





RABINDRA KUMAR OJHA BALANCE SHEET AS AT 31ST MARCH, 2018

CORT ULARS	SCH NO	AMOUNT
SOURCES OF FUNDS		
CAPITAL	1	53.96,746.28
UNSECURED LOANS	2	27,10,000.00
CURRENT LIABILITIES	3	65,84,518.00
TOTAL		1,46,91,264.28
APPLICATION OF FUNDS		
INVENTORY	4	10,25,400 30
SUNDRY DEBTORS	5	66,25,281.00
CASH AND BANK	6	64,25,310.98
IN AND ADVANCES (ASSETS)	7	6,15,272.00
IOTAL		1,46,91,264.28

Schedules 1 to 13 form an integral part of accounts

Rosha

RABINDRA KUMAR OJHA (Individual)

Mr. RABINDRA KUMAR OJHA PURANA BAZAR, BANK MORE DHANBAD DIST.- DHANBAD, JHARKHAND PAN -AASPO3900F

15,329.00 1,12,421.00 34,293.00

40,000 00

Assessment Year 2019-2020

THAMING ACCOUNT

MARANANA LEARNING

Accounting year 2018-19

TO THE PARTY OF TH	AMOUNT	neet as on 3	ASSETS & PROPERTIES	AMOUNT	AMOUNT
CAPITAL & LIABILITIES	MINCORT	THE RESERVE AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY.	FIXED ASSETS		
CAPITAL ACCOUNT					12,65,000.00
Barance as per last account	1,20,55,280,52		(As Per Separate Sheet)		12,05,000.00
Add -					
income From Business (U/S 44AD)	2,50,000.00		CURRENT ASSETS		59.78.190.30
Interest from Saving Account	0.00		Work In Progress		33,10,130,00
LPG	0.00				
Remuneration from Firm (SH-A)	323551.00		Investment in Firm		63.83.186.32
interest on Capital from Firm- (SH-A)	551480.00		(As Per Separate Sheet)- SCHEDULE-A		
(A-tits) a - 1 me t - a (Sit-A)	-2,48,927.57				
	1 3 1 3 1 , 383 95		LOAN & ADVANCE	1,50,000.00	
cossocial avelig	3,09,043.00	1,26,22,340.95	Mona Singh	4,00,000.00	
			Awadnesh Kumar Singh	5,00,000,00	10.50.000.00
CURRENT LIABILITIES			Add - During This Year	3,00.300	
Secured Loan					
SBI Car Loan-3760478754	6,01,496.00		Sundry Debitors	1,10,000,00	
Add Interest	50,680.00		Mithilesh Singh- 3/B	50,000,00	1,60 000 00
	6.52.176.00		Pramila Kumari- G/D		
ess - Payment EMI	1.48.865.00	5 03 311 00	Bank Account		
Unsecured Loan			(Details as per Given Below)		7,43,097 54
Shristi Housing B/F	12 60,000.00	37.00.000.00			
Add - During This Year	5 00,000 00	37.00.000.00			
Sundry Creditors					17.39.403.0
As per list)	4.93.225.29	4,93,225.29	Cash in Hand		17,550,755.0
		1,73,18,877.24			1,73,18,877.24
		IFSC	Interest Receipt	Closing Bal.	Interest & Bank Ch
ccount Number	INSTITE OF COLOR	11-20		1 694.70	
6205	IOSI BANK			7,41,402.84	
163	IDBI BANK				
				7,43,097.54	

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RABINDRA KUMAR OJHA

G1, KAPIL ENCLAVE, KUSUM BIHAR, DHANBAD, JHARKHAND-826005

BALANCE SHEET AS ON 31 March 2020

LIABILITIES		AMOUNT (IN RS.)	ASSETS		AMOUNT (IN RS.)
CAPITAL ACCOUNT BANK CHARGES	(-) 1,022.10 12.622,340.95		FIXED ASSETS CREATA		1,265,000.00
CAPITAL B/F CAR INSURANCE DRAWING	(-) 17,836.00 (-) 20,000.00		INVESTMENTS APEX SUPER BIUILDER &	25,000.00	
GAS SUBSIDY	2,228.40		BABA CONSTRUCTION LAXMI NARAYAN CONSTRUCTION	944,017.77	
INCOME TAX PAID INTEREST ON SAVING A/C	(-) 122,780.00 1,003.00		PALSONS POORVA CONSTRUCTION & DEVELOPER	18,207.49 2,198,857.00	
LIC LIC HOUSING FINANCE	(-) 119,790.00 (-) 237,497.00		SHYAM SITA DEVELOPERS	1,149,350.00	4,335,432.26
LOSS FROM LAXMI NARAYAN	(-) 17,597.03		CLOSING STOCK		
CONSTRUCTION LOSS FROM PALSONS LOSS FROM POORVA	(-) 189,131.26 (-) 731,613.00		WORK IN PROGRESS		10,060,556.25
TUITION FEE PROFIT AND LOSS A/C	(-) 15,900.00 839,948.08	11,992,354.04	CASH AND BANK CASH IN HAND IDBI A/C -1168	387,325.49 61,968.84	
SECURED LOANS SBI CAR LOAN -3760478754		393,694.00	IDBI A/C -16205 SBI BANK	166,869.70 3,989.50	620,153.53
UNSECURED LOANS KALYANI SINGH SHRISTI HOUSING LAON	50,000.00 4,200,000.00	4,250,000.00	LOANS AND ADVANCES AWADHESH KUMAR SINGH BADRI VISHAL CONSTRUCTION	900,000.00	
CURRENT LIABILITIES SHABANAM -ADVANCE	401,000.00		GOPAL NAND JHA MANIAKSHI MARBLE MONA SINGH	350,000.00 100,000.00 150,000.00	
AGAINST FLAT SMT. ARUNA DUTTA - ADVANCE AGAINST FLAT	651,000.00	1,052,000.00	YSMAAS BOARDBAND INTER	200,000.00	1,750,000.00
SUNDRY CREDITORS HINDUSTAN SALES AGENCIES	25,417.00				
JITESH KUMAR SHARMA JYOTI ELECTRICALS RATNAKAR GUPTA	67,341.00 22,527.00 33,049.00 87,960.00				
SHREE GOPAL TILES SUBHASH SINGH	106,800.00	343,094.00			1 050
TOTAL		18,031,142.04	TOTAL		18,031,142.04

TR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form HR-1 (SAHAJ), ITR-2, ITR-3,

HTR-4(SUGAM), HTR-5, HTR-7 transmitted electronically without digital signature] .

2018-19

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1160	-	-					Status		
3	Town/City/District DHANBAD			State		Pin/ZipCode	Aadhaar Number/ Enrollment II		
DATE OF SLEET BOSIC TRANSMISSION				JHARKHAND		826001	XXXX XXXX		
	De	signatio	on of AO (Ward / Circle) 2	(3)			Original or Re	wised ORIGINAL	
	E-1	iling A	cknowledgement Number	366133700311018		Date	e(DD-MM-YY)	31-10-2018	
***************************************	1		s Total Income			To an	1	1478516	
	2	Dedu	ections under Chapter-VI-A				2	150000	
The same	3	Total	Hucome		-	- select the selection of the selection	3	1328520	
REON	-	u .	Current Year loss, if any				3a	0	
REON	1 5	PROPERTY.	Cax Payable				1	217388	
100	1		ext and Fee Payable FFax, Interest and Fee Paya				5	28359	
			s Paid	tble			0	245747	
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b TDS c TCS		-			7e	0			
		d	Self Assessment Tax		7d	245750			
	8	e	Total Taxes Paid (7a+7b+	7c +7d)			7e	245750	
	0	-	Payable (6-7e) nd (7e-6)				8	0	
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INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form HR-1 (8AHAJ), HR-2, HR-3, FTR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

2019-20

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RABINDRA KUMAR ODIA								- comment
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	Date of submission				圖川配金山	CACCO NAME	Stores-)2125. mm 1111
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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(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	AASPO3900F							
Name	RABINDRA KUMAR OJHA							
Addres	G1, , KAPIL ENCLAVE, KUSUM BIHAR, DHANBAD, JHARKHAND, 826005							
Status	Individual Form Number	ITE	2-3					
Filed u	s 139(4)-Belated e-Filing Acknowledgement Number	er 32	0699080300321					
	Current Year business loss, if any	1	0					
tails	Total Income		689950					
axable Income and Tax details	Book Profit under MAT, where applicable	2	0					
d Ta	Adjusted Total Income under AMT, where applicable	3	689950					
e an	Net tax payable	4	52510					
com	Interest and Fee Payable	5	215/1					
le In	Total tax, interest and Fee payable	6	74081					
xab	Taxes Paid	7	75000					
. =	(+)Tax Payable /(-)Refundable (6-7)	8	-920					
×	Dividend Tax Payable	9	0					
d 1 Jax	Interest Payable	10	0					
Dividend ribution details	Total Dividend tax and interest payable	# 11	.0					
Dividend Distribution details	Taxes Paid	12	0					
Dis	(+)Tax Payable /(-)Refundable (11-12)	13	3					
ax	Accreted Income as per section 115TD	14	1 0					
7 3	Additional Tax payable u/s 115TD	15	5 0					
onne nil	Interest payable u/s 115TE	10	0					
Incom	Additional Tax and interest payable	1	7 0					
eted	Tax and interest paid	13	0					
Acereted Incom	(+)Tax Payable /(-)Refundable (17-18)	19	9					
RAB	Tax Return submitted electronically on 30-03-2021 17:16:14 from IP address INDRA KUMAR OJHA PAN AASPO3900F using duly signed ITR-V form received at "Centralized"	117.194.22						
	g PANAASPO3900F using duly signed ITR-V form received at "Centralized aluru - 560500" on05-04-2021	rocoonig	, control tax opportunities					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU