

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] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2019-20
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PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN		
	RAJESH PARKERIA		AECPP9879E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3
	OPP SSLNT GIRLS SCHOOL	TELEPHONE EXCHANGE ROAD			
	Road/Street/Post Office	Area/Locality		Status Individual	
	DHANBAD	DHANBAD			
	Town/City/District	State	Pin/ZipCode	Filed u/s	
	DHANBAD	JHARKHAND	826001	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)		ITO WARD 1(4), DHANBAD		
	e-Filing Acknowledgement Number		176128710260919		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	602096
	2	Total Deductions under Chapter-VI-A	2	101771
	3	Total Income	3	500330
	3a	Deemed Total Income under AMT/MAT	3a	500330
	3b	Current Year loss, if any	3b	0
	4	Net Tax Payable	4	13069
	5	Interest and Fee Payable	5	0
	6	Total Tax, Interest and Fee Payable	6	13069
	7	Taxes Paid		
		a Advance Tax	7a	0
		b TDS	7b	1741
		c TCS	7c	11406
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c+7d)	7e	13147
	8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	80	
10	Exempt Income			
	Agriculture		0	
	Others		52286	

VERIFICATION

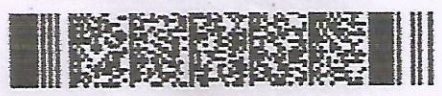
I, **RAJESH PARKERIA** son/ daughter of **CHANDRAKANT PARKER**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **176128710260919** is correct and complete and is in accordance with the provisions 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 **AECPP9879E**.

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	26-09-2019 09:13:41
		Source IP address	150.129.177.113
Seal and signature of receiving official		AECPP9879E031761287102609197586C7AF0A0948D4D9593A7CCD67C1F8FFA6B3C2	



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 rajeshparkeria@hotmail.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

SHRI RAJESH PARKERIA, DHANBAD.
BALANCE SHEET AS ON 31ST MARCH, 2019.

FUND & LIABILITIES :		ASSETS & PROPERTIES :	
CAPITAL ACCOUNT :		HOUSE AT DHANBAD (with Brother) :	
Balance as per last B/sheet	5,156,606.01	Balance as per last B/sheet	185,650.00
Add : Net Profit from Proprietary Business Auto Spares House India	19,130.10	FLAT AT MUMBAI, MUMBAI (with Mother) :	
Add: Share in Profit Chandrakant & Co	37,618.50	Balance as per last B/sheet	690,000.00
Add: Share in Profit Hiten & Co	14,667.80	OFFICE AT NEW DELHI (with Brother) :	
Add: Salary received	84,000.00	Balance as per last B/sheet	200,000.00
Add: Interest on Fixed Deposits	20,169.00	LAND AT GHAZIABAD :	
Add: Interest on RD A/c.	116,640.00	Balance as per last B/sheet	3,300.00
Add: Interest on Saving A/c.	214.00	PERSONAL ASSETS :	
Add: Income Tax Refund received	83.00	VERNA (CAR)...(06/02/2019)	1,292,680.00
Add: Other Misc. Income	478,500.00	Less: Depreciation	96,951.00
	5,927,628.41		1,195,729.00
Add: I/Tax Refund reced (AY-2017-18)	1,470.00	BOLERO (CAR)	417,545.00
	5,929,098.41	Less: Depreciation	62,632.00
			354,913.00
LESS: Withdrawals for :		MOTOR CYCLE	81,428.00
Household Expenses etc.	163,082.50	Less : Depreciation	12,214.00
Depreciation	171,797.00		69,214.00
Professional Fees	4,750.00	INVESTMENT IN PARTNERSHIP FIRM :	
Income Tax (AY-2018-19)	8,500.00	M/S. HITEN & CO. JHARIA :	
Mediclaime	23,458.00	As per last B/sheet	273,520.21
Interest on Loan	33,154.00	Add: Capital Contribution	700,000.00
Firm's I/Tax Paid	11,963.00	Add: Salary Received	24,000.00
LIP Paid	18,579.00	Add: 30% Share in Profit	14,667.80
T. D. S.	1,741.00		1,012,188.01
T. C. S.	11,406.00	Less: Withdrawals	526,174.59
	448,430.50		486,013.42
	5,480,667.91	M/S. CHANDRAKANT & CO. JHARIA :	
		As per last B/sheet	29,195.36
LOAN ACCOUNT :		Add: Capital Contribution	770,000.00
Bank of India, Jharia (BOLERO)	264,417.80	Add: 25% Share in Profit	37,618.50
Canara Bank, Dhanbad (M/CYCLE)	3,851.41		836,813.86
Kotak Mahindra Bank. Dhn. (CAR)	816,261.00	Less : Withdrawals for	742,162.00
	1,084,530.21		94,651.86
		LOAN, DEPOSITS & ADVANCE :	
OUTSTANDING LIABILITIES :		Hiten & Co. (Fixed Capital)	400,000.00
Hiten C. Parkeria, Dhanbad...B/f	86,889.15	Birender Kumar Ishwar	200,000.00
Libra Hyundai...(during year)	199,759.00	Helal Parkeria, Dhanbad	200,000.00
	286,648.15	HECSO	90,000.00
			890,000.00
		INVESTMENTS :	
		M/s. Auto Spare House India, Jharia	1,569,132.60
		Kotak Life Insurance	305,659.00
		KD - PO, Jharia (12000*12)=	144,000.00
		Sriram Life Insurance	30,628.00
		Satarling Holiday	12,272.00
		Universal Builders	8,465.24
			2,070,156.84
		RD - PO, Jharia... B/f	666,000.00
		Add: Interest	116,640.00
			782,640.00
		Less: Received on Maturity	782,640.00
			NIL
		FDR - BOL...B/f	145,752.00
		Add: Interest	17,402.00
			163,154.00
		Less: T. D. S.	1,741.00
			161,413.00
		FDR - <i>Canara Bank</i> - B/f	32,550.00
		Add: Interest	2,767.00
			35,317.00
		CASH & BANK BALANCES :	
		In Saving A/c with	
		Bank of India, Jharia	24,685.50
		HDFC Bank, Mumbai	1,390.30
		CASH ON HAND	389,412.35
			415,468.15
TOTAL...RS.	6,851,846.27	TOTAL...RS.	6,851,846.27

(RAJESH 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	AECPP9879E		
Name	RAJESH PARKERIA		
Address	OPP SSLNT GIRLS SCHOOL, TELEPHONE EXCHANGE ROAD, TELEPHONE EXCHANGE ROAD, DHANBAD, DHANBAD, DHANBAD, JHARKHAND, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	231453170290121

Current Year business loss, if any	1	0
Total Income		498760
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	498760
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
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

Income Tax Return submitted electronically on 29-01-2021 12:49:30 from IP address 202.142.114.88 and verified by RAJESH PARKERIA
 having PAN AECPP9879E on 29-01-2021 12:49:32 from IP address 202.142.114.88 using
 Electronic Verification Code CF98I9LWGI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHRI RAJESH PARKERIA, DHANBAD.
BALANCE SHEET AS ON 31ST MARCH, 2020.

<u>FUND & LIABILITIES :</u>		<u>ASSETS & PROPERTIES :</u>	
<u>CAPITAL ACCOUNT :</u>		<u>HOUSE AT DHANBAD (with Brother) :</u>	
Balance as per last B/sheet	5,480,667.91	Balance as per last B/sheet	185,650.00
Add: Profit from Proprietary Busi	340,830.01	<u>FLAT AT MUMBAI MUMBAI (with Mother) :</u>	
M/s. Auto Spares House India		Balance as per last B/sheet	690,000.00
Add: Share in Profit Chandrakant & Co	39,987.35	<u>OFFICE AT NEW DELHI (with Brother) :</u>	
Add: Share in Profit Hiten & Co	52,581.08	Balance as per last B/sheet	200,000.00
Add: Salary received	36,000.00	<u>LAND AT GHAZIABAD :</u>	
Add: Interest on Capital	3,000.00	Balance as per last B/sheet	3,300.00
Add: Income from Consultancy & Brokerage	272,080.00	<u>PERSONAL ASSETS :</u>	
Add: Interest on Fixed Deposits	20,312.00	VERNA (CAR)...(08/02/2019)	1,195,729.00
Add: Interest on Saving A/c	616.00	Less: Depreciation	179,359.00
	<u>6,246,074.35</u>		1,016,370.00
<u>LESS: Withdrawals for :</u>		<u>BOLERO (CAR)</u>	
Household Expenses etc.	200,644.82		354,913.00
Depreciation	242,978.00	Less: Depreciation	53,237.00
Professional Fees	4,750.00		301,676.00
Bank Charges	1,652.74	<u>MOTOR CYCLE</u>	
Mediclinic	23,458.00		69,214.00
Interest on Loan	99,102.00	Less: Depreciation	10,382.00
M/s. I/Tax Paid	17,469.00	<u>INVESTMENT IN PARTNERSHIP FIRM :</u>	
LIP Paid	929,582.00	<u>M/S. HITEN & CO., JHARIA :</u>	
Car Insurance	24,025.00	As per last B/sheet	486,013.42
Car Repairing	31,207.00	Add: Capital Contribution	326,701.00
Loss on FDR recd on Prematurity	39,373.00	Add: Intt. On Cap. (@ 0.75%)	3,000.00
	<u>1,614,241.56</u>	Add: Salary Received	18,000.00
	4,631,832.79	Add: 30% Share in Profit	52,581.08
<u>SECURED LOAN :</u>			886,295.50
Loan Against LIC	1,970,000.00	Less: Withdrawals	32,273.41
Bank of India, Jharia (BOLERO)	182,057.52		854,022.09
State Mahindra Bank, Dhn. (CAR)	624,500.00	<u>M/S. CHANDRAKANT & CO. JHARIA :</u>	
	<u>2,776,557.52</u>	As per last B/sheet	94,651.86
<u>UNSECURED LOAN :</u>		Add: Capital Contribution	259,723.00
Bank of India, Dhn. (M/CYCLE) B/F	3,851.41	Add: 25% Share in Profit	39,987.35
Repaid during year	3,851.41	Add: Salary received	18,000.00
	-		412,362.21
<u>OUTSTANDING LIABILITIES :</u>		Less: Withdrawals for	12,540.00
Item C Parkeria, Dhanbad...B/f	86,889.15		399,822.21
Bank of India, Dhn. (during year)	199,759.00	<u>M/S. AUTO SPARE HOUSE INDIA, DHANBAD</u>	
	<u>286,648.15</u>	As per last B/sheet	1,569,132.60
		Add: Capital Contribution	1,068,000.00
		Add: Profit of the year	340,830.01
			2,977,962.61
		Less: Withdrawals	795,013.82
			2,182,948.79
		<u>LOAN, DEPOSITS & ADVANCE :</u>	
		Hiten & Co. (Fixed Capital)	400,000.00
		Birender Kumar Ishwar	200,000.00
		Hetal Parkeria, Dhanbad	200,000.00
		HECSO	90,000.00
		Universal Builder	8,465.24
			898,465.24

INVESTMENTS:

Kotak Life Insurance B/F	305,659.00	
Addition during year	<u>59,600.00</u>	365,259.00
RD - PO, Jharia B/F (12000*12)=	144,000.00	
Addition during year	<u>216,000.00</u>	360,000.00
Sciram Life Insurance B/F	30,628.00	
Satarling Holiday	<u>12,272.00</u>	42,900.00
FDR - EOI...B/f	161,413.00	
Add: Interest	<u>17,884.00</u>	
	179,297.00	
Less: Received on Prematurity	<u>139,924.00</u>	
	39,373.00	
Less: Loss Trf. To capital a/c.	<u>39,373.00</u>	-
FDR - Canara Bank...B/f	35,317.00	
Add: Interest	<u>2,428.00</u>	37,745.00

CASH & BANK BALANCES :

In Saving A/c. with		
Bank of India, Jharia	27,483.48	
HDFC Bank, Mumbai	1,666.30	
<u>CASH ON HAND</u>	<u>68,898.35</u>	98,048.13

TOTAL...RS. 7,695,038.46

TOTAL...RS. 7,695,038.46

(RAJESH 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
2021-22

PAN	AECPP9879E		
Name	RAJESH PARKERIA	Form Number	ITR-3
Address	OPP SSLNT GIRLS SCHOOL, TELEPHONE EXCHANGE ROAD , TELEPHONE EXCHANGE ROAD , DHANBAD , DHANBAD , DHANBAD , 35-Jharkhand , 91-India , 826001		
Status	Individual	e-Filing Acknowledgement Number	146920330090222
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	1	0
Total Income		3,65,860
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	3,65,860
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
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

Income Tax Return submitted electronically on 09-02-2022 13:33:27 from IP address 10.1.213.135 and verified by RAJESH PARKERIA having PAN AECPP9879E on 09-02-2022 13:33:26 using Electronic Verification code X3B7WG6UFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AECPP9879E031469203300902225C2F0DF44C1109F6EFC24F5DB69830B2186BE1CF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAJESH PARKERIA
STATEMENT OF AFFAIRS AS ON 31ST MARCH, 2021

CAPITAL B/F	4,631,832.79	HOUSE AT DHANBAD (with Brother):	185,650.00
Add:- Profit from Prpprietary Business	354,865.20	Balance as per last B/sheet	
Add:- M/s. Auto Spares House India	48,827.00	FLAT AT MUMBAI, MUMBAI (with Mother):	690,000.00
Add:- 25% Share in Profit from Chandrakant & Co	32,498.21	Balance as per last B/sheet	
Add:- 30% Share in Profit from Hiten & Co	102,000.00	OFFICE AT NEW DELHI (with Brother):	200,000.00
Add:- Salary received	28,363.00	Balance as per last B/sheet	
Add:- Interest on Capital	1,578.00	LAND AT GHAZIABAD:	3,300.00
Add:- I/Tax Refund reced (AY 17-18 & 18-19)	21.00	Balance as per last B/sheet	
Add:- Intt. On I/Tax Refund	15,615.00	PERSONAL ASSETS:	
Add:- Interest on Fixed Deposits	40,000.00	VERNA (CAR)...(08/02/2019)	1,016,370.00
Add:- Interest on RD A/c.	1,250.00	Less: Depreciation	152,456.00
Add:- Interest on Saving A/c.	5,256,850.20		863,914.00
		BOLERO (CAR)	301,676.00
Less:- Withdrawals	173,471.00	Less: Depreciation	45,251.00
Bank Charges	2,226.58		256,425.00
Firm's I/Tax Paid	30,796.00	HF DULEX DRS	65,344.00
Depreciation	197,707.00	Less: Depreciation	
Interest on Loan	55,217.79		65,344.00
Mediclaime	25,158.00	Hero Glamour (JH10-BF-3071) B/F	58,832.00
LIP Paid	207,549.40	Less: Sold on 28.11.2020	35,000.00
I/Tax Fees (Dues)	7,482.00	Loss	23,832.00
Gift to Brother (HC Parkeria)	125,000.00	Less: Trf. to Capital A/c.	23,832.00
HPCL Reconstitution Charges	125,000.00		
STCL (Hero Glamour)	23,832.00		
	973,439.77	INVESTMENT IN PARTNERSHIP FIRM:	
	4,283,410.43	M/S. HITEN & CO., JHARIA:	
		As per last B/sheet	854,022.09
SECURED LOAN:		Add: Addition (Net)	187,199.00
Loan Against LIC	2,420,000.00	Add: Intt. On Cap.	8,000.00
Bank of India, Jharia (BOLERO)	124,797.74	Add: Salary Received	30,000.00
Hero Fincorp Ltd.	42,522.00	Add: 30% Share in Profit	32,498.21
Kotak Mahindra Bank, Dhn. (CAR)	395,598.97		1,111,719.30
	2,982,918.71	Less: Firm'I/Tax	17,524.00
			1,094,195.30
OUTSTANDING LIABILITIES:		M/S. CHANDRAKANT & CO, JHARIA:	
Chandrakant & Co (Cuirrent A/c.)	709,000.00	As per last B/sheet	399,822.21
Hiten C. Parkeria, Dhanbad...B/f	86,889.15	Add: 25% Share in Profit	48,827.00
Libra Hyundai...(during year)	199,759.00	Add: Interest on Capital	20,363.00
	995,648.15	Add: Salary received	72,000.00
			541,012.21
		Less: Withdrawals for	156,272.00
			384,740.21
		M/S. AUTO SPARE HOUSE INDIA, DHANBAD	
		As per last B/sheet	2,182,948.79
		Add: Capital contributed	645,500.00
		Add: Profit of the year	354,865.20
			3,183,313.99
		Less: Withdrawals	760,158.00
			2,423,155.99
		LOAN, DEPOSITS & ADVANCE:	
		Hiten & Co. (Fixed Capital)	400,000.00
		Birender Kumar Ishwar	200,000.00
		Hetal Parkeria, Dhanbad	200,000.00
		HECSO	90,000.00
		Universal Builder	8,465.24
			898,465.24
		INVESTMENTS:	
		Kotak Life Insurance B/F	365,259.00
		Addition during year	44,640.00
			409,899.00
		Less: Withdrawals	181,000.00
			228,899.00

RD - PO, Jharia B/F (12000*12)	360,000.00	
Addition during year	<u>216,000.00</u>	
	576,000.00	
Add: Interest	<u>40,000.00</u>	616,000.00
Sriram Life Insurance B/F	30,628.00	
Satarling Holiday	<u>12,272.00</u>	42,900.00
FDR - Canara Bank...B/f	37,745.00	
Add: Interest	<u>3,020.00</u>	40,765.00

CASH & BANK BALANCES :

In Saving A/c. with		
Bank of India, Jharia	20,783.30	
HDFC Bank, Mumbai	1,666.30	
<u>CASH ON HAND</u>	<u>245,773.95</u>	268,223.55

TOTAL...RS. 8,261,977.29

TOTAL...RS. 8,261,977.29