

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SANGITA SHARMA
SIYA SARAN PRASAD SINGH
05/01/1974



Permanent Account Number

BMGPS6470M



Sangita Sharma

Signature

Sangita Sharma



भारत सरकार
GOVERNMENT OF INDIA



संगीता शर्मा
Sangita Sharma

पति : राकेश कुमार
Husband : Rakesh Kumar

जन्म वर्ष / Year of Birth : 1980

सहिसा / Female




2387 3383 2834


आधार — आम आदमी का अधिकार


भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA


पता: W/O: राकेश कुमार, होम न-1293
बाबुदीह दुर्गा मंदिर के सामने, जिला
बिड़माचय के पास, बाबुदीह, बिशुनपुर,
धनबाद, बी. पॉलीटेक्निक, झारखण्ड,
828130

Address: W/O: Rakesh Kumar,
Home no-1293, Babudih, opp
durga mandir, Near zila School,
Babudih, Bishunpur, Dhanbad,
B. polytechnic, Jharkhand, 828130

 1947
1800 180 1947

 help@uidai.gov.in

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 P.O. Box No.1947,
Bansgaon-560 003

Sangita Sharma



सं/95C 0259890

बिहार विद्यालय परीक्षा समिति



प्रमाणित किया जाता है कि **SANGIR KUMARI**

रोल नंबर 8223 क्रमांक 0031 जो श्री **SIYA SHARAN PD SINGH**

के श्रेणी की पुत्री है, और जिनकी जन्म तिथि **1, JANUARY, 1981**

HIGH SCHOOL RAJALI

माध्यमिक परीक्षा में **श्रेणी में उत्तीर्ण हुए/हुई।**

से वर्ष 1995 ई० की ANNUAL

ई० है,

बिहार विद्यालय परीक्षा समिति

पटना, सिध 14/12/95

8/017163 ✓

सचिव

Sangita Sharma



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] <small>(Please see Rule 12 of the Income-tax Rules, 1962)</small>	Assessment Year 2019-20
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PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SANGITA SHARMA		PAN BMGPS6470M		
	Flat/Door/Block No BABUDIH	Name Of Premises/Building/Village		Form Number ITR-3	
	Road/Street/Post Office	Area/Locality B. POLYTECHNIC			
	Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828130	Status Individual	
	Assessing Officer Details (Ward/Circle) ITO WARD 2(2), DHANBAD		Filed u/s 139(4)-Belated		
	e-Filing Acknowledgement Number 428681040290720				

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	962546
	2	Total Deductions under Chapter-VI-A	2	1237
	3	Total Income	3	961310
	3a	Deemed Total Income under AMT/MAT	3a	961310
	3b	Current Year loss, if any	3b	0
	4	Net Tax Payable	4	108952
	5	Interest and Fee Payable	5	27511
	6	Total Tax, Interest and Fee Payable	6	136463
	7	Taxes Paid		
		a Advance Tax	7a	0
	b TDS	7b	0	
	c TCS	7c	52500	
	d Self Assessment Tax	7d	83960	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	136460	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	10		
	Agriculture			
	Others			

VERIFICATION

I, SANGITA SHARMA son/ daughter of SIYA SARAN PRASAD SING, 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 428681040290720 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 BMGPS6470M

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

Source IP address

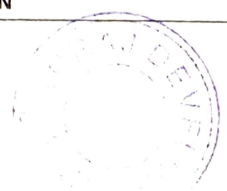
Seal and signature of receiving official _____

BMGPS6470M03428681040290720C7499A7DCD4DD3ADA3E827C3C8AE66AB841C500A

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 manishkumar1713@gmail.com

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



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	BMGPS6470M		
Name	SANGITA SHARMA		
Address	BABUDI, , B. POLYTECHNIC, DHANBAD, JHARKHAND, 828130		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	326964701310321

	Particulars	Sl. No.	Amount
Taxable Income and Tax	Current Year business loss, if any	1	0
	Total Income		704390
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	704390
	Net tax payable	4	55513
	Interest and Fee Payable	5	20569
	Total tax, interest and Fee payable	6	76082
	Taxes Paid	7	76080
	(+)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 & Detail	Accreted Income as per section 115TD	14
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 31-03-2021 13:33:35 from IP address 49.37.87.131 and verified by

SANGITA SHARMA

having PAN BMGPS6470M on 31-03-2021 13:33:35 from IP address 49.37.87.131 using

Digital Signature Certificate (DSC).

DSC details: 2822134108690496866CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

[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)

PAN	BMGPS6470M		
Name	SANGITA SHARMA		
Address	NEAR DURGA MANDIR , B Polytechnic S.O , Bishunpur , DHANBAD , 35-Jharkhand , 91-India , 828130		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	530125300310322

Current Year business loss, if any	1	0
Total Income		6,93,240
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	53,194
Interest and Fee Payable	5	13,496
Total tax, interest and Fee payable	6	66,690
Taxes Paid	7	66,690
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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

This return has been digitally signed by SANGITA SHARMA in the capacity of Self having PAN BMGPS6470M from IP address 49.37.74.38 on 31-03-2022 13:15:02
DSC Sl. No. & Issuer 6501435 & 2822134108690496866CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Barcode/QR Code



BMGPS6470M0453012530031032240B112936CCAE4A065CB99F7ECB4EE8E49BAEDBF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Smt. Sangita Sharma

(PAN NO. BMGPS6470M

Computation of Income for The Asst. Year 2020-2021

Misc. Income	11,010.00
Net Profit	692,069.00
FDR Interest	1,315.00
Intt. on S/a	1,108.36

	705,502.36
Less:- Deduction U/S 80 C (LIC)	0.00

	705,502.36
Less:- Deduction U/s 80TTA	1,108.36

	704,394.00

	TAX THEREON
Add:- Edu. Cess @ 4%	53,379
	2,135

	55,514
Less:- T.D.S	0

	55,514
Add:- Intt. & Late Fee	20,569

	TAX PAYABLE
	76,083



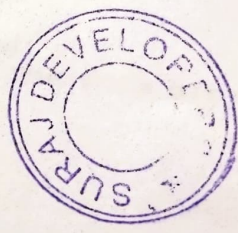
Smt. Sangita Sharma
Babudih, Dhanbad
Profit & Loss A/c for the year ended 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Salary	144,000.00	By Received From Flat Sold	36,040,300.00
General Expenses	26,500.00	Less Half Share belong to	
Telephone Charges	1,120.00	Yogendra Sharma PAN ACPMS2428C	18,020,150.00
Depreciation	30,702.00		-----
Bank Interest	395,330.00	Less:- Expenses	18,020,150.00
Accounting Charges	36,000.00		16,604,768.00
Printing & Conveyance	23,440.00		-----
Vehicle Maintenance	103,240.00	By Income From Maximo Hire Charges Received	136,220.00
Legal Expenses	29,220.00		
Advertising Charges	15,420.00		
Vehicle Insurance	25,201.00		
Bank Fee	15,000.00		
Loss On Maximo Van Loan	409,690		
	14,360.00		
Net Profit	692,069.00		

	1,551,602.00		-----
	-----		1,551,602.00

UDIN
UDIN Number is 21012675AAAADX9534

In terms of our report of even date attached
For D. N. Sinha & Co
Chartered Accountants
Firm's Registration No. 00010180
Firm PAN AACFD9788N
CA. Daya Nand Sinha
Partner
Membership No. 12675



Smt. Jangita Sharma
Babudih Chartered
Balance Sheet as on 31 st March 2010

	Amount	Amount	Assets		
Balance Sheet	20,120,643.63		Land & Building At Babudih B/F		
Income during the year			Land at Kolakushma B/f		
			Land At Nawadih B/F		
Depreciation	692,069.00		Land At Saramiri B/F		
Dividend Income	11,010.00		Land At Bawakala		
Gift Tax Exemption	1,315.00		Land at Nawadih		
Capital Gains	1,108.36		Car B/F		
		20,826,145.99	Maxximo Mini Van	204,681.00	
			Less:- Depr. @ 15%	30,702.00	173,979.00
Leaving			Motorcycle B/F		51,97
Personal Exp.	194,000.00		BMW X3 Car		5,345,69
Bank Charges	17,445.00	211,445.00	Bapu Education & Charitable Trust B/f		3,887,850
			Investment with Suraj Construction B/f		3,314,900
		20,614,700.99	Advance against Flat at Hariom Residency		2,250,000
Mini van loan from Allahabad bank			R.D.A/c with BOI		21,593
BMW Finance services		27,446.00	Sangita Traders		1,596,840
LIC Housing Loan		3,426,151.00	Advances		400,000
United Bank of India B.Laon		2,901,077.12	FDR With BOB	80,000.00	
		3,333,266.00	FDR Interest	1,315.00	81,315
Loan & Advances			Sundry Debtors		490,000.1
Golden Harvest Stone		1,287,000.00	Cash AT Bank		
Westlink Trading Pvt Ltd		2,500,000.00	* Bank of Baroda A/c 00150100006604		8,086.0
Advances			(IFSC- BARBODHANBA)		
Audit Fee		286,894.00	U.B.I. A/c No.-0053010182058		83.00
		15,000.00	(IFSC- UTBIODHB403)		
			Punjab & Sindh Bank A/c -11061000000117		3,166.70
			(IFSC- PSIB0021106)		
			Bank of India		10,405.54
			U.B.I. 0053050025461		9,609.75
			ICICI Bank A/c No.334601503258 IFSC ICIC000334		578.36
			Cash in Hand		164,700.81
		34,391,535.11			34,391,535.11

Unique Document Identification Number (UDIN)
For this document is 21012675AAAAAX9534

In terms of our report of even date attached
For D. N. Sinha & Co.
Chartered Accountants
Firm's Registration No. 0001018C
Firm PAN AACED9788N
CA. Daya Nand Sinha
Partner
Membership No. 12675



D. N. Sinha

Smt. Sangita Sharma
Babudih, Dhanbad
Balance Sheet as on 31 st. March' 2021

Liabilities	Amount	Amount	Assets	Amount
Capital as per last Balance Sheet	2,01,20,643.63		Land & Building At Babudih B/F	10,98,280.00
Add:-Income during the year			Land at Kolakushma B/f	43,20,000.00
Net Profit	6,43,892.30		Land At Nawadih B/F	89,96,961.50
Misc. Income	44,650.00		Land At Baramuri B/F	13,55,500.00
FDR Interest	1,164.00		Land At Sawakala	2,58,941.00
Intt. on S/a	3,532.55		Land at Nawadih	1,90,000.00
		2,08,13,882.48	Car B/F	3,61,056.00
			Maximo Mini Van	1,73,979.00
			Less:- Depr. @ 15%	26,096.70
				1,47,892.30
Less: Drawing			Motorcycle B/F	51,971.00
Personal Exp.	1,50,450.00		BMW X3 Car	83,45,698.00
Bank Charges	14,780.00	1,65,230.00	Bapu Education & Chartiabale Trust B/f	38,87,850.00
		2,06,48,652.48	Investment with Suraj Construction B/f	33,14,900.45
			Advance against Flat at Hariom Residency	22,50,000.00
			R.D.A/c with BOI	21,593.00
			Sangita Traders	13,44,760.00
BMW Finance services		29,70,480.00		
LIC Housing Loan		27,65,330.08	FDR With BOB	81,315.00
United Bank of India B.Leon		31,44,667.40	FDR Interest	1,164.00
				82,479.00
Loan & Advances				
Golden Harvest Stone B/f		12,87,000.00	Cash AT Bank	7,684.00
Westlink Trading Pvt Ltd B/F		25,00,000.00	Bank of Baroda A/c 00150100006604 (IFSC- BARBODHANBA)	83.00
			U.B.I. A/c No.-0053010182058 (IFSC- UTBIODHB403)	2,856.60
			Punjab & Sindh Bank A/c -11061000000117 (IFSC- PSIB0021106)	8,447.67
			Bank of India	8,690.40
			U.B.I. 0053050025461	578.36
			ICICI Bank A/c No.334601503258 IFSC ICIC0003346	2,59,917.68
			Cash in Hand	3,33,16,129.96
		3,33,16,129.96		



Smt. Sangita Sharma
Babudih, Dhanbad
Profit & Loss A/c for the year ended 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary			
To General Expenses	60,000.00	By Car Hire Charges Received	60,240.00
To Telephone Charges	6,580.00	By Income From Garments Business	10,94,780.00
To Depreciation	1,250.00	By Income From Maxximo Hire Charges Received	54,780.00
To Bank Interest	26,096.70		
To Accounting Charges	3,84,870.00		
To Travelling & Conveyance	12,000.00		
To Vehicle Maintenance	23,440.00		
To Vehicle Insurance	26,470.00		
	25,201.00		
To Net Profit	6,43,892.30		

	12,09,800.00		-----
	-----		12,09,800.00

Smt. Sangita Sharma (PAN NO. BMGFS6470M)
Computation of Income for The Asst. Year 2021-2022

Misc. Income	44,650.00
Net Profit	6,43,892.30
FDR Interest	1,164.00
Intt. on S/a	3,532.55

	6,93,238.85
Less:- Deduction U/S 80 C (LIC)	0.00

	6,93,238.85
Less:- Deduction U/s 80TTA	3,532.55

	6,89,706.30

	TAX THEREON 50,441
Add:- Edu. Cess @ 4%	2,018

	52,459
Less:- T.D.S	0

	52,459
Add:- Intt. & Late Fee	0

	TAX PAYABLE 52,459



T
O
D
C

Smt. Sangita Sharma
 Statement of Income for The Asst. Year 2019-2020

Rental Income	0.00	
Less:- 30% Deduction U/s 24(A)	0.00	0.00
<hr/>		
Intt. On Capital (SC)	439,369.00	
Salary (SC)	120,000.00	
Misc. Income	9,826.69	
Net Profit	392,112.84	
Intt. on S/a	1,237.35	
<hr/>		
	962,545.88	
Less:- Deduction U/s 80 C (LIC)	0.00	
<hr/>		
	962,545.88	
Less:- Deduction U/s 80TTA	1,237.35	
<hr/>		
	961,308.53	
<hr/>		
	TAX THEREON	104,762
Add:- Edu. Cess @ 4%		4,190
<hr/>		
		108,952
Less:- T.D.S		52,500
<hr/>		
		56,452
Add:- Intt. & Late Fee		27,511
<hr/>		
	TAX PAYABLE	83,963
<hr/>		

M/s Sangita Traders
 Smt. Sangita Sharma
 Babudih, Dhanbad
 Profit & Loss A/c for the year ended 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary	144,000.00	By Car Hire Charges Received	161,240
To General Expenses	24,650.00	By Income From Garments Business	1,944,670
To Telephone Charges	1,350.00	By Income From Land Dealing	84,250
To Depreciation	36,120.00	By Income From Maxximo Hire Charges Received	147,350
To Bank Interest	383,555.00		
To Garment Materials	1,103,246.00		
To Accounting Charges	36,000.00		
To Travelling & Conveyance	22,140.00		
To Vehicle Maintenance	110,140.00		
To Legal Expenses	28,450.00		
To Processing Charges	14,272.00		
To Vehicle Insurance	25,201.00		
To Intt. On Maxximo Van Loan	16,273.16		
	392,112.84		
To Net Profit	2,337,510.00		2,337,510



Smt. Sangita Sharma
Babudih, Dhanbad
Balance Sheet as on 31 st. March 2019

Liabilities	Amount	Amount	Assets	Amount
Capital as per last Balance Sheet	19,579,995.16		Land & Building At Babudih B/F	1,098,280.00
Add:- Income during the year			Land at Kolakushma	4,320,000.00
-----			Land At Nawadih B/F	8,996,961.50
Net Profit	392,112.84		Land At Baramiri B/F	1,355,500.00
Intt. On Capital (SC)	439,369.00		Land At Nawakala	258,941.00
Share on Profit (SC)	231,384.04		Land at Nawadih	190,000.00
Salary (SC)	120,000.00		Car B/F	361,056.00
Misc. Income	9,826.69		Maximo Mini Van	240,801.00
Intt. on s/a	1,237.35		Less:- Depr. @ 15%	36,120.00
		20,773,925.08	-----	
Less: Drawing			Motorcycle B/F	51,971.00
-----			BMW X3 Car	5,345,698.00
Personal Exp.	183,948.64		Bapu Education & Charitable Trust	3,887,850.00
P. Tax	73,415.00		Investment with Suraj Construction	3,314,900.45
Bank Charges	29,927.81		Advance against Flat at Hariom Residency	2,250,000.00
Income Tax	313,490.00		R.D.A/c with BOI	21,593.00
T.D.S	52,500.00	653,281.45	Sangita Traders	1,596,840.00
			Advances	400,000.00
		20,120,643.63	-----	
Maximo Van Loan From Allahabad Bank		70,440.16	Sundry Debtors	490,000.00
BMW Finance services		3,426,151.00	Cash AT Bank	
LIC Housing Loan		2,975,000.00	-----	
United Bank of India B.Leon		3,271,471.00	Bank of Baroda A/c 00150100006604	8,086.00
			(IFSC- BARBODHANBA)	5,805.12
Loan & Advances			U.B.I. A/c No.-0053010182058	3,266.40
-----			(IFSC- UTBIODHB403)	10,405.5
Golden Harvest Stone		1,287,000.00	Punjab & Sindh Bank A/c -11061000000117	9,731.2
Westlink Trading Pvt Ltd		2,500,000.00	(IFSC- PSIB0021106)	
			Bank of India	156,033.1
Advances		686,894.00	U.B.I.	
			Cash in Hand	34,337,599.79
		34,337,599.79	-----	
				34,337,599.79

