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पता : W/O अरुण पब्लिक स्कूल के साम आईएसएम, धनबाद, 826004	ने, कार्मिक नगर,	• •	ELHI PUBLIC RMIK NAGAR,
R	M	WWW	

IEERA SINGH D/O UMA SHANKAR SINGH KARMIK NAGAR (DHANBAD)

STATUS - MOLVIDUAL UID-3826-3137-6473

PAN-AIMPS8937L DOB - 02-03-1970

ASST.YEAR - 2018-19 ACCT.YEAR - 2017-18

CAPITAL ACCOUNT

TICLES	AMOUNT	PARTICULARS	AMOUNT
TO DRAWING INSURAN PROVIDEN TOS ADV TAX IT DEMINISTRATION INTER BANK CHINES BALANCI	120,000.00 278,846.00 85,330.00 75,000.00 300,000.00 95,193.00 1,498.00 10,095,719.00		9,665,269.00 1,329,763.00 56,554.00
	11.051.586.00	TOTAL	11,051,586.00

BALANCE SHEET AS ON 31-03-2018

A LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
CAPITAL A	10,095,719.00	FDR AS PER LIST [SCHEDULE + 1]	2,233,653.00
SECUREP	1,625,593.00	INVESTMENTS [SCHEDULE - 2]	2,362,720.06
	30,000.00 97,199.00	LOAN & ADVANCES: [SCHEDULE - 3]	6,250,000.00
NELANCIL		SEIZED BY IT DEPARTMENT	130,288.00
		CASH & BANK BALANCE S.B.A/C NO.840201010010109 VIJAYA BANK, DHANBAD	62,153.00
		PPF A/C - 84020PPF0000000000007 VIJAYA BANK, DHANBAD	519,022.00
	The second	S.B.A/C NO. 50100132755563 HDFC BANK (HDFC0002679)	45,981.00
		S.B. A/C. NO. 20377155402 SBI BANK	92,526.00
		S.B.A/C NO. 474910110003567 BOI EANK	a standard
		S.B.A/C NO. 50197454139 ALLAHABAD BANK DHANBAD	
		BALANCE	152,168,00
THE REAL PROPERTY AND ADDRESS OF	11.848,511.00	TOTAL	11.848.511.00

Scanned with CamScanner

<u>IEERA SINGH</u> <u>D/O UMA SHANKAR SINGH</u> KARMIK NAGAR (DHANBAD)

<u>STATUS - INDIVIDUAL</u> UID-3826-3137-6473

PAN-AIMPS8937L DOB - 02-03-1970

ASST.YEAR - 2019-20 ACCT.YEAR - 2018-19

CAPITAL ACCOUNT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO DRAWINGS INSURANCE PREMIUM T.D.S. ADV TAX INTEREST ON LOAN BANK CHARGES BALANCE B/F	70,000.00 279,037.00 123,874.00 105,000.00 134,631.00 855.00 11,552,012.63	" EXEMPT INCOME " LIC MONEY BACK	10,095,718.63 1,933,107.00 40,484.00 196,100.00
TOTAL	12,265,409.63	TOTAL	12,265,409.63

BALANCE SHEET AS ON 31-03-2019

	AMOUNT	ASSETS & PROPERTIES	AMOUNT
CAPITAL & LIABILITIES		FDR AS PER LIST [SCHEDULE - 1]	2,456,650.00
BALANCE C/F <u>Secured Loan:</u> Home Loan - SBI Bank		INVESTMENTS [SCHEDULE - 2]	2,362,720.00
LOAN & ADVANCE SIDDHI VINAYAK CONSTRUCTION	30,000.00	LOAN & ADVANCES: [SCHEDULE - 3]	7,320,000.00
NILANCHAL HOMES (SIDDHI VINAYAK)	97,199.00	SEIZED BY IT DEPARTMENT	130,288.00
		LASH & BAINE DALANCE S.B.A/C NO.840201010010109 VIJAYA BANK, DHANBAD PPF A/C - 84020PPF000000000007	262,244.00
		VIJAYA BANK, DHANBAD S.B.A/C NO. 50100132755563 HDFC BANK (HDFC0002679)	5,443.00
		S.B. A/C. NO. 20377155402 SBI BANK S.B.A/C NO. 474910110003567	146,322.00
		BOI BANK S.B.A/C NO. 50197454139	357.00
		ALLAHABAD BANK , DHANBAD BALANCE	5,105.63
TOTAL	13,248,635.63	TOTAL	13,248,635.63

<u>IEERA SINGH</u> <u>D/O UMA SHANKAR SINGH</u> <u>KARMIK NAGAR, DHANBAD - 826004</u>

STATUS - INDIVIDUAL UID-3826-3137-6473

PAN - AIMPS8937L DOB - 02-03-1970

ASST.YEAR - 2020-21 ACCT.YEAR - 2019-20

CAPITAL ACCOUNT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO DRAWINGS "INSURANCE PREMIUM "T.D.S. "ADV TAX "INCOME TAX "INTEREST ON LOAN "BANK CHARGES "BALANCE B/F	278,846.00 172,664.00		11,552,013.00 1,868,620.00 51,917.00 135.00
TOTAL	13,472,685.00	TOTAL	13,472,685.00

BALANCE SHEET AS ON 31-03-2020

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<u>CAPITAL A/C</u> BALANCE C/F	12,535,821.00	FDR NO. 50300191162675 HDFC BANK	65,419.00
<u>Secured Loan:</u> Home Loan - Sbi Bank	1,425,909.00	INVESTMENTS [SCHEDULE - 1]	2,362,720.00
LOAN & ADVANCE NILANCHAL HOMES (SIDDHI VINAYAK) ARUN KUMAR SINGH HUF	97,199.00 300,000.00	LOAN & ADVANCES: [SCHEDULE - 2]	10,605,299.00
ARON ROMAR SINGI HOP		SEIZED BY IT DEPARTMENT	130,288.00
		CASH & BANK BALANCE	
		S.B.A/C NO.840201010010109 VIJAYA BANK, DHANBAD	269,794.00
		PPF A/C - 84020PPF000000000007 VIJAYA BANK, DHANBAD	761,423.00
		S.B.A/C NO. 50100132755563 HDFC BANK (HDFC0002679)	5,654.00
		S.B. A/C. NO. 20377155402 SBI BANK S.B.A/C NO. 474910110003567 BOI BANK	101,052.00
		S.B.A/C NO. 50197454139 ALLAHABAD BANK , DHANBAD	369.00
		BALANCE	56,911.00
TOTAL	14,358,929.00	TOTAL	14,358,929.00

N ITI	R-V		INDIAN INCOM Where the data of the TR-4(SUGAM), ITR-5, (Ple	Return of Income in	Form ITR- electronical	I (SAHA y withou	J), ITR-2, I	rr-3,		ssment Year)18-19
	Nam	e						PAN		
-	IEE	RA SINGE	t					AIMPS89	371.	
Ê	_							Form No. w	hish]	
NIC		Door Block P DPS SCH		Name Of Premise	s/Building/V	lillage		has been		ITR-I
CUR		Pro Sen	001					electronical transmitted	ly	
CMA FLED	Ros	d/Street Pa	st Office	Area/Locality						
POB OF NN				KARMIK NAGA	AR Sta			Status In	dividual	
ATE	Town/City/District State				Pin/ZipCode			Aadhaar N	umber/ I	Inrollment ID
PERSONAL INFORMATION AND THE DATE OF ILECTRONIC TRANSMISSION	DH	ANBAD		JHARKHAND			826004			
E	Des	égnation «f.	AO (Ward / Circle) CE	N CIR DHANBAD				Original or	Revised	ORIGINAL
	E-f	ling Acknow	eledgement Number	258777230310818			Dat	e(DD-MM-Y	m	31-08-2018
	1	Gross Tot						1		1234570
	2		s under Chapter-VI-A	12				2		160000
-	3	Total Inco	me rent Year loss, if any	they and				3 3a		1074570
CON	4	Net Tes P				-		4		138917
1 IN	5		nd Fee Payable					5		240
ON O	6	Total Las.	Interest and Fee Payat	de		_		6		139157
IFUTATION OF INCO AND TAX THEREON			ance Tax	Etty -	7a		75000			
COMPUTATION OF INCOME AND TAX THEREON		0 111		1	7b .		85329			
COS		e 703	S (Assessment Tax		7c 7d		0	-		
			al Taxes Paid (7a+7b+7	c +7d)	1			70		160329
	8	Tax Parel	de (6-7e)					8		0
	- 9		(-6)	Agriculture	-	-	1	9		21170
	10	k.comp. in	come	Others		in the second	56554	10		56554
ricerronsea duoiseta tilum	dily berein a	a dag bund a mi vide nin	if my knowledge and beli nowledgement minber n and are in accordance w the assessment year 2018	tentioned above is cor ith the provisions of the	vers in the reti- rect and comp- tac Income-tac- hat I am mak- eturn and ver	arn and the plete and the Act, 196 ing this re ify it.	e schedules (hat the arnou 1, in respect turn in my ca	hereto which int of total inc of income ch	have been ome and argeable	transmitted
Hibert	fur a		pared by a Tax Return	Preparer (TRP) sive						
				Name of		ar as bet		Co	unter Sie	nature of TRI
Eser Off Becesja Date Seal and receising	No La		Tied from IF address []	17.205.195.171	AMPSeust	.012567772		157083E 40F 65	20561A320	14 36 96796 EFFA029
Plant ser	d the	alenal S	form ITR-V to "Centrali NI.Y, within 120 days for artiment or in any other m chickana	zed Processing Centr rom date of transmitti- anner. The confirmati 61@gmail.com	e. Income T	as Depar	tment, Beng	aluru 56050(r", by OF	DINARY

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

-	Name	Contraction of the						PAN	
		A SINGH						AIMPS8937L	
	Flat I	oor Block No		Name Of Premise	s Building Vill	age		Form Number	
-	OPP	DPS SCHOOL		To Manufacture					ITR-4
MEN	Road	Street Post Office		Area/Locality	Area/Locality				
ACKNOWLEDGEMENT				KARMIK NAGAR	KARMIK NAGAR			Status Individual	
MUN	Tau	n City District		State Pin ZipCode		Code	Filed u/s		
CKP	DH	ANBAD		Jharkhand		826004 139(1		139(1)-On or	
<				02000					
-	Asse	ssing Officer Details	(Ward Circle)	CEN CIR DHANBAD					
	e-fil	ing Acknowledgeme	nt Number	12694137031081	9			-1-1	1744476
	1	Gross total income					1	158603	
	2	Total Deductions under Chapter-VI-A					-		
	3	Total Income					3	1585870	
ME	3a	a Deemed Total Income under AMT MAT					3a	0	
INCOMP.	31	3b Current Year loss, if any					3b	299791	
TAX THEREON	4	Net tax payable					4	4254	
THE THE	5	Interest and Fee Payable					5		
XV	6	Total tax, interest	and Fee payab	le		6	304045		
COMPUTATION OF AND TAX THERE		Taxes Paid		nce Tax	Ta	1	05000	_	
ONINO	7	Taxes Paid	b TDS		76	1	23873	- and the	
Ç			e TCS		7c		0	-	
		a state of the second		assessment Tax	7d		75170		
			e Total	Taxes Paid (7a+7b+	Taxes Paid (7a+7b+7c+7d)			7e	304043
	8	Tax Payable (6-76	:)					8	0
	9	Refund (7e-6)					-		0
	10	Exempt Income		Agriculture			10.15	0 10	40484
	10	Exemptimeonic		Others			4048	<u>)4</u>	

IEERA SINGH having PAN AIMPS8937L on 14-10-2019 20:56:31 from IP a 117.205.196.116 using Electronic Verification Code PNRIZISXMI generated through Aadhaar OTP		1	ATMPS8937I	011	14-10-2019	9 20:56:31	from IP address
117 205 196 116 using Electronic Verification Code PNRTZTSXMI generated through Aadhaar OTP	IEERA SINGH	having PAN	AIAH SUVERE				
11 hours and a second	117.205.196.116	using Electronic Verification Code	PNRIZISXMI	generat	ed through	Aadhaar OTP	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

117 205 106 116 and verified by

	[Where the data of the Return of ITR-4(SUGAM), IT (Please see Rule		Assessment Year 2020-21	
N	AIMPS8937L			
me	IEERA SINGH			
idres		100L, PO - ISM, DHANBAD, JHARKHAND, 82600	4	
atus	Individual	Form Number	ITR-4	
iled u	/s 139(4)-Belated	e-Filing Acknowledgement Number	27168487	0230221
~	Current Year business loss, if any	1	0	
stails	Total Income		-	1524640
sb xi	Book Profit under MAT, where applicable		2	0
Tavable Income and Tax details	Adjusted Total Income under AMT, where	3	0	
ie an	Net tax payable	4	280688	
tcon	Interest and Fee Payable	5	10000	
de Ir	Total tax, interest and Fee payable	6	290688	
aval	Taxes Paid	7	367664	
-	(+)Tax Payable /(-)Refundable (6-7)	8	-76980	
Xe	Dividend Tax Payable	9	0	
Distribution Tax details	Interest Payable	And the second second	10	0
etail	Total Dividend tax and interest payable		11	0
lina	Taxes Paid		12	0
D	(+) I ax Payable /(-)Refundable (11-12)		13	0
	Accreted Income as per section 115TD		14	0
5	Additional Tax payable u/s 115TD		15	0
Detail	Interest payable u/s 115TE	16	0	
De	Additional Tax and interest payable	17	0	
	Tax and interest paid	18	0	
2	(+)Tax Payable /(-)Refundable (17-18)		19	0
	e Tax Return submitted electronically on A SINCH	23-02-2021 14:17:33 from IP address 103.252.10	56.60	and verified by
	PAN AIMPS89371. on 23-02-2021 Basic Verification Code C378YHRIMY	14:25:29 from IP address 103.252.1 generated through Prevalidated Bank Account Nur	State and the second	using node.

Dividend

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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