[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							
Addre	ss	SUGIYADIH, , , SARAIDHELA, DHANBAD	Sugiyadih, , , Saraidhela, Dhanbad, Jharkhand, 828127						
Status		Individual	Form Number	ITR-3					
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	2556	68160130221				
×	Current	Year business loss, if any		1	0				
etail	Total In	come	REAL NO.		649480				
ax de	Book Pr	ofit under MAT, where applicable	TARRET NA	2	0				
ld Ta	Adjusted	d Total Income under AMT, where applica	ble	3	649480				
Taxable Income and Tax details	Net tax j	payable	4	44092					
соп	Interest	and Fee Payable	5	3273					
ole In	Total tax	x, interest and Fee payable	6	47365					
axak	Taxes Pa	aid	्रिया विशेष	7	47365				
I	(+)Tax F	Payable /(-)Refundable (6-7)		8	0				
ax	Dividend	d Tax Payable	121	9	0				
Dividend Distribution Tax details	Interest	Payable	10	0					
Dividend tribution details	Total Di	vidend tax and interest payable	11	0					
Di İstril	Taxes Pa	aid	12	0					
Ä	(+)Tax F	Payable /(-)Refundable (11-12)	13	0					
& Tax	Accreted	d Income as per section 115TD		14	0				
e &	Addition	nal Tax payable u/s 115TD		15	0				
	Interest	payable u/s 115TE		16	0				
Accreted Incom Detail	Addition	nal Tax and interest payable		17	0				
rete	Tax and	interest paid		18	0				
Acc	(+)Tax F	Payable /(-)Refundable (17-18)		19	0				
		turn submitted electronically on 13-02-2 AN MISHRA	021 14:11:03 from IP address 49.37.86.1		and verified by				
having		AIMPM1370P on 15-03-2021 14:44:3	1 from IP address 49.37.86.1		using				
	, _		ed through Aadhaar OTP		mode.				

UDIT NARAYAN MISHRA

S/O LATE MANOHAR MISHRA SUGIYADIH, SARAIDHELLA, DHANBAD

BALANCE SHEET AS ON 31ST MARCH, 2020 (ASSTT. YEAR 2020-21)

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
CAPITAL ACCOUNT:			Land (Incl. Regd. Fee) B/F		1,82,000.00
Balance B/F		39,67,001.03	Land (Incl. Regd. Fee) (04-05-2019)		3,17,200.00
butance by 1		07,07,001.00	Land (Incl. Regd. Fee) (14-06-2019)		52,003.33
Add: Excess of Income over Expend	liture	7,83,142.78	Land (Incl. Regd. Fee) (07-08-2019)		2,88,600.00
1	•	47,50,143.81			,,
			Loan to		
Housing Loan from SBI, ISM	8,008.00		U N Mishra (HUF)	10,50,437.56	
Add: Interest	347.00		Less: Returned (FD in BOI)	0.00	10,50,437.56
	8,355.00		Suraj Mishra	4,10,000.00	
Less: Repaid	8,350.00	5.00	Add: During the year	0.00	4,10,000.00
			Rajeshwar Singh		85,000.00
Housing Loan From SBI	5,51,715.32		Tapas Sen		80,000.00
Add: Interest	46,833.00		Hira Pandey		2,00,000.00
r	5,98,548.32	10111000	Loan to Manmohan Mishra		1,80,000.00
Less: Repaid	1,04,400.00	4,94,148.32	Consider Describerith		
Car Loan	7,00,000.00		Security Deposit with Dhanbad Municipality B/F		5,000.00
Add: Interest During the Year	25,091.00		Dianbad Municipality b/ r		3,000.00
Less : Repaid During the Year	57,500.00	6,67,591.00	Security Deposit with Bokaro Diary B/F		5,000.00
Less . Repaid During the Tear	37,300.00	0,07,371.00	Security Deposit with boxaro Diary by I		3,000.00
O/D from BOI			Computer (At cost)B/F		27,000.00
A/c - 587227110000028		3,05,466.54	computer (Fit cost)2/ F		2,,000.00
,		.,,	Fridge (At cost) B/F		15,000.00
OD from PNB					
A/c - 6726008700001128		6,61,134.25	Furniture & Fixture		
			(House hold) (At cost) B/F		20,000.00
Loan from Rekha Mishra	8,70,541.00				
Add: Recvd (FD matured)	0.00		TDS (AY 2020-21)		5,404.00
Less: Repaid	0.00	8,70,541.00			
			TCS (AY 2020-21)		14,151.00
Loan from:	2.45.000.00				
Amit Mishra	2,15,000.00		Capital contribution:	4.06.504.00	
Add: During the year	5,00,000.00	4 90 000 00	Royal Building India	4,86,504.00	
Less: Loan Repaid	2,35,000.00	4,80,000.00	Uma Shree Developers ShyamBhawi developers	9,24,432.50 2,05,367.00	16,16,303.50
MD Shabbir Allam	1,00,000.00		Silyanibhawi developers	2,03,367.00	10,10,303.30
Manmohan Mishra	3,50,000.00		Capital Cont Commission A/c		13,200.00
Kalim Ansari	2,50,000.00	7,00,000.00	cupitui com commission 11, c		10,200.00
		.,,	Revolver (Arms) (At cost)		62,720.00
Loan from Shyam Sundar Mishra		12,50,000.00	, , ,		•
,			Investment in Building on		
Amount received from			above Land (b/f)	18,45,070.00	
Tribhuban Tiwari B/F		4,00,000.00	Add: Addition during the year	0.00	18,45,070.00
Amount received from		1,00,000.00	FD with BOI - 587245110001958		
S.K. Pandey B/F			dt. 22.05.18 @6.3%		
			M.V - on	5,24,458.00	
			Add: Interest Less: TDS	33,040.85	E E4 110 0E
			Less: 1D5	3,380.00	5,54,118.85
			FD with BOI - 587245110001963		
			dt. 22.05.18 @6.3%		
			M.V - on	3,14,675.00	
			Add: Interest	20,995.15	
			Less: TDS	2,024.00	3,33,646.15
			FD with PNB - 672600D100000020		
			dt. 03.12.18 @ 6.3%		
			M.V - on	3,06,767.00	
			Add: Interest	21,559.00	
			Less: TDS	0.00	3,28,326.00
	C/T	10/80 000 00		- C/F	T 00 100 50
	C/F	1,06,79,029.92		C/F	76,90,180.39

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

[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

	Nar	Name						PAN			
	UD	IT NARAYAN MISHI					AIM	PM1370P			
THE	Flat	t/Door/Block No		Name Of Premise	s/Buildir	ng/Village					
N AND	SU	GIYADIH						Form	Number	ITR-3	
EMI	Roa	nd/Street/Post Office		Area/Locality							
RMA EDG				SARAIDHELA							
, INFORM NOWLED NUMBER								Status	Individual		
KENCE	Tov	wn/City/District		State		Pin/Zi	pCode	Filed u/	's		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	DH	ANBAD		JHARKHAND		82812	27	139(1)	139(1)-On or before due date		
a	Assessing Officer Details (Ward/Circle)			le) [ITO WARD 2(4), D	HANBA	vD					
	e-fil	e-filing Acknowledgement Number 961751390290819									
	1	Gross total income						1	1 754788		
	2	Total Deductions under Chapter-VI-A					2	153184			
	3	Total Income					3		601600		
ME	3a	Deemed Total Income under AMT/MAT				3a	3a 601600				
INCOME	3b	Current Year loss, if any					3b		0		
MPUTATION OF INC AND TAX THEREON	4	Net tax payable OME TAX DEPARTMENT					4		34133		
NO	5	Interest and Fee Payable					5		2835		
ATI	6	Total tax, interest and Fee payable					6		36968		
COMPUTATION OF AND TAX THER	7	Taxes Paid	a Adv	ance Tax	7a		0				
COM	,	Taxes Taid	b TDS	,	7b		4349				
			c TCS		7c		0				
				Assessment Tax	7d		32620				
			e Tota	Total Taxes Paid (7a+7b+7c +7d)						36969	
	8	Tax Payable (6-7e)						8		0	
	9	Refund (7e-6)						9		0	
Ī	10	Exempt Income	,	Agriculture			() 10		0	
	10	Zampi meome	Others			(U		

Income Tax Return submitted electronically on 29-08-2019 20:12:25 from IP address 117.247.142.234 and verified by	
<u>UDIT NARAYAN MISHRA</u> having PAN <u>AIMPM1370P</u> on <u>06-11-2019 10:13:18</u> from IP address	
using Electronic Verification Code PAWT9HV4II generated through Aadhaar OTP	-
mode.	

UDIT NARAYAN MISHRA

S/O LATE MANOHAR MISHRA SUGIYADIH, SARAIDHELLA, DHANBAD

BALANCE SHEET AS ON 31ST MARCH, 2019 (ASSTT. YEAR 2019-20)

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
CAPITAL ACCOUNT: Balance B/F		33,09,352.03	Land (Incl. Regd. Fee) B/F		1,82,000.00
Balance D/ 1		33,07,332.03	Loan to		
Add: Excess of Income over Expend	iture	6,57,649.00	U N Mishra (HUF)	13,50,437.56	
•	-	39,67,001.03	Less: Returned (FD in BOI)	3,00,000.00	10,50,437.56
			Suraj Mishra	3,10,000.00	
Housing Loan from SBI, ISM	7,382.00		Add: During the year	1,00,000.00	4,10,000.00
Add: Interest	726.00		Rajeshwar Singh	85,000.00	85,000.00
Laga Danaid	8,108.00	8,008.00	Tapas Sen	80,000.00	80,000.00
Less: Repaid	100.00	0,000.00	Security Deposit with		
Housing Loan From SBI	6,00,000.00		Dhanbad Municipality B/F		5,000.00
Add: Interest	46,273.00		Dianous Manacipulity D/1		2,000.00
	6,46,273.00		Security Deposit with Bokaro Diary B/F		5,000.00
Less: Repaid	94,557.68	5,51,715.32			
			Computer (At cost)B/F		27,000.00
Amount received from					
Tribhuban Tiwari B/F		4,00,000.00	Fridge (At cost) B/F		15,000.00
			T		
Amount received from		1,00,000.00	Furniture & Fixture		20,000,00
S.K. Pandey B/F			(House hold) (At cost) B/F		20,000.00
O/D from BOI			TDS (AY 2019-20)		4,349.00
A/c - 587227110000028		5,63,757.50	100 (111 2017-20)		4,347.00
11, 0 00. 22. 110000020		0,00,101.00	Capital contribution:		
Loan from Rekha Mishra	9,70,541.00		Royal Building India	45,000.00	
Add: Recvd (FD matured)	0.00		Uma Shree Developers	13,27,298.00	
Less: Repaid	1,00,000.00	8,70,541.00	ShyamBhawi developers	2,05,946.00	
			Global Developers	37,000.00	16,15,244.00
Loan from:					
Amit Mishra	1,15,000.00		Capital Cont Commission A/c		14,100.00
Add: During the year	1,00,000.00	2,15,000.00	D 1 (4)(4,)		60 70 0 00
MD Shabbir Allam	1,00,000.00		Revolver (Arms) (At cost)		62,720.00
Manoranjan Mishra Kalim Ansari	3,50,000.00 2,50,000.00	7,00,000.00	Investment in Building on		
Kanni Ansan	2,30,000.00	7,00,000.00	above Land (b/f)	16,75,070.00	
Loan from BOI - (587262610000001)			Add: Addition during the year	1,70,000.00	18,45,070.00
(Joint with Rekha Mishra - 1/2 Share	e) 6,00,000.00		Thurst Thursday and year		10,10,070.000
REPAID	-6,00,000.00	0.00	FD with BOI - 587245110001958		
			dt. 22.05.18 @6.3%		
OD from PNB		8,15,378.00	M.V - on	5,00,000.00	
A/c - 6726008700001128			Add: Interest	27,177.00	
			Less: TDS	2,719.00	5,24,458.00
			FD '41 BOL F0704F110001070		
			FD with BOI - 587245110001963 dt. 22.05.18 @6.3%		
			M.V - on	3,00,000.00	
			Add: Interest	16,305.00	
			Less: TDS	1,630.00	3,14,675.00
					-, - <u>-,</u> -,-
			FD with PNB - 672600D100000020		
			dt. 03.12.18 @ 6.3%		
			M.V - on	3,00,000.00	
			Add: Interest	6,767.00	
			Less: TDS	0.00	3,06,767.00
	C/F	81,91,400.85		C/F	65,66,820.56
		01,71,100.00			00,00,020.00

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	1,00,000.00	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		10,000.00
		(IFSC - PUNB0672500)		
		SBI		71,287.55
		SB A/c No 10230824396		,

1,32,430.44

81,91,400.85

(IFSC - SBIN0001641)

Cash in hand

81,91,400.85

[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

	Nan	Name							PAN		
	UD	UDIT NARAYAN MISHRA					AI	IMPM1370P			
THE	Flat	/Door/Block No		Name Of Premis	Name Of Premises/Building/Village			Form	Form No. which		
CCC	SU	GIYADIH						has be	een	TITTE 2	
ONO 1									onically mitted	ITR-3	
CIR	Roa	d/Street/Post Office		Area/Locality				ti alisi	ımıtıcu		
AL INFORMATICE OF ELECTRE	NOTATION OF THE PROPERTY.			SARAIDHELA				Statı	us Individua	1	
	Tov	vn/City/District		State		:	Pin/ZipCode	Aadl	haar Numbe	r/Enrollment ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TD ANGMESTON	DH	ANBAD		JHARKHAND			828127	XX	XX XXXX 86	23	
F	Desi	ignation of AO(Wa	rd/Circle) [[ГО WARD 2(4), DHAN	NBAD			 Origin	nal or Revised	REVISED	
	E-fi	ling Acknowledgem	ent Number	429639870050319			Date(I	DD/MN	I/YYYY)	05-03-2019	
	1	Gross total income		18°	4			1	-	718869	
	2	Deductions under Cha	apter-VI-A		B M			2	2	140364	
	3	Total Income	The state of the s					3	3	578510	
ME	3a	Current Year loss, if a	ny विकास करते हैं कि					3	a	0	
INCOME	4	Net tax payable						4	1	29048	
<u> </u>	5	Interest and Fee Payal	ole ACOME TAX DEPARTMENT					5	i	2859	
NC HI	6	Total tax, interest and	Fee payable					6	5	31907	
COMPUTATION OF AND TAX THER	7	Taxes Paid	a Advano	ce Tax	7a		0				
PUT.			b TDS		7b		2618				
COM			c TCS		7c		0				
•			d Self As	ssessment Tax	7d		29277				
			e Total T	axes Paid (7a+7b+7c +	7d)			7	7e	31895	
	8	Tax Payable (6-7e)							8	10	
	9	Refund (7e-6)							9	0	
	10	Exempt Income		griculture				0 1	10	13769	
	10	Елетре пеоте	(Others			1376	9		1370)	
The re	turn has	been electronically	uploaded on	05-03-2019	_ from I	P address	117.247.142	2.240	and has be	en electronically	
verifie	d by U	DIT NARAYAN MISI	HRA	in the cap	pacity of	Self			having PAN	AIMPM1370P	
on .	25-03-20	019 14:25:51		from IP address <u>1</u>	17.247.14	2.240	at <u>D</u>	HANB	AD	using	
Electro	onic Ver	rification Code PIE	7HK3WEI	generate	d through	h Aadh	naar OTP			mode.	

[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

0

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0

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DWIPK9551D PAN 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 Current Year business loss, if any 1 0 Total Income 4,95,720 faxable Income and Tax details Book Profit under MAT, where applicable 2 0 3 Adjusted Total Income under AMT, where applicable 0 Net tax payable 4 0 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 0 6 7 0 Taxes Paid 8 0 (+)Tax Payable /(-)Refundable (6-7) 9 0 Dividend Tax Payable Distribution Tax details

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

Interest Payable

Taxes Paid

Accreted Income & Tax Detail

Total Dividend tax and interest payable

(+)Tax Payable /(-)Refundable (11-12)

Accreted Income as per section 115TD

Additional Tax payable u/s 115TD

Additional Tax and interest payable

(+)Tax Payable /(-)Refundable (17-18)

Interest payable u/s 115TE

Tax and interest paid

Barcode/QR Code



DWIPK9551D044485794502712214A058D9A4FF9EAE033CA05E49A464B8995771867

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Name of the Assessee: VISHAL YADAV

Father's Name: SHYAM LAL YADAV

Address: H NO.- 95D, GANDHINAGAR

DIST-DHANBAD JHARKHAND- 826001

PAN No: DWIPK9551D Date of Birth: 01.06.1992 Assessment Year: 2021-22

Financial Year: 2020-21

Email: vishalciv88@gmail.com

Mobile No: 8877779192 Adhar: 3682-2081-8278

COMPUTATION OF INCOME FOR THE YEAR ENDED 31ST MARCH, 2021.

A. INCOME FROM BUSINESS OR PROFESSION

Net Income From ANANTA PACKERS AND MOVERS 495718.00 (U/S 44AD of Gross Receipt Rs. 1964140/-)

B. <u>I</u>I

INCOME FROM OTHER SOURCES		
Interest Received on Saving Bank Account State Bank of India	55.00	
Interest Received on Saving Bank Account Axis Bank Limited	62.00	117.00
Gross Taxable Income		495835.00
Less: Deduction U/s 80TTA	117.00	
		117.00
		117.00
Net Taxable Income		495718.00
R/O Under Section 288A		495720.00
Income Tax thereon		6324.00
Less: Deduction U/S 87A		6324.00
		0.00
Add: Education Cess		0.00
		0.00
TAX PAYABLE		0.00

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

BALANCE SHEET AS ON 31ST MARCH, 2021.

<u>LIABILITIES</u>		AMOUNT	ASSETS	AMOUNT
Opening Capital		849146.00	FIXED ASSETS	
			House Hold Goods	85620.00
Add: Income this year		495835.00	U	
Less: Drawings		1344981.00	Furniture & Fixture	84750.00
Personal				
_	156000.00			45800.00
		1188981.00		
			Mobile Phone	22500.00
SECURED LOAN				
Personal Loan From Bank		200000.00	Motor Cycle	84700.00
			Electric Installation/Equipments	74510.00
			Sundry Debtors	572187.00
			Loan and Advances	275400.00
			CURRENT ASSETS	
			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

						Assessment Year 2020-21
PAN		ANSPM9424B				
Name	2	PRADEEP KUMAR MANDAL				
Addr	ess	DHAIYA, , DUMDUMA BASTI, ISM, DHA	NBAD, Jharkhand, 826004			
Statu	s	Individual	Form Number		ITR-4	
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgeme	ent Number	162886	5370090121
	Curren	t Year business loss, if any			1	0
tails	Total I	ncome				510860
x de	Book P	rofit under MAT, where applicable		}	2	0
Taxable Income and Tax details	Adjusto	ed Total Income under AMT, where applica	ble		3	0
e an	Net tax	payable	1 2 3 3 5	Met.	4	15259
com		t and Fee Payable		5	1672	
le In		ax, interest and Fee payable	6	16931		
xab	Taxes I	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그				16931
Ţ	(+)Tax	Payable /(-)Refundable (6-7)			8	0
ĸ	Dividen	nd Tax Payable	A. D. Harris T. C.		9	0
n Ta	Interest	Payable			10	0
Dividend Distribution Tax details	Total D	ividend tax and interest payable			11	0
Div ifrib	Taxes P	aid	THE CONTRACTOR OF THE		12	0
Dis	(+)Tax l	Payable /(-)Refundable (11-12)		Tank	13	0
	Accrete	d Income as per section 115TD			14	0
& Tr	Addition	nal Tax payable u/s 115TD			15	0
ii.		payable u/s 115TE			16	0
Incom Detail		nal Tax and interest payable			17	0
Accreted Income Detail		interest paid			18	0
CCT		ayable /(-)Refundable (17-18)			19	0
Income	e Tax Rei	turn submitted electronically on <u>09-01-20</u> MAR MANDAL			05.195.37	and verified by and remarks an
having Bengali		500" on <u>08-02-2021</u>				

ME:- PRADEEP KUMAR MANDAL

J.O.B. :- 06.01.1983

PAN :- ANSPM9424B

ADRESS:- DHAIYA DUMDUMA BASTI,

P.O. I.S.M., DHANBAD.

FATHER'S NAME :-

IE :- BHUBAN MANDAL INDIVIDUAL

STATUS :-

ACCOUNTING YEAR :- 2019-20

BANK A/C:-

20016563490

IFSC CODE:-

SBIN0001641

BALANCE SHEET AS AT 31ST MARCH 2020.

	CAPITAL & LIABILITIES		<u>AMOUNT</u>	ASSETS & PROPERTIE	<u>ES</u>	<u>AMOUNT</u>
	Opening Capital B/F	2,564,755.56		Land (At Cost) (Sabalp	ur Mouja) B/F	105,000.00
				Land (At Cost) (Sabalpi	ur Mouja)	531,800.00
	Net Income from:			(Area 2.47 Decimal)		,
	Sale of Stone Chips	589,898.00		Furniture & Fixture B/F		12,500.00
	latarrat = ED			(At Cost) (House Hold)		
	Interest on FD.	1,562.00		Mobile Phone Set (At C	ost) 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 Co	st) B/F	288,988.50
		0.100.105.55		Bajaj Pulsur(At Cost)	68,338.00	
		3,169,165.56		Less:Sold	68,338.00	_ NIL
	Less: Drawings & LICP_	191,500.00	2,977,665.56	Bajaj Pulsur (At Cost)		104,000.00
	Motorcycle Loan from Ba	jaj	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	11,241.00	
					590,352.00	-
				Less:Mathured	590,352.00	NIL
	•			FD.With Bank	100,000.00	
				Add:Interest	1,562.50	101,562.50
				Coving Donk Dalama Na		
				Saving Bank Balance W Bank of India	ith:-	
						44,724.34
				State Bank of India	- .	2,810.12
				State Bank of India (PPF	-)	167,639.00
				Uco Bank (CA) Axis Bank		38,383.93
				TAIS DOLLK		32,379.20
				Cash in hand		90,549.97
		- 1	3,062,065.56			3,062,065.56
		, ,			:	3,002,000.00

FORW TIR-V

Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, INDIAN INCOME TAX RETURN VERIFICATION FORM

FTR-4(SUGAM), FTR-5, FTR-7 filed but NOT verified electronically]
(Please see Rule 12 of the Incomp-ray Rules, 1962)

TR-2, ITR-3, 2019-20 ronkeally!

Assessment Year

624D56208281D58	686DACFD2EE55941	319A91C594ED6	AVSPNB124804908281340290819A91C584ED898DACFD2EE55841824D8620B281D88	ANSPIA				ire of	Beid	Seal and signature of reserving official
	STATE OF THE PARTY.	\$15000 B			117.205.199.95	117	Source IP address	S		
			228		29-08-2019 23:50:28		Date of submission		Use (For Office Use Only Recorpt No
Counter Signature of TRP	Counter S			RP	Name of TRP			9	on N	identification No.
	s below	her details as	r (TRP) give furt	Prepare	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below	prepared	return has been	If the		
									Total State of the Control of the Co	Sign here
um in my capacity PM19424B	n making this ret	dare that I arr	1961. I further dec . I am holding perx	tax Act, verify it	LATECT 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 and I am also competent to make this return and verify it. I am holding permanent account number ANSPAN9424B	the provis	nd I am also com	cic and is in	omp	Self
knowledge and	, solemnly declare that to the best of my knowledge and carent number 966581340290819	declare that ber 96658134	, solemnly owledgement num	ide ackn	PRADEEP KUMAR MANDAL sool daughter of BHUBAN MANDAL solemnly declare that to the be belief, the information given in the return which has been submitted by me vide acknowledgement number 966581340290819	daughter h has been	in the return which	PRADEEP KUMAR MANDAL	form.	belief, the in
				NOLLY	VERIFICATION		Activities of the Special Activities of			Agreement hand for our marting the
0	-0	0		- 1	Others		come	Exempt Income	10	
0	9				A Property of	2.0	(%)	Refund (7c-6)	e	
0	*			13,000			blc (6-7c)	Tax Payable (6-7c)	35	
8646	7e	-			7d)	a+7b+7c+	Total Taxes Paid (7a+7b+7c+7d)	c Tot		
		4928		74		X	Self Assessment Tax			
		0		7c			8	c TCS		CO
		3718		7			35	b TDS		
		0		72			Адуансе Тах	a Ad		
8646	•			1		ee Fayable	Taxes Paid	Taxes Paid	3 0	KTIC FAX
0	9						THE PERSON OF THE PROPERTY AND INC.	W 163 cmm	1	
8646	-						Payable	Net I ax Payable	p, 4.	
0	3 b						Current Year loss, if any	Current	30	
410200	ن يو				MAT	der AMT/MAT	Deemed Total Income under	1	[42 62	NE.
72767					l-A	Chupter-V	Total Income	Total income	p2 8	
489028	1						Gross Total Income	1	-	
				9	966581340290819	umber	e-Filing Acknowledgement Number	iling Ackan	2	Production
			IANBAD	2(1), DH	ITO WARD 2(I), DHANBAD	ard/Circle	Assessing Officer Details (Ward/Circle)	sessing Off	A	,
fore due date	139(1)-On or before	826004			JHARKHAND			DHANBAD	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ERSO
	Filed u/s	Pin/ZipCode	7		State		strict	lona/City/District	0.1	
dual	Status Individual				WSI		BASII	DUNDUMA BASII	T	NOW
					Area/Locality		Post Office	Read/Street/Post Office	1	
TTR-4	Form Number					The second second second		DHAIYA		EME
			ilding/Village	ises/Bu	Name Of Premises/Building/Village		ock Na	Flat/Door/Block No	1	
В	ANSPM9424B					_	FRADEEP KUMAR MANDAL	KADEEF	1 3	YHE'
	PAN				articles and desired the special feet and the second	decide and constitution of the constitution of		VAUD?	2 3	

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 Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru Soussuo", 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 LEURAN COMPANY DE LEVER OF THE RETURN THE RETURN THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

	Less. Drawings & Livi	2,748,355.56		Opening Capital B/F 2,256,614.56 Net Income from: Sale of Stone Chips 448,153.00	NES SEE	BALA	AME:- PRADEEP KUMAR MANDAL D.O.B.:- 06.01.1983 PAN:- ANSPM9424B ADRESS:- DHAIYA DUMDUMA BASTI, P.O. I.S.M., DHANBAD.
Saving Bank Balance With:- Bank of India State Bank of India State Bank of India (Current A/C) State Bank of India (PPF) Uco Bank (CA) Axis Bank 5,972.14 13,233.15 14,233.15 102,975.98 102,975.98	Investment with Rounak Developers 185,000.00 175,263.00 FD with SBI 537,306.00 Add:- Interest Accrued 41,805.00 579,111.00	Investment in Business 349,903.00	(At Cost) (House Hold) 14,800.00 Mobile Phone Set (At Cost) B/F 7,400.00 Cooler (At Cost) 288,988.50 Car (Maruli Alto) (At Cost) 68,338.00	ur Mouja)	AMOUNT ASSETS & PROPERTIES AMOUNT (At Cost) (Sabalbur Mouia) B/F 105,000.00	BALANCE SHEET AS AT 31ST MARCH 2019.	FATHER'S NAME:- BHUBAN MANDAL STATUS:- INDIVIDUAL ACCOUNTING YEAR:- 2018-19 BANK A/C:- 20016563490 IFSC CODE:- SBIN0001641

2,740,018.56

2,740,018.56

373,763.79

Cash in hand

ITR-V

Name

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

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

2018-19

PAN

E .	PR	ADEE	P KUMAR MANDA	L					ANS	PM9424B	
ТН					·				Form	No. which	
ANI			/Block No		Name Of Premi	ses/Building	/Village		11		ITR-4
ON ION	DF	IAIYA								nically	
IATI EC	Ro	ad/Stre	et/Post Office		Area/Locality				transn	nttea	
INFORMATION E OF ELECTRO TRANSMISSION	DU	MDUI	MA BASTI		ISM				Status	Individual	
TEC	Tox	vn/Cit	/District		State			Pin/ZinCode	Aadh	ar Number/ I	Enrollment ID
DAI		IANBA			JHARKHAND			826004		X XXXX 0980	
Flat/Door/Block No DHAIYA Road/Street/Post Office DUMDUMA BASTI Town/City/District DHANBAD Designation of AO (Ward / Circle) ITC E-filing Acknowledgement Number					SHARRIAND			7.5.1.			
				rcle) ITC	WARD 2(1), DHA	NBAD			Origin	al or Revised	ORIGINAL
				mber	11002415013081	8		Dat	e(DD-N	[M-YYYY)	13-08-2018
1 Gross Total Income				indei					1		559337
2 Deductions under Chapter-VI-A 3 Total Income				r-VI-A	277			2		72995	
									3		486340
¥	-	a	Current Year loss,	if any				3a		0	
δz	4	Net 7	Tax Payable					4		12172	
COMPUTATION OF INCOME AND TAX THEREON	5		est and Fee Payable	77				5		0	
OF HER	6		Tax, Interest and F		le			1	6		12172
NO E	7		s Paid	347	17.1		13			100	在 在一个一个
YY.	<u> </u>	a	Advance Tax	11 17	A-NY.	7a .	i j	0			
UT.		b	TDS	1881		7b	17	4181			
MP A		С С	TCS	13 h		7c	Asi	0			
S		t	Self Assessment Ta	X	V. V.	7d	- 47	7991	5		ined a war with the contract
		е	Total Taxes Paid (6.8.3	+7c +7d)				7e		12172
	8	Tax I	Payable (6-7e)					8		0	
	9		nd (7e-6)	1.00				9	A.	0	
	-	Tille.	14-94 BT ST	Far	Agriculture	all and the same of the		- 16 / 1 3	10		
	10	Exem	pt Income		Others	Maconin -			10		0
>				a Salah	VERIFIC	CATION	feel 1 53		-		
			R MANDAL SO	n/ daughte	r of BHUBAN MA	NDAL	, hold	ing Permaner	nt Accou	nt 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 and I am also competent to make this return and verify it. Self

Place DHANBAD Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Counter Signature of TRP Name of TRP Identification No. of TRP

For Office Use Only Receipt No

Filed from IP address 117.205.192.64



Date

Seal and signature of receiving official

ANSPM9424B04110024150130818CE25FBDCA8793BC50FC29890D5501B59B6FBEE3C

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

ÄME:- PRADEEP KUMAR MANDAL

Q.O.B. :- 06.01.1983 PAN:- ANSPM9424B

ADRESS:- DHAIYA DUMDUMA BASTI,

P.O. I.S.M., DHANBAD.

FATHER'S NAME :-

STATUS :-ACCOUNTING YEAR :- 2017-18

BANK A/C:-IFSC CODE:- BHUBAN MANDAL

INDIVIDUAL

20016563490 SBIN0001641

BALANCE SHEET AS AT 31ST MARCH 2018.

CAPITAL & LIABILITIES	<u> </u>	AMOUNT	ASSETS & PROPERTIE	<u>:S</u>	AMOUNT
Opening Capital B/F	1,876,339.56		Land (At Cost) (Sabalpu	ır Mouia) B/F	105,000.00
Makla			Land (At Cost) (Sabalpu		531,800.00
Net Income from:			(Area 2.47 Decimal)		
Sale of Stone Chips	513,605.00		Furniture & Fixture B/F		12,500.00
			(At Cost) (House Hold)		
Interest on FD.	41,805.00		Mobile Phone Set (At C	ost) B/F	14,800.00
ntt.on Saving Bank	3,927.00		Cooler (At Cost)		7,400.00
Intt.on PPF A/C	4,538.00		Car (Maruti Alto) (At Cos	st) B/F	288,988.50
-			Bajaj Pulsur(At Cost)		68,338.00
	2,440,214.56				
			Investment in Business		349,903.00
Less: Drawings & LICP_	183,600.00	2,256,614.56			
Loan & Advance from quotomore		.==	Investment with Rounak	Developers	185,000.00
Loan & Advance from cu	stomers	175,263.00			
*			FD with SBI	537,306.00	
			Add:- Interest Accrued	41,805.00	579,111.00
			Saving Bank Balance W	ith:-	
			Bank of India		5,972.14
5			State Bank of India		
			State Bank of India (Cur	rent A/C)	13,233.15
•			State Bank of India (PPF	=)	86,299.00
			Uco Bank (CA)		102,975.98
			Axis Bank		14,934.00
			Cash in hand		65,622.79
	-	2,431,877.56		,	2,431,877.56

[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

0

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0

DWIPK9551D PAN 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 Current Year business loss, if any 1 0 Total Income 4,95,720 faxable Income and Tax details Book Profit under MAT, where applicable 2 0 3 Adjusted Total Income under AMT, where applicable 0 Net tax payable 4 0 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 0 6 7 0 Taxes Paid 8 0 (+)Tax Payable /(-)Refundable (6-7) 9 0 Dividend Tax Payable Distribution Tax details

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

Interest Payable

Taxes Paid

Accreted Income & Tax Detail

Total Dividend tax and interest payable

(+)Tax Payable /(-)Refundable (11-12)

Accreted Income as per section 115TD

Additional Tax payable u/s 115TD

Additional Tax and interest payable

(+)Tax Payable /(-)Refundable (17-18)

Interest payable u/s 115TE

Tax and interest paid

Barcode/QR Code



DWIPK9551D044485794502712214A058D9A4FF9EAE033CA05E49A464B8995771867

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Name of the Assessee: VISHAL YADAV

Father's Name: SHYAM LAL YADAV

Address: H NO.- 95D, GANDHINAGAR

DIST-DHANBAD JHARKHAND- 826001

PAN No: DWIPK9551D Date of Birth: 01.06.1992 Assessment Year: 2021-22

Financial Year: 2020-21

Email: vishalciv88@gmail.com

Mobile No: 8877779192 Adhar: 3682-2081-8278

COMPUTATION OF INCOME FOR THE YEAR ENDED 31ST MARCH, 2021.

A. INCOME FROM BUSINESS OR PROFESSION

Net Income From ANANTA PACKERS AND MOVERS 495718.00 (U/S 44AD of Gross Receipt Rs. 1964140/-)

B. <u>I</u>I

INCOME FROM OTHER SOURCES		
Interest Received on Saving Bank Account State Bank of India	55.00	
Interest Received on Saving Bank Account Axis Bank Limited	62.00	117.00
Gross Taxable Income		495835.00
Less: Deduction U/s 80TTA	117.00	
		117.00
		117.00
Net Taxable Income		495718.00
R/O Under Section 288A		495720.00
Income Tax thereon		6324.00
Less: Deduction U/S 87A		6324.00
		0.00
Add: Education Cess		0.00
		0.00
TAX PAYABLE		0.00

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

BALANCE SHEET AS ON 31ST MARCH, 2021.

<u>LIABILITIES</u>		AMOUNT	ASSETS	AMOUNT
Opening Capital		849146.00	FIXED ASSETS	
			House Hold Goods	85620.00
Add: Income this year		495835.00	8	
Less: Drawings		1344981.00	Furniture & Fixture	84750.00
Personal				
_	156000.00		* · · · · · · · · · · · · · · · · · · ·	45800.00
		1188981.00		
			Mobile Phone	22500.00
SECURED LOAN				
Personal Loan From Bank		200000.00	Motor Cycle	84700.00
			Electric Installation/Equipments	74510.00
			Sundry Debtors	572187.00
			Loan and Advances	275400.00
			CURRENT ASSETS	
			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

S.K.SULTANIA & CO.

CHARTERED ACCOUNTANTS

HEAD OFFICE

2nd Floor, Swastik Complex, Above Bandhan Bank Saraidhela, Dhanbad, Jharkhand - 828127

sksultania.ca@gmail.com

MOBILE: 9431124390, 9835599303 WEB: www.casksultania.com



BRANCHES

NEAMATPUR: Bhisnu Bhawan, Near FCI Godown,

Station Road, P.O Sitarampur, Neamatpur,

Dist Burdwan (W.B) 713359

NET WORTH CERTIFICATE:

Based on information and documents produced before us in regards to the partners as mentioned below of the partnership firm: VAISHNAVI CONSTRUCTIONS incorporated on 14/09/2021 we do herby certify the below mentioned figures:

- 1. Udit Narayan Mishra, S/o Manohar Mishra, DOB: 03/02/1962 by faith Hindu, occupation business, resident at Sugiadih, Saraidhela, Dhanbad, Jharkhand 828127.
- 2. Pradeep Kumar Mandal, S/o Bhubhan Mandal, DOB: 06/01/1983, by faith Hindu, occupation business, resident at Dhaiya, Dumduma Basti, P.O ISM, Dhanbad, Jharkhand 826004.
- 3. Shyam Sunder Mishra, S/o Rajendra Mishra, by faith Hindu, occupation business Near Shiv Mandir, Mishra Niwas, Sugiadih, Saraidhela, Dhanbad, Jharkhand 828127.
- 4. Vishal Kumar, S/o Shyam Lal Yadav, DOB: 01/06/1992, by faith Hindu, occupation business, resident at H No. 95D, Gandhinagar, Dhanbad, Jharkhand 826001.



S.K.SULTANIA & CO.

CHARTERED ACCOUNTANTS

HEAD OFFICE

2nd Floor, Swastik Complex, Above Bandhan Bank Saraidhela, Dhanbad, Jharkhand - 828127

sksultania.ca@gmail.com

MOBILE: 9431124390, 9835599303 WEB: www.casksultania.com



BRANCHES

NEAMATPUR: Bhisnu Bhawan, Near FCl Godown,

Station Road, P.O Sitarampur, Neamatpur,

Dist Burdwan (W.B) 713359

PARTNERS:-	UDIT NARAYAN MISHRA	PRADEEP KUMAR MANDAL	SHYAM SUNDER MISHRA	VISHAL YADAV
MOVABLE ASSETS	26,84,873.33	6,36,800.00	21,70,843.00	13,88,981.00
IMMOVABLE ASSETS	79,94,156.59	24,25,265.56	0.00	0.00
TOTAL ASSETS	1,06,79,029.92	30,62,065.56	21,70,843.00	13,88,981.00
LESS: LOAN AMOUNT	59,28,886.11	84,400.00	0.00	2,00,000.00
BALANCE	47,50,143.81	29,77,665.56	21,70,843.00	11,88,981.00

Thanks and Regards

CA Sumit Kumar Sultania

M. No - 410124