductions under Chapter-VI-A | 2 | 154578 |
| 3 | Total Income | 3 | 3998260 |
| 3a | Deemed Total Income under AMT/MAT | 3a | 3998260 |
| 3b | Current Year loss, if any | 3b | 0 |
| 4 | Net Tax Payable | 4 | 1052457 |
| 5 | Interest and Fee Payable | 5 | 15621 |
| 6 | Total Tax, Interest and Fee Payable | 6 | 1068078 |
| 7 | Taxes Paid | | |
| | a Advance Tax | 7a | 1200000 |
| | b TDS | 7b | 0 |
| | c TCS | 7c | 0 |
| | d Self Assessment Tax | 7d | 0 |
| | e Total Taxes Paid (7a+7b+7c +7d) | 7e | 1200000 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 131920 |
| 10 | Exempt Income | | |
| | Agriculture | | 0 |
| | Others | | 108328 |
| | | 10 | 108328 |

VERIFICATION

I, **PINKY AGARWAL** son/ daughter of **KRISHNA KUMAR RAJGAR**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **233832730301019** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number **ADFP5973H**.

Sign here

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

Date of submission

30-10-2019 17:27:53

Source IP address

47.9.197.165



Seal and signature of receiving official

ADFP5973H0323383273030101943C37AE7349AD855E074024537369EE706DD2058

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. 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 Id finance@shriramsales.in

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

PINKI AGARWAL
W/O. NAND LAL AGARWAL
GEETA BHAWAN, GOVINDPUR, DHANBAD

BALANCE SHEET AS ON 31.03.2019

| CAPITAL & LIABILITIES | AMOUNT | ASSETS & PROPERTIES | AMOUNT |
|--|-------------------------------|--|-----------------------------|
| CAPITAL A/C. | | Jewellery B/F | 1143756.00 |
| Balance B/F | 43897325.59 | Air Conditioner & TV Set Purchase B/F | 193900.00 |
| Add : Income during the year | | Samsung LED TV | 302000.00 |
| Income from Shri Ram Sales | | Investment in Residential House (Under Process) | 1500000.00 |
| Share Profit | 9999889.62 | (In the name of Mother in Law Smt. Urmila Devi) | |
| Interest on Capital | <u>5447718.30</u> 15447607.92 | | |
| Income From Other Sources | | | |
| PPF Interest | 105044.00 | | |
| Misc. Receipt | 0.00 | | |
| FDR Interest | 4211.00 | | |
| Dividend Income | 3284.00 | | |
| Saving Bank Interest | <u>4930.00</u> 117469.00 | | |
| | <u>15565076.92</u> | | |
| Less : Expenses Incurred | | | |
| Bank Charges | 472.00 | | |
| Interest on Unsecured Loan | <u>1303195.00</u> 1303667.00 | | |
| | <u>14261409.92</u> | | |
| | <u>58158735.51</u> | | |
| Less : Drawings | | | |
| Personal Expenses | 90000.00 | | |
| Self Assessment Tax | 248150.00 | | |
| Professional Fee | 53100.00 | | |
| LIC Premium Paid | 69759.00 | | |
| Income Tax on Regular Assessment | 6940.00 | | |
| Advance Income Tax (Asst. Year 2019-20) | <u>1200000.00</u> 1667949.00 | | |
| | <u>56490786.51</u> | | |
| Loans & Advances | | | |
| (As per List attached) | 12163139.88 | | |
| | | Investment | |
| | | Investment in Unquoted Shares | |
| | | | |
| | | <u>PAN</u> <u>NO. OF SHARES</u> | |
| | | Shiv Shambhu Agro Tech Pvt. Ltd. B/F | 70000.00 |
| | | Shiv Shambhu Commercial Pvt. Ltd. B/F | 300000.00 |
| | | Jai Ambey Mata Cement (P) Ltd. B/F | 380000.00 |
| | | Shiv Shambhu Sales Pvt. Ltd. B/F | 320000.00 |
| | | Shiv Shambhu Roller Flour Mills Pvt. Ltd. | 50000.00 |
| | | | |
| | | Investment in Quoted Shares | |
| | | G. K. Consultant Ltd. (4000 Shares) | 20480.00 |
| | | Vijaya Bank | 2400.00 |
| | | Coal India Ltd. (199 Shares) | 46317.25 |
| | | MOIL | <u>6056.25</u> 75253.50 |
| | | Investment in Partnership Firm | |
| | | M/s. Shri Ram Sales | 58912797.91 |
| | | Disclosure of Assets Under IDS Scheme | 1762157.00 |
| | | P.P.F. A/c. No. 1546 B/F | |
| | | Balance B/F | 1346716.00 |
| | | Add : Deposited This Year | 150000.00 |
| | | Add : Interest this Year | <u>105044.00</u> 1601760.00 |
| | | Re-invested FDR With Allahabad Bank, Govindpur | 69669.00 |
| | | No.50173061394,Dt.31.08.2017,@6.6% | |
| | | Maturity Dated : 01.09.2018, Rs.74396/- | |
| | | Less : Matured | <u>69669.00</u> 0.00 |
| | | Accrued Interest on FDR | 2671.00 |
| | | Add : This Year | <u>2056.00</u> |
| | | | <u>4727.00</u> |
| | | Less : Matured | <u>4727.00</u> 0.00 |
| | | Re-invested FDR With Allahabad Bank, Govindpur | 74396.00 |
| | | No.50173061394,Dt.23.10.2018,@6.65% | |
| | | Maturity Dated : 02.09.2019, Rs.79483/- | 2155.00 |
| | | Accrued Interest on FDR | |
| | | HDFC Life Guaranteed Pension Plan (U/s. 80C).B/F | 593976.00 |
| | | (Policy No. 18267885 & 18267814) | |
| | | Add : Deposited this year | <u>197334.00</u> 791310.00 |
| | | LIC Jeewan Labh Deposit | 243177.00 |
| | | Add : This Year | <u>237941.00</u> 481118.00 |
| | | LIC Jeewan Labh Deposit (Rishika - Minor Daughter) | 225375.00 |
| | | Add : This Year | <u>220523.00</u> 445898.00 |
| | | Cash in Hand & at Bank | |
| | | Allahabad Bank, Govindpur , A/c. No. 22290338952 | 8517.20 |
| | | HDFC Bank Ltd., Bank More Dhanbad A/c. No. 0244100029441 | 79754.59 |
| | | HDFC Bank Ltd., Saraidhella A/c.No.26791870001436 | 40442.71 |
| | | Federal Bank A/c No. 18500100001188 | 57.00 |
| | | Cash in Hand | 118653.48 |
| | | | <u>68653926.39</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 | ADFPR5973H | | |
| Name | PINKY AGARWAL | | |
| Address | GEETA BHAWAN, . . , Gobindpur, DHANBAD, JHARKHAND, 828109 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 247575440090221 |

| Taxable Income and Tax details | | | |
|-----------------------------------|---|----|---------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 4817630 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 4817630 |
| | Net tax payable | 4 | 1308101 |
| | Interest and Fee Payable | 5 | 12474 |
| | Total tax, interest and Fee payable | 6 | 1320575 |
| | Taxes Paid | 7 | 1500000 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | -179430 |
| Dividend Distribution Tax details | | | |
| | Dividend Tax Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | 0 |
| Accreted Income & Tax Detail | | | |
| | Accreted Income as per section 115TD | 14 | 0 |
| | Additional Tax payable u/s 115TD | 15 | 0 |
| | Interest payable u/s 115TE | 16 | 0 |
| | Additional Tax and interest payable | 17 | 0 |
| | Tax and interest paid | 18 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

Income Tax Return submitted electronically on 09-02-2021 18:36:20 from IP address 117.194.223.177 and verified byPINKY AGARWALhaving PAN ADFPR5973H on 20-02-2021 17:14:14 from IP address 117.194.223.177 usingElectronic Verification Code C368YD9LWI generated through Aadhaar OTP mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

PINKI AGARWAL
W/O. NAND LAL AGARWAL
GEETA BHAWAN, GOVINDPUR, DHANBAD

BALANCE SHEET AS ON 31.03.2020

| CAPITAL & LIABILITIES | AMOUNT | ASSETS & PROPERTIES | AMOUNT |
|--|--|---|-----------------------------|
| CAPITAL A/c. | | Jewellery B/F | 1143756.00 |
| Balance B/F | 56490786.51 | Air Conditiner & TV Set Purchase B/F | 193900.00 |
| Add : Income during the year | | Sansung LED TV | 302000.00 |
| Income from Shri Ram Sales | | Investment in Residential House (Under Process) (In the name of Mother in Law Smt. Urmila Devi) | 1500000.00 |
| Share Profit | 13032519.76 | | |
| Interest on Capital | <u>6421970.00</u> 19454489.76 | | |
| Income From Other Sources | | Investment | |
| PPF Interest | 126939.00 | Investment in Unquoted Shares | |
| FDR Interest | 5713.00 | | |
| Dividend Income | 2490.00 | | |
| Saving Bank Interest | <u>4500.00</u> 139642.00 | | |
| | 19594131.76 | | |
| Less : Expenses Incured | | | |
| Bank Charges | 472.00 | Investment in Quoted Shares | |
| Interest on Unsecured Loan | <u>1459578.00</u> 1460050.00 18134081.76 | | |
| | 74624868.27 | | |
| Less : Drawings | | | |
| Personal Expenses | 104019.60 | | |
| Advance Income Tax (Asst. Year 2020-21) | <u>1500000.00</u> 1604019.60 | | |
| | 73020848.67 | | |
| Loans & Advances | | | |
| (As per List attached) | 13622717.88 | | |
| | | P.P.F. A/c. No. 1546 B/F | |
| | | Balance B/F | 1601760.00 |
| | | Add : Deposited This Year | 150000.00 |
| | | Add : Interest this Year | <u>126939.00</u> 1878699.00 |
| | | Re-invested FDR With Allahabad Bank, Govindpur | 74396.00 |
| | | No.50173061394,Dt.23.10.2018,@6.65% | |
| | | Maturity Dated : 02.09.2019, Rs.79483/- | |
| | | Accrued Interest on FDR B/F | 2155.00 |
| | | Add : This Year | <u>2932.00</u> |
| | | | 79483.00 |
| | | No.50173061394,Dt.23.10.2018,@6.65% | <u>79483.00</u> 0.00 |
| | | Re-invested FDR With Allahabad Bank, Govindpur | |
| | | No.50173061394,Dt.02.09.2019,@6.65% | 79483.00 |
| | | Accrued Interest on FDR | 2781.00 |
| | | HDFC Life Guaranteed Pension Plan (U/s. 80C).B/F (Policy No. 18267885 & 18267814) | 791310.00 |
| | | Add : Deposited this year | <u>197334.00</u> 988644.00 |
| | | LIC Jeewan Labh Deposit B/F | 481118.00 |
| | | Add : This Year | <u>237941.00</u> 719059.00 |
| | | LIC Jeewan Labh Deposit (Rishika - Minor Daughter) | 445898.00 |
| | | Add : This Year | <u>220523.00</u> 666421.00 |
| | | Cash in Hand & at Bank | |
| | | Allahabad Bank, Govindpur , A/c. No. 22290338952 | 9245.20 |
| | | HDFC Bank Ltd., Bank More Dhanbad A/c. No. 0244100029441 | 85080.59 |
| | | HDFC Bank Ltd., Saraidhella A/c.No.26791870001436 | 41406.71 |
| | | Federal Bank A/c No. 18500100001188 | 57.00 |
| | | Cash in Hand | 78153.48 |
| | <u>86643566.55</u> | | <u>86643566.55</u> |

Serial No.
002/01/P/000486

THE UNIVERSITY OF BURDWAN

THREE-YEAR DEGREE GENERAL COURSE (COMMERCE) FINAL EXAMINATION 2001
PROVISIONAL CERTIFICATE WITH STATEMENT OF MARKS

This is to certify* that **PINKY RAJGARIA**
obtained the Degree of **BACHELOR OF COMMERCE** in this University on passing the Final
Examination of the Three-Year Degree General Course in Commerce held in the Year **2001** and was
placed in the **FIRST** Division

Statement of Marks : Roll & No. **504/CP /001064**

| PART - I | | | | | PART - II | | | | GRAND TOTAL | 2001 ACN4 ENVS | CREDIT RETAINED IN | RESULT |
|------------------------|-----------------------|-------------------------------------|--------------------------|--|---------------------------------|--|--|--|-------------------|----------------------|--------------------|--------|
| Economics Group 300 | Business Group 300 | Accounting / Financial Group 300 | Compulsory English 50 | ENGL Compulsory Beng / Hindi / Urdu / French / All. Eng. Full Marks 50 Credit Marks 15 | Principles of Management 100 | Financial Group / Accounting Group 100 | Accounting / Financial Group 100 | Environmental Studies Full Marks 50 Credit Marks 15 | AGGREGATE 1350 | | | |
| 187 | 214 | 203 | 30 | 30 | 49 | 71 | 55 | 30 | 869 | | | I |

*This Certificate is provisional & the Final Diploma will be issued at the Convocation
Date of Publication :- 10.09.2001

P. Chatterjee
Controller of Examinations

(Pink)
Geeta
Govind
The
You
Kin

Examination shall be
of the Board for a
of the candidate
of the candidate