

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	ANUPK0535D		
Name	AMISH KUMAR		
Address	Aryan Niwas, , Co-operative Colony, Saraidhela, Dhanbad, JHARKHAND, 826003		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	320569931300321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		585980
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	585980
	Net tax payable	4	30884
	Interest and Fee Payable	5	14680
	Total tax, interest and Fee payable	6	45564
	Taxes Paid	7	45560
	(+)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 <u>30-03-2021 16:55:46</u> from IP address <u>49.37.80.182</u> and verified by <u>AMISH KUMAR</u>			
having PAN <u>ANUPK0535D</u> on <u>30-03-2021 16:55:46</u> from IP address <u>49.37.80.182</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>44283839184852CN=Verasys CA</u> <u>2014.2.5.4.51=#13294f6666696365204e6f2e2032312e20326e6420466c6f6f722e20426861766e61204275696c64696e67,STREET=V.S.</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NOTARY
DHANBAD



Before, The Notary Public : Dhanbad

Affidavit

I, Amish Kumar S/o Balram Prasad sharma D.O.B. 14-11-1976 BY FAITH Hindu, by occupation – Business, resident of House – B/2, 336 green b type, koylangar, b.c.c.l. township, dhanbad, Dhanbad, Aadhar no. – 221031533731, Pan no. – ANUPK0535D do hereby solemnly affirm on oath and declare as udner :-

1. That, declare that my moveable & immovable properties area follows :-

Movable assets - Rs. 900000.00
Immovable assets- Rs. 4900000.00
Total Assets - Rs 5800000.00

2. That, the above statements made above area true the best my knowledge and belief.

3. That, I am swearing this affidavit to submit before the authority concerned for needful.

28 JUL 2021
Date.....
Sl. No.....

Verification

Solemnly affirmed before me

By the deponent who is duly

Identified by sri. S.K. Sharma

Advocate, Dhanbad

The statements made above are true

and correct to the best of my

knowledge and belief on 28.07.21

Deponent



NOTARY
DHANBAD

Authorised
U/S 297 (I)(C) of the Cr PC '19,'s
Act. No 11 of 1974) & u/s (8) (i)
Act No 53 of 1952)

S. K. SHARMA
ADVOCATE
DHANBAD

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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name AMISH KUMAR		PAN ANUPK0535D	
Flat/Door/Block No Aryan Niwas	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office Co-operative Colony	Area/Locality Saraidhela		
Town/City/District Dhanbad	State JHARKHAND	Pin/ZipCode 826003	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 3731
Designation of AO (Ward / Circle) WARD 2(1)(5) GHAZIABAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 449237110300319		Date(DD-MM-YYYY) 30-03-2019	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	601035
2	Deductions under Chapter-VI-A	2	102071
3	Total Income	3	498960
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	12821
5	Interest and Fee Payable	5	4076
6	Total Tax, Interest and Fee Payable	6	16897
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	16900
e	Total Taxes Paid (7a+7b+7c +7d)	7e	16900
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, AMISH KUMAR son/ daughter of BALRAM PRASAD SHARMA, holding Permanent Account Number ANUPK0535D 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 30-03-2019

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 47.9.194.248

Date

Seal and signature of
receiving official

ANUPK0535D0344923711030031922E3780420075A14F3B33E7B9E841400A0368FB0

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 sksingh108@yahoo.co.in

Tax Payer Counterfoil

PAN ANUPK0535D

Received from : AMIXX XXMAR

Rs : 16900/-

(in words) : Sixteen Thousand And Nine Hundred Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment 2018-19
year :

Payment Status : Success

SBI Ref No. : IK00ZOHIR5

	BSR Code	Tender date	Challan No
CIN	0011352	300319	01740
Date of challan :	30-03-2019		

State Bank of India

Gandhinagar
Bangalore
(Internet Collection Center)

Amish kumar

Aryan Niwas, Co-operative Colony
Jagjivan Nagar, Dhanbad Pin. 826005

Computation of Total Income & Taxes

Prev Year : 2017-18	PAN : ANUPK0535D
Asst Year : 2018-19	DOB: 14.11.1976

1 Salary Income

Partner Salary from Aryan Builder	240,000.00	
Partner Salary from Aryan Infra	360,000.00	600,000.00

2 Income from other sources

Interest Income

SB Interest with BOI, Amaghata		1,035.00
Gross Total income		601,035.00

Less: Deduction under chapter VI-A

LIC & Tution Fees u/s 80C

SB Interest u/s 80TTA

Total Income

101,036.00

1,035.00

102,071.00

498,964.00

or

498,960.00

TAX CALCULATION

Tax on Rs. 498,960.00

Add: Education Tax @ 3%

12,448.00

373.00

12,821.00

Add: Interest u/s 234A

Interest u/s 234B

Interest u/s 234C

Late Fees u/s 234F

896.00

1,536.00

644.00

1,000.00

4,076.00

Tax Payable/Refundable

Less: Tax Paid

16,897.00

16,897.00

Amish Kumar

Aryan Niwas, Co-operative Colony
Jagjivan Nagar, Dhanbad Pin. 826005

Statement of Affairs as on 31st March 2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			Fixed Assets		
B/F		1,750,011.08	Jewellery b/f		43,650.00
Add: Profit from Aryan Builders		83,190.22	Samsung Mobile b/f	8,500.00	
Profit from Aryan Infra		542,517.06	Less: Depreciation	1,275.00	7,225.00
Partner Salary from Aryan Builder		240,000.00	Yamaha Motarcycle b/f	25,613.00	
Partner Salary from Aryan Infra		360,000.00	Less: Depreciation	3,842.00	21,771.00
LPG Subsidy		2,135.20	Ford Endeavor b/f	2,727,670.00	
Interest from BOI (SB)		1,035.00	Less: Depreciation	409,151.00	2,318,519.00
		2,978,888.56	Partner's Capital in Aryan Builders (Firm) b/f	1,050,700.28	
Less: Drawings	452,017.77		Add: Patner Salary	240,000.00	
LIC	70,996.00		Add: Profit from Firms	83,190.22	
Self Asst Tax	165,686.00			1,373,890.50	
Tution fees	30,040.00		Less: Payment	600,000.00	
Interest on Car Loan	215,876.00			773,890.50	
Depreciation	414,268.00		Less: Self Asst. tax	49,726.00	724,164.50
Bank Charges	485.82	1,349,369.59	Partner's Capital in Aryan Infra (Firm) b/f	175,968.62	
		1,629,518.97	Add: Patner Salary	360,000.00	
Loan from Mahindra & Mahindra Finance			Add: Profit from Firms	542,517.06	
Contract No. 4434039 b/f	1,690,488.00			1,078,485.68	
Add: Interest	215,876.00		Less: Payment	420,000.00	
	1,906,364.00			658,485.68	
Less: Payment	496,080.00	1,410,284.00	Less: Self Asst. tax	98,980.00	559,505.68
Unsecured Loan			CASH & BANK BALANCE		
Rajendra Singh b/f	500,000.00		BOI, Amaghata (SB-474110310000106)		31,631.03
Maintenanace fund	175,000.00	675,000.00	Cash in hand		8,336.76
		<u>3,714,802.97</u>			<u>3,714,802.97</u>

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	
AMISH KUMAR			ANUPK0535D	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3
Aryan Niwas				
Road/Street/Post Office	Area/Locality		Status Individual	
Co-operative Colony	Saraidhela			
Town/City/District	State	Pin/ZipCode	Filed u/s	
Dhanbad	JHARKHAND	826003	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD 2(1)(5) GHAZIABAD	
e-Filing Acknowledgement Number			121107490310819	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	674591
2	Total Deductions under Chapter-VI-A	2	132489
3	Total Income	3	542100
3a	Deemed Total Income under AMT/MAT	3a	542100
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	21757
5	Interest and Fee Payable	5	1374
6	Total Tax, Interest and Fee Payable	6	23131
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	23130
e	Total Taxes Paid (7a+7b+7c +7d)	7e	23130
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others		584565
		10	584565

VERIFICATION

I, AMISH KUMAR son/ daughter of BALRAM PRASAD SHARMA, 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 121107490310819 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 ANUPK0535D.

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

31-08-2019 14:45:56

Source IP address

157.42.70.110



Seal and signature of receiving official

ANUPK0535D031211074903108191677295121C36CEDD8FACBE9913CF73DC83E4897

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 sksingh108@yahoo.co.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

Tax Payer Counterfoil

PAN **ANUPK0535D**

Received from : AMIXX XXMAR

Rs : **23130/-**

(in words) : Twenty Three Thousand And One Hundred And Thirty Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2019-20

Payment Status : **Success**

SBI Ref No. : IK0AFDNN03

	BSR Code	Tender date	Challan No
CIN	0011349	310819	30249
Date of challan :	31-08-2019		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

Amish kumar

Aryan Niwas, Co-operative Colony
Jagjivan Nagar, Dhanbad Pin. 826005

Computation of Total Income & Taxes

Prev Year : 2018-19	PAN : ANUPK0535D
Asst Year : 2019-20	DOB: 14.11.1976

1 Business Income

Profit from Trading of Civil Construction Item u/s 44AD of Rs:1225280 253,792.00

2 Partner Salary

Partner Salary from Aryan Infra 420,000.00

3 Income from other sources

Misc Receipt 331.00

Interest Income

SB Interest with BOI, Amaghata 468.00 799.00

Gross Total income 674,591.00

Less: Deduction under chapter VI-A

LIC & Tution Fees u/s 80C 132,021.00

SB Interest u/s 80TTA 468.00

Total Income 542,102.00

or

542,100.00

TAX CALCULATION

Tax on Rs. 542,100.00 20,920.00

Add: Education Tax @ 4% 837.00

21,757.00

Add: Interest u/s 234B 1,085.00

Interest u/s 234C 289.00

1,374.00

Tax Payable/Refundable 23,131.00

Less: Tax Paid 23,131.00

-

Amish Kumar
Aryan Niwas, Co-operative Colony
Jagjivan Nagar, Dhanbad Pin. 826005

Statement of Affairs as on 31st March 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			Fixed Assets		
B/F		1,629,518.97	Jewellery b/f		43,650.00
Add: LPS Subsidy		3,245.70	Samsung Mobile b/f	7,225.00	
Add: Profit from Trading Business u/s 44AD		253,792.00	Less: Depreciation	<u>1,084.00</u>	6,141.00
Profit from Aryan Builders		53,283.00	Yamaha Motarcycle b/f	21,771.00	
Profit from Aryan Infra		531,282.00	Less: Depreciation	<u>3,266.00</u>	18,505.00
Partner Salary from Aryan Infra		420,000.00	Ford Endeavor b/f	2,318,519.00	
Misc Receipt		331.00	Less: Depreciation	<u>347,778.00</u>	1,970,741.00
Interest from BOI (SB)		<u>468.00</u>	Airconditioner	44,000.00	
		2,891,920.67	Less: Depreciation	<u>6,600.00</u>	37,400.00
Less: Drawings	343,840.01		Sofa Set	40,437.00	
LIC	122,620.00		Less: Depreciation	<u>4,044.00</u>	36,393.00
Self Asst Tax (Ind)	16,900.00		Microwave	20,670.00	
Self Asst Tax (Firm)	237,201.00		Less: Depreciation	<u>2,067.00</u>	18,603.00
Tution fees	9,401.00		Royal Enfield Motarcycle	178,066.00	
Interest on Car Loan	337,950.00		Less: Depreciation	<u>26,710.00</u>	151,356.00
Interest on Motarcycle	2,330.00		Partner's Capital in Aryan Builders (Firm) b/f	724,164.50	
Depreciation	391,549.00		Add: Profit from Firms	53,283.00	
Bank Charges	599.26	<u>1,462,390.27</u>	777,447.50		
		1,429,530.40	Less: Payment	<u>345,000.00</u>	
Car Loan from Mahindra & Mahindra Finance			432,447.50		
Contract No. 4434039 b/f	1,410,294.00		Less: Self Asst. tax	<u>31,046.00</u>	401,401.50
Add: Interest	337,950.00		Partner's Capital in Aryan Infra (Firm) b/f	559,505.68	
	1,748,244.00		Add: Patner Salary	420,000.00	
Less: Payment	<u>496,080.00</u>	1,252,164.00	Add: Profit from Firms	531,282.00	
Unsecured Loan			1,510,787.68		
Rajendra Singh b/f	500,000.00		Less: Payment	<u>586,900.00</u>	
Maintenanace fund	<u>175,000.00</u>	675,000.00	923,887.68		
Bajaj Finance Microwave	17,230.00		Less: Self Asst. tax	<u>206,155.00</u>	717,732.68
Less: Payment	<u>17,230.00</u>	-	CASH & BANK BALANCE		
Bajaj Finance Airconditioner	35,200.00		BOI, Amaghata (SB-474110310000106)		33,428.01
Less: Payment	<u>30,800.00</u>	4,400.00	Cash in hand		9,269.21
Bajaj Finance Sofa Set	32,373.00				
Less: Payment	<u>20,277.00</u>	12,096.00			
Hinduja Leyland Finance	77,000.00				
Add: Interest	2,330.00				
	79,330.00				
Payment	<u>5,570.00</u>	71,430.00			
		<u>3,444,620.40</u>			<u>3,444,620.40</u>



सत्यमेव जयते
भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India
Government of India

पंजीकरण क्रम / Enrollment No 1074/20022/00609

To,
अमिष कुमार
Amish Kumar
S/O: Balram Prasad Sharma
House - B/2, 336
Green B Type
Koyla Nagar
Kalakusuma
Bccl Township Dhanbad-cum-kenduadih-cum-jagta Dhanbad
Jharkhand 826005
9308724211

Ref: 1631 / 26C / 540105 / 540429 / P



SH331836216DF



आपका आधार क्रमांक / Your Aadhaar No. :

2210 3153 3731

आधार — आम आदमी का अधिकार



भारत सरकार
GOVERNMENT OF INDIA



अमिष कुमार
Amish Kumar
जन्म वर्ष / Year of Birth : 1976
पुरुष / Male



2210 3153 3731

आधार — आम आदमी का अधिकार



Government of India



सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- पहचान का प्रमाण ऑनलाईन ऑथेंटिकेशन द्वारा प्राप्त करें।

INFORMATION

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.

26C / 540105

- 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

पता: S/O: बलराम प्रसाद शर्मा, हाउस -
बी/2, 336, ग्रीन बी टाइप, कोयला नगर,
कलाकुसुमा, धनबाद, बी.सी.सी.आई.
टाउनशिप, झारखण्ड, 826005

Address: S/O: Balram Prasad
Sharma, House - B/2, 336, Green
B Type, Koyla Nagar,
Kalakusuma, Dhanbad, Bccl
Township, Jharkhand, 826005

1947
1800 180 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No.1947,
Bengaluru-560 001

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

AMIS H KUMAR

EAL RAM PRASAD SHARMA

14/11/1978

Permanent Account Number

ANUPK0535D

Amis H Kumar
Signature

Amish Kumar

Aryan Niwas, Co-operative Colony
Jaqivian Nagar, Dhanbad Pin. 826005

Statement of Affairs as on 31st March 2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			Fixed Assets		
B/F		1,959,350.48	Jewellery b/f		43,650.00
Add: LPS Subsidy		1,213.13			
Add: Profit from Trading Business u/s 44AD		305,652.00	Samsung Mobile b/f	6,141.00	
Profit from Aryan Builders		558.90	Less: Depreciation	921.00	5,220.00
Profit from Aryan Infra		947,189.92			
Partner Salary from Aryan Infra		430,000.00	Yamaha Motarcycle b/f	18,505.00	
Misc Receipt		97.76	Less: Depreciation	2,776.00	15,729.00
Interest from BOI (SB)		543.00			
		3,644,605.19	Ford Endeavor b/f	1,970,741.00	
Less: Drawings	334,257.20		Less: Depreciation	295,611.00	1,675,130.00
LIC	147,574.89				
Self Asst Tax (Ind)	23,130.00		Airconditioner	37,400.00	
Self Asst Tax (Firm)	297,375.00		Less: Depreciation	5,610.00	31,790.00
Tution fees	19,926.00				
Interest on Car Loan	106,135.00		Sofa Set	36,393.00	
Interest on Motarcycle	27,016.10		Less: Depreciation	3,639.00	32,754.00
Depreciation	352,770.00				
Bank Charges	826.60	1,309,010.79	Microwave	18,603.00	
		2,335,594.40	Less: Depreciation	1,860.00	16,743.00
Car Loan from Mahindra & Mahindra Finance			Royal Enfield Motarcycle	151,356.00	
A/c No. 6070647098 b/f	1,072,334.00		Less: Depreciation	22,703.00	128,653.00
Add: Interest	106,135.00				
	1,178,469.00		Suzuki Intruder Motarcycle	131,000.00	
Less: Payment	496,080.00	682,389.00	Less: Depreciation	19,650.00	111,350.00
Unsecured Loan			Partner's Capital in Aryan Builders (Firm) b/f	401,401.50	
Rajendra Singh b/f	500,000.00		Add: Addition	132,429.08	
Maintenanace fund	175,000.00	675,000.00	Add: Profit from Firms	558.90	534,389.48
			Partner's Capital in Aryan Infra (Firm) b/f	1,067,732.76	
Bajaj Finance Airconditioner	4,400.00		Add: Patner Salary	430,000.00	
Less: Payment	4,400.00	-	Add: Profit from Firms	947,189.92	
				2,444,922.68	
Bajaj Finance Sofa Set	12,096.00		Less: Payment	460,000.00	
Less: Payment	12,096.00	-		1,984,922.68	
			Less: Self Asst. tax	297,375.00	1,687,547.68
Hinduja Leyland Finance	65,860.00		CASH & BANK BALANCE		
Add: Interest	19,705.00		BOI, Amaghata (SB-474110310000106)		35,578.11
	85,565.00				
Less: Payment	33,420.00	52,145.00	Cash in hand		13,341.33
IDFC Bank Finance	84,000.00				
Add: Interest	7,311.10				
	91,311.10				
Less: Payment	14,563.90	76,747.20			
Chandan kumar		510,000.00			
		4,331,875.60			4,331,875.60

Amish kumar

Aryan Niwas, Co-operative Colony
Jagjivan Nagar, Dhanbad Pin. 826005

Computation of Total Income & Taxes

Prev Year : 2019-20		PAN : ANUPK0535D
Asst Year : 2020-21		DOB: 14.11.1976
1 <u>Business Income</u>		
Profit from Trading of Civil Construction Item u/s 44AD of Rs.1528260		305,652.00
2 <u>Partner Salary</u>		
Partner Salary from Aryan Infra		430,000.00
3 <u>Income from other sources</u>		
<u>Misc Receipt</u>	331.00	
<u>Interest Income</u>		
SB Interest with BOI, Amaghata	468.00	799.00
Gross Total income		<u>736,451.00</u>
Less: Deduction under chapter VI-A		
LIC & Tution Fees u/s 80C	167,500.89	150,000.00
SB Interest u/s 80TTA	468.00	468.00
Total Income		<u>150,468.00</u>
		or
		585,980.00
<u>TAX CALCULATION</u>		
Tax on Rs. 585,980.00		29,696.00
Add: Education Tax @ 4%		<u>1,188.00</u>
		30,884.00
Add: Interest u/s 234A	616.00	
Add: Interest u/s 234B	3,696.00	
Interest u/s 234C	368.00	
Late Fee u/s 234F	10,000.00	14,680.00
Tax Payable/Refundable		<u>45,564.00</u>
Less: Tax Paid		<u>45,564.00</u>
		-

M. G. R. COLLEGE

Dr. M. G. R. Nagar,
HOSUR - 635 109.

DATE : 31.07.1997

COURSE CERTIFICATE

This is to certify that *Mr/* ~~Mr~~ AMISH KUMAR

has undergone

B.B.A.,

Weger

Course with

BACHELOR OF BUSINESS ADMINISTRATION

as *Major* or

BUSINESS COMMUNICATION & ORGANISATIONAL PSYCHOLOGY

Allied

Subjects.

He/She completed the Three Years Course during 1994 - 1997 and
appeared for the final year examinations held in April / May 1997
The results will be published in the middle of July 1997 by the
University of Madras.



Mani
31.7.97
PREMUNIAL
M. G. R. COLLEGE
Dr. M. G. R. Nagar
HOSUR-635 109