

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	AIMPM1370P		
Name	UDIT NARAYAN MISHRA		
Address	SUGIYADIH, , SARAIHELHA, DHANBAD, JHARKHAND, 828127		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	255668160130221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		649480
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	649480
	Net tax payable	4	44092
	Interest and Fee Payable	5	3273
	Total tax, interest and Fee payable	6	47365
	Taxes Paid	7	47365
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax 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 13-02-2021 14:11:03 from IP address 49.37.86.1 and verified by
UDIT NARAYAN MISHRA

having PAN AIMPM1370P on 15-03-2021 14:44:31 from IP address 49.37.86.1 using

Electronic Verification Code CI28UW62AI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

B/F	1,06,79,029.92	B/F	76,90,180.39
		<u>ADVANCE GIVEN AGAINST LAND</u>	28,50,000.00
		<u>Cash & Bank Balances</u>	
		B.O.I.	14,577.60
		Current A/c No.- 587220110000085 (IFSC - BKID0005872)	
		PNB	78.78
		A/C no. 6726000100061997 (IFSC - PUNB0672500)	
		SBI	5,951.12
		SB A/c No.- 10230824396 (IFSC - SBIN0001641)	
		Cash in hand	1,18,242.03
	<u>1,06,79,029.92</u>		<u>1,06,79,029.92</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 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	UDIT NARAYAN MISHRA				AIMPM1370P	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-3
	SUGIYADIH					
	Road/Street/Post Office		Area/Locality			
			SARAIHELIA		Status Individual	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	DHANBAD		JHARKHAND	828127	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				ITO WARD 2(4), DHANBAD	
	e-filing Acknowledgement Number				961751390290819	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	754788
	2	Total Deductions under Chapter-VI-A			2	153184
	3	Total Income			3	601600
	3a	Deemed Total Income under AMT/MAT			3a	601600
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	34133
	5	Interest and Fee Payable			5	2835
	6	Total tax, interest and Fee payable			6	36968
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	4349
	c		TCS	7c	0	
	d		Self Assessment Tax	7d	32620	
	e		Total Taxes Paid (7a+7b+7c +7d)		7e	36969
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others		0		

Income Tax Return submitted electronically on 29-08-2019 20:12:25 from IP address 117.247.142.234 and verified by

UDIT NARAYAN MISHRA having PAN AIMPM1370P on 06-11-2019 10:13:18 from IP address

117.247.142.234 using Electronic Verification Code PAWT9HV4II generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

B/F 81,91,400.85

B/F 65,66,820.56

ADVANCE GIVEN AGAINST LAND

Kirtan Mandal	1,00,000.00	
Kalu Mandal	1,50,000.00	
Fani Mandal	1,00,000.00	
Shyampada	3,50,000.00	
Gurupada Kumbhakar	4,00,000.00	
Kumari Karuna Paul	1,00,000.00	
Shyama Padak	1,00,000.00	
Ganesh Mandal	<u>1,00,000.00</u>	14,00,000.00

Cash & Bank Balances

B.O.I.		10,202.30
Current A/c No.- 587220110000085 (IFSC - BKID0005872)		
PNB		10,660.00
A/C no. 6726000100061997 (IFSC - PUNB0672500)		
SBI		71,287.55
SB A/c No.- 10230824396 (IFSC - SBIN0001641)		
Cash in hand		1,32,430.44

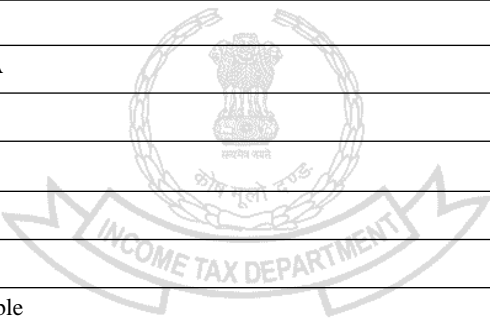
81,91,400.85

81,91,400.85

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 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name UDIT NARAYAN MISHRA			PAN AIMPM1370P		
	Flat/Door/Block No SUGIYADIH	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office	Area/Locality SARAIIDHELA				
	Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828127	Status Individual		
	Designation of AO(Ward/Circle) ITO WARD 2(4), DHANBAD			Original or Revised REVISED		
	E-filing Acknowledgement Number 429639870050319			Date(DD/MM/YYYY) 05-03-2019		
						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	140364
3		Total Income			3	578510
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	29048
5		Interest and Fee Payable			5	2859
6		Total tax, interest and Fee payable			6	31907
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	2618
			c	TCS	7c	0
	d		Self Assessment Tax	7d	29277	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	31895	
8	Tax Payable (6-7e)			8	10	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	13769	
		Others		13769		

The return has been electronically uploaded on 05-03-2019 from IP address 117.247.142.240 and has been electronically verified by UDIT NARAYAN MISHRA in the capacity of Self having PAN AIMPM1370P on 25-03-2019 14:25:51 from IP address 117.247.142.240 at DHANBAD using Electronic Verification Code PIE7HK3WEI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2021-22

PAN	DWIPK9551D		
Name	VISHAL KUMAR		
Address	H.NO. 95D , GANDHINAGAR , PS- DHANBAD , DHANBAD , 35-Jharkhand , 91-India , 826001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	448579450271221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,95,720
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 27-12-2021 09:31:58 from IP address 10.1.36.236 and verified by VISHAL KUMAR having PAN DWIPK9551D on 28-12-2021 08:25:17 using Electronic Verification code C4ZXLVKHAI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DWIPK9551D044485794502712214A058D9A4FF9EAE033CA05E49A464B8995771867

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VISHAL YADAV
H NO.- 95D, GANDHINAGAR DIST-DHANBAD

BALANCE SHEET AS ON 31ST MARCH, 2021.

<u>LIABILITIES</u>	AMOUNT	<u>ASSETS</u>	AMOUNT
Opening Capital	849146.00	<u>FIXED ASSETS</u>	
Add: Income this year	495835.00	House Hold Goods	85620.00
Less: Drawings	1344981.00	Furniture & Fixture	84750.00
Personal		Laptop	45800.00
156000.00	156000.00	Mobile Phone	22500.00
	1188981.00	Motor Cycle	84700.00
<u>SECURED LOAN</u>		Electric Installation/Equipments	74510.00
Personal Loan From Bank	200000.00	Sundry Debtors	572187.00
		Loan and Advances	275400.00
		<u>CURRENT ASSETS</u>	
		State Bank of India	16.40
		Saving A/c-34004715774	
		Axis Bank Limited	10.00
		Saving A/c-918010068727106	
		Cash in Hand	143487.60
	1388981.00		1388981.00

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	ANSPM9424B		
Name	PRADEEP KUMAR MANDAL		
Address	DHAIYA, , DUMDUMA BASTI, ISM, DHANBAD, Jharkhand, 826004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	162886370090121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		510860
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	15259
	Interest and Fee Payable	5	1672
	Total tax, interest and Fee payable	6	16931
	Taxes Paid	7	16931
	(+)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 09-01-2021 19:37:03 from IP address 117.205.195.37 and verified by

PRADEEP KUMAR MANDAL

having PAN ANSPM9424B using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 08-02-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME:- PRADEEP KUMAR MANDAL
 D.O.B. :- 06.01.1983
 PAN :- ANSPM9424B
 ADDRESS:- DHAIYA DUMDUMA BASTI,
 P.O. I.S.M., DHANBAD.

FATHER'S NAME :- BHUBAN MANDAL
 STATUS :- INDIVIDUAL
 ACCOUNTING YEAR :- 2019-20
 BANK A/C:- 20016563490
 IFSC CODE:- SBIN0001641

BALANCE SHEET AS AT 31ST MARCH 2020.

<u>CAPITAL & LIABILITIES</u>		<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>
Opening Capital B/F	2,564,755.56		Land (At Cost) (Sabalpur Mouja) B/F	105,000.00
Net Income from:			Land (At Cost) (Sabalpur Mouja) (Area 2.47 Decimal)	531,800.00
Sale of Stone Chips	589,898.00		Furniture & Fixture B/F (At Cost) (House Hold)	12,500.00
Interest on FD.	1,562.00		Mobile Phone Set (At Cost) B/F	14,800.00
Intt.on Saving Bank	2,601.00		Cooler (At Cost)	7,400.00
Intt.on PPF A/C	10,349.00		Car (Maruti Alto) (At Cost) B/F	288,988.50
	<u>3,169,165.56</u>		Bajaj Pulsur (At Cost)	68,338.00
			Less: Sold	<u>68,338.00</u> NIL
Less: Drawings & LICP	<u>191,500.00</u>	2,977,665.56	Bajaj Pulsur (At Cost)	104,000.00
Motorcycle Loan from Bajaj		84,400.00	Investment in Business	739,712.00
			Investment with Rounak Developers	779,816.00
			FD with SBI	579,111.00
			Add:- Interest Accrued	<u>11,241.00</u>
				590,352.00
			Less: Mathured	<u>590,352.00</u> NIL
			FD. With Bank	100,000.00
			Add: Interest	<u>1,562.50</u>
				101,562.50
			Saving Bank Balance With:-	
			Bank of India	44,724.34
			State Bank of India	2,810.12
			State Bank of India (PPF)	167,639.00
			Uco Bank (CA)	38,383.93
			Axis Bank	32,379.20
			Cash in hand	90,549.97
		<u>3,062,065.56</u>		<u>3,062,065.56</u>

Name: PRADHEEP KUNJAP MANDAL PAN: ANSFN9424R

Flat Door/Block No: DHEAVYA Name Of Premises/Building/Village: DHEAVYA

Road/Street/Post Office: DUMDUMA EASTI Area Locality: ISM Form Number: ITR-4

DHARABAD State: JHARKHAND Pin/Zip Code: 826004 Status: Individual

Assessing Officer Details (Ward/Circle): ITO WARD 210, DHARABAD Filed n/s: 13/11/2019 On or before due date

e-filing Acknowledgement Number: 966581340290819

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	489928
2	Total Deductions under Chapter-VIA	2	72767
3	Total Income	3	416760
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	8646
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	8646
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	3718
	c TCS	7c	0
	d Self Assessment Tax	7d	4928
	e Total Taxes Paid (7a+7b+7c+7d)	7e	8646
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0

VERIFICATION

I, PRADHEEP KUNJAP MANDAL, son, daughter of SHUBHAN MANDAL, 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 966581340290819 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 ANSFN9424R.

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

Send and signature of receiving official

Date of submission: 29/06/2019 23:50:28

Source ID: address: 117205199195



ANSP9424R966581340290819AK1CSHED0686DQCFDEE5841624D5606B291058

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bangalore-560001", 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 will be sent to the e-mail ID ak1cs@ndc.gov.in

The above stated verification, the acknowledgment can be downloaded from efiling portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

NAME:- PRADEEP KUMAR MANDAL
 D.O.B :- 06/01/1983
 PAN :- ANSPM9424B
 ADDRESS:- DHAIYA DUMDUMA BASTI,
 P.O. I.S.M, DHANBAD.

FATHER'S NAME :- BHUBAN MANDAL
 STATUS :- INDIVIDUAL
 ACCOUNTING YEAR :- 2018-19
 BANK A/C:- 20016563490
 IFSC CODE:- SBIN0001641

BALANCE SHEET AS AT 31ST MARCH 2019.

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>
Opening Capital B/F	2,256,614.56	Land (At Cost) (Sabalpur Mouja) B/F	105,000.00
Net Income from: Sale of Stone Chips	448,153.00	Land (At Cost) (Sabalpur Mouja) (Area 2.47 Decinal) Furniture & Fixture B/F (At Cost) (House Hold)	531,800.00 12,500.00
Interest on FD.	37,176.00	Mobile Phone Set (At Cost) B/F	14,800.00
Intt. on Saving Bank	1,874.00	Cooler (At Cost)	7,400.00
Intt. on PPF A/C	4,538.00	Car (Maruti Alto) (At Cost) B/F	288,988.50
	<u>2,748,355.56</u>	Bajaj Pulsur(At Cost)	68,338.00
		Investment in Business	349,903.00
Less: Drawings & UICP	183,600.00	Investment with Rounak Developers	185,000.00
Loan & Advance from customers	175,263.00	FD with SBI	537,306.00
		Add:- Interest Accrued	41,805.00
		Saving Bank Balance With:-	5,972.14
		Bank of India	13,233.15
		State Bank of India	86,299.00
		State Bank of India (Current A/C)	102,975.98
		Uco Bank (CA)	14,934.00
		Axis Bank	373,763.79
		Cash in hand	
			<u>2,740,018.56</u>

2,740,018.56

2,740,018.56

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 PRADEEP KUMAR MANDAL		PAN ANSPM9424B	
Flat/Door/Block No DHAIYA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office DUMDUMA BASTI	Area/Locality ISM		
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 826004	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 0980
Designation of AO (Ward / Circle) ITO WARD 2(1), DHANBAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 110024150130818		Date(DD-MM-YYYY) 13-08-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	559337
2	Deductions under Chapter-VI-A	2	72995
3	Total Income	3	486340
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	12172
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	12172
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	4181
c	TCS	7c	0
d	Self Assessment Tax	7d	7991
e	Total Taxes Paid (7a+7b+7c +7d)	7e	12172
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		0

VERIFICATION

I, PRADEEP KUMAR MANDAL son/ daughter of BHUBAN MANDAL, holding Permanent Account Number ANSPM9424B 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 13-08-2018

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 117.205.192.64

Date

Seal and signature of
receiving official

ANSPM9424B04110024150130818CE25FBDC8793BC50FC29890D5501B59B6FBEE3C

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 akr.kumar8@gmail.com

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
2021-22

PAN	DWIPK9551D		
Name	VISHAL KUMAR		
Address	H.NO. 95D , GANDHINAGAR , PS- DHANBAD , DHANBAD , 35-Jharkhand , 91-India , 826001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	448579450271221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,95,720
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 27-12-2021 09:31:58 from IP address 10.1.36.236 and verified by VISHAL KUMAR having PAN DWIPK9551D on 28-12-2021 08:25:17 using Electronic Verification code C4ZXLVKHAI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DWIPK9551D044485794502712214A058D9A4FF9EAE033CA05E49A464B8995771867

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VISHAL YADAV
H NO.- 95D, GANDHINAGAR DIST-DHANBAD

BALANCE SHEET AS ON 31ST MARCH, 2021.

<u>LIABILITIES</u>	AMOUNT	<u>ASSETS</u>	AMOUNT
Opening Capital	849146.00	<u>FIXED ASSETS</u>	
Add: Income this year	495835.00	House Hold Goods	85620.00
Less: Drawings	1344981.00	Furniture & Fixture	84750.00
Personal		Laptop	45800.00
156000.00	156000.00	Mobile Phone	22500.00
	1188981.00	Motor Cycle	84700.00
<u>SECURED LOAN</u>		Electric Installation/Equipments	74510.00
Personal Loan From Bank	200000.00	Sundry Debtors	572187.00
		Loan and Advances	275400.00
		<u>CURRENT ASSETS</u>	
		State Bank of India	16.40
		Saving A/c-34004715774	
		Axis Bank Limited	10.00
		Saving A/c-918010068727106	
		Cash in Hand	143487.60
	1388981.00		1388981.00