

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2019-20

[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]

ACKNOWLEDGEMENT NUMBER

Name CHAN DRAKANT DUNGARSI PARKERIA			PAN AFPPP3120C	
Flat/Door/Block No TELEPHONE EXCHANGE ROAD	Name Of Premises/Building/Village		Form Number ITR-3	Status Individual
Road/Street/Post Office	Area/Locality TELEPHONE EXCHANGE ROAD			
Town/City/District DHAN BAD	State JHARKHAND	Pin/Zip Code 826001	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		ITO WARD 1(2), DHANBAD		
e-filing Acknowledgement Number		177240710260919		

COMPLETION OF INCOME AND TAX THEREON

1	Gross total income	1	329057		
2	Total Deductions under Chapter-VI-A	2	171286		
3	Total Income	3	157770		
3a	Deemed Total Income under AMT/MAT	3a	157770		
3b	Current Year loss, if any	3b	0		
4	Net tax payable	4	0		
5	Interest and Fee Payable	5	0		
6	Total tax, interest and Fee payable	6	0		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	15000	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	15000	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	15000		
10	Exempt Income	Agriculture	0	10	82695
		Others	82695		

Income Tax Return submitted electronically on 26-09-2019 15:25:29 from IP address 47.9.222.11 and verified by CHANDRAKANT DUNGARSI PARKERIA having PAN AFPPP3120C on 30-09-2019 11:33:27 from IP address 47.9.222.11 using Electronic Verification Code PBKTD2WII generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sri. CHANDRAKANT D. PARKERIA, (INDIVIDUAL) P.O: DHANBAD
BALANCE SHEET AS AT 31st MARC. 2019

CAPITAL & LIABILITIES	AMOUNT RS.	AMOUNT RS.	PROPERTY & ASSETS	AMOUNT RS.	AMOUNT RS.
CAPITAL ACCOUNT			FLAT AT DELHI (JOINT WITH SONS)		
Balance as per last B/s.	9,562,275.69		Balance as per last B/s.		1,050,000.00
Add: Dividend	25,520.00		LAND AT DHANBAD		
Add: Interest on Bank Saving Account	3,199.00		Balance as per last B/s.		892,750.00
Add: Interest on Bank Fixed Deposit	18,087.00		JEWELLERY		
Add: Gift received from relatives	201,500.00		Balance as per last B/s.		144,047.00
Add: Cheque received from Insurance Co.	162,352.00		SHARES & SECURITIES		
Add: 40% Share in Profit from Hiten & Co.	19,557.00				1,401,591.00
Add: 25% Share in Profit from Chandrakant & Co.	37,618.50		INVESTMENT IN MUTUAL FUND		
Add: Long Term Capital Gain on Sale of Shara	98,442.00		As per Detail Attached		619,150.00
Add: Gifts received from Dhiruv Parkeria	35,000.00		CAPITAL INVESTED IN FIRM		
Add: Short Term Capital Gain on sale of shares	1,271.00		As per Detail Attached		1,616,352.94
Add: Rent from Reliable Industries	150,000.00		ADVANCES & LOANS & OUTSTANDING		
Less: Withdrawals etc.		10,314,522.19	As per Details Attached		2,750,521.00
Personal Expenses	325,000.00		TAX DEDUCTED AT SOURCE		
Life Insurance Premium	213,485.00		Balance as per last B/s.	25,176.00	
Loss on redemption of Reliance Tax Saver	8,051.00		Add: Deducted during the year	15,000.00	
HITEN C. PARKERIA			Less: Refund and adjusted	40,176.00	
Balance as per last B/s				25,176.00	15,000.00
Less: Paid by Cheque	857,513.00		SCOOTY		
HITEN C. PARKERIA (HUF)					
Balance as per last B/s		60,000.00			
OTHER LIABILITY			MOTOR CYCLE		
Shilpa Stock Broker Pvt. Ltd.			Balance as per last B/s.	8,503.00	46,332.00
			RENAULT SCALA CAR		
			Balance as per last B/s.		69,806.00
			CASH & BANK BALANCES		
			In Fixed Deposit with Central Bank of India, Itanria		
			As per List Attached		142,544.00
			In Saving Account with		
			Bank of India, Itanria	10,391.00	
			Indusind Bank, Dhanbad	8,511.00	
			HDFC Bank, Dhanbad	13,947.00	
			Sundiccate Bank, Dhanbad	6,732.00	
			Kotak Mahindra Bank, Dhanbad	6,162.00	
			Central Bank of India, Itanria	1,482.00	
			Cash in hand	794,046.25	983,755.25
TOTALS.			TOTAL RS.		10,664,262.19

(CHANDRAKANT D. PARKERIA.)

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 AFPPP3120C

Name CHANDRAKANT DUNGARSI PARKERIA

Address TELEPHONE EXCHANGE ROAD , , , TELEPHONE EXCHANGE ROAD , DHANBAD , JHARKHAND, 826001

Status Individual Form Number ITR-3

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 982847630010121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		248570
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	248570
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	37500
	(+)Tax Payable /(-)Refundable (6-7)	8	-37500
		9	0
Dividend Distribution Tax details			
	Dividend Tax Payable		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 01-01-2021 12:26:35 from IP address 47.9.239.155 and verified by

CHANDRAKANT DUNGARSI PARKERIA

having PAN AFPPP3120C on 20-01-2021 11:58:01 from IP address 47.9.239.155 using

Electronic Verification Code CF6838SGQI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sri. CHANDRAKANT D. PARKERIA, (INDIVIDUAL), P.O: DHANBAD
BALANCE SHEET AS AT 31st MARCH, 2020

CAPITAL & LIABILITIES		AMOUNT	AMOUNT	PROPERTY & ASSETS		AMOUNT	AMOUNT
		RS.	RS.			RS.	RS.
CAPITAL ACCOUNT				FIAT AT DELHI (JOINT WITH SONS)			
Balance as per last B/s.		9,768,246.00		Balance as per last B/s.		1,050,000.00	
Add: Dividend		30,324.00		LAND AT DHANBAD			
Add: Interest on Bank Saving Account		2,299.00		Balance as per last B/s.		892,750.00	
Add: Interest on Bank Fixed Deposit		13,905.00		IMMELERY			
Add: Interest on Income Tax Refund		150.00		Balance as per last B/s.		144,047.00	
Add: Hiten & Co.				SHARES & SECURITIES			
Remuneration				As per Detail Attached			
Interest		18,000.00		INVESTMENT IN MUTUAL FUND			
		9,750.00		As per Detail Attached			
Add: 40% Share in Profit from Hiten & Co.				CAPITAL INVESTED IN FIRMS			
Add: 25% Share in Profit from Chandrakant & Co.				As per Detail Attached			
Add: Long Term Capital Gain on Sale of Share		27,750.00		ADVANCES & LOANS & OUTSTANDING			
Add: Short Term Capital Gain on sale of shares		70,108.11		As per Details Attached			
Add: Remuneration from M/s Chandrakant & Co.		39,987.35		TAX DEDUCTED AT SOURCE			
		93,077.00		Balance as per last B/s.		15,000.00	
		10,103.00		Add: Deducted during the year		37,500.00	
		18,000.00				52,500.00	
		18,000.00				15,000.00	
		375,000.00					
		10,448,949.46					
Less: Withdrawals for							
Personal Expenses		260,000.00					
Life Insurance Premium		69,931.00					
		329,931.00					
HITEN C. PARKERIA							
Balance as per last B/s		827,513.00					
HITEN C. PARKERIA (HUF)							
Balance as per last B/s.		60,000.00					
RELIGARU BROKING LTD.							
TOTAL RS.				TOTAL RS.			
		11,006,669.46				467,733.08	
							11,006,669.46

(CHANDRAKANT D. PARKERIA.)

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[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	AFPPP3120C		
Name	CHANDRAKANT DUNGARSI PARKERIA		
Address	Near SSLNT School , Telephone Exchange Road , Dhanbad H.O , Dhanbad , DHANBAD , 35-Jharkhand , 91-India , 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	899328640090122

		1	0
Taxable Income and Tax details	Current Year business loss, if any		
	Total Income		6,51,100
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,51,100
	Net tax payable	4	5,314
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	5,314
	Taxes Paid	7	30,129
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 24,820	
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 09-01-2022 17:50:48 from IP address 10.1.254.19 and verified by CHANDRAKANT DUNGARSI PARKERIA having PAN AFPPP3120C on 09-01-2022 17:50:44 using Electronic Verification code XFB7IRIGHI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AFPPP3120C03899328640090122CCC2E39DE45102F551C80E871F6564B91D4AF732

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI CHANDRAKANT D. PARKERIA, DHANBAD
BALANCE SHEET AS AT 31st MARCH, 2021

CAPITAL & LIABILITIES		PROPERTY & ASSETS
Balance as per Last B/s	9,768,246	FLAT AT DELHI (JOINTLY WITH SONS)
Add: 40% Share of profit from Hiten & Co.	43,331	Balance as per last B/s
" 25% Share of profit from Chandrakant & Co.	48,827	LAND AT DHANBAD
" Remuneration recd from Hiten & Co.	30,000	Balance as per last B/s
" Interest on Capital recd from Chandrakant & Co.	72,000	JEWELLERY
" Hiten & Co.	26,000	Balance as per last B/s
" Interest on Capital recd from Chandrakant & Co.	40,607	SCOOTY
" LTCG on Sale of Shares	269,547	Balance as per last B/s
" STCG on Sale of Shares	7,416	MOTOR CYCLE
" LTCG on redemption of M. Fund	7,996	Balance as per last B/s
" STCG on redemption of M. Fund	5,613	RENAULT SCALA CAR
" Interest on Fixed Deposits	21,161	Balance as per last B/s
" Interest on Saving Bank Account	2,788	SHARES & SECURITIES
" Dividend on Shares	17,700	As per list attached
" Rent recd from Jharlia Pump	350,000	INVESTMENT IN MUTUAL FUND
" Gift recd from Dhruv Parkeria	-	As per list attached
" Amount recd. From Ins. Co.	-	INVESTMENT IN FIRM
" Income Tax Refund Recd.	-	As per list attached
	<u>10,711,232</u>	LOANS & ADVANCES
Less: Withdrawals for Expenses etc	240,000	As per list attached
Life Insurance Premium	-	TAX DEDUCTED AT SOURCE
	<u>10,471,232</u>	Balance as per last B/s
		Add : Deducted during the yr.
		37,500
		<u>30,129</u>
		67,629
		<u>37,500</u>
		30,129
		<u>148,866</u>
		163,038
		<u>14,172</u>
		96,048
		<u>6,989</u>
		103,037
		5,991
		1,583
		45,969
		9,813
		53,723
		24,860
		<u>415,946</u>
		823,960
		<u>11,358,745</u>
		Total
		<u>11,358,745</u>
		Total
		<u>11,358,745</u>
		Total
		<u>11,358,745</u>