



BEFORE: THE NOTARY PUBLIC DHANBAD

AFFIDAVIT

I **RAJESH PARKERIA** [AADHAR No – 4696-2875-2490], S/O Shri Chandrakant D Parkeria, aged about 52 years, by faith Hindu, by occupation business, resident of Opp. SSLNT Girls High School, Telephone Exchange Road, Dhanbad 826001 do hereby affirm on oath and declare the following: -

- 1) That I am one of the Partners of the Firm in the name and style of **M/s JASRAJ CONSTRUCTIONS**, its office situated at C/o Chandrakant & Co., near Rajbari Road, Katras More, Jharia, Dhanbad 828111 Jharkhand,
- 2) That I am an Indian citizen and residing at the above mentioned address,
- 3) That, I declare that neither any criminal or civil case is pending in any court of India against me NOR I have been punished in past in such type of cases,
- 4) That, I bear a good moral character,
- 5) That, I am swearing this affidavit for needful and to submit it before the Authority concerned.

19 APR 2022
SL.No. 13 Date 13/4/22 Time 2:15 PM

Verification

The Deponent who is duly identified before me by Sri S. P. Singh Advocate has signed before me

The above statement are true and correct to the best of my information, knowledge and belief and I sign this here at Dhanbad on19...APR...2022

Notary Public
Dhanbad

19/4/22
**NOTARY
DHANBAD**

R. J. Parkeria
Deponent
identified by

S. P. Singh
19/4/22

Advocate
**SUBHASH PRASAD SINGH
ADVOCATE**



Authorised
u/s 8 (1) (c) of Notaries Act
1952 (Act No 52 of 1952)

E.No-252/2000



वरीय पुलिस अधीक्षक का कार्यालय, धनबाद झारखण्ड

आचरण प्रमाण पत्र

सेवा अनुरोध संख्या : 341072203748

निर्गत की तिथि 11-04-2022

RAJESH PARKERIA, पिता - **CHANDRAKANT PARKERIA**,
निवासी - 01 TELEPHONE EXCHANGE OPP S.S.L.N.T GIRL
HIGH SCHOOL DHANBAD, थाना - बैंकमोर, जिला - धनबाद के आचरण
की जांच संबंधित थाना से कराई गई। थाना प्रभारी, बैंकमोर द्वारा समर्पित
जांच प्रतिवेदन के अनुसार आवेदक का नाम - पता सही है। आवेदक के
विरुद्ध संबंधित थाना अभिलेख में कोई प्रतिकूल टिप्पणी अंकित नहीं है।



वरीय पुलिस अधीक्षक,
धनबाद

Disclaimer:

1. This is a System Generated Certificate and does not need Signature .This certificate is valid for six month only from date of issue.
2. To verify authenticity of this certificate, please scan the QR-Code and visit the provided url.



भारतीय विशिष्ट पहचान प्राधिकरण
भारत सरकार
Unique Identification Authority of India
Government of India

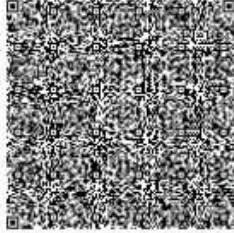
नामांकन क्रम/ Enrolment No.: 1218/10068/06930

To
राजेश पार्करिया
Rajesh Parkeria
S/O Chandrakant Parkeria
TELEPHONE EXCHANGE ROAD, DHANBAD
OPP. S.S.L.N.T GIRLS HIGH SCHOOL
Dhanbad
Dhanbad Jharkhand - 826001
9234687002

Download Date: 25/09/2018

Generation Date: 25/06/2011

Signature Not Verified
Digitally signed by
UNIQUE IDENTIFICATION
AUTHORITY OF INDIA GS
Date: 2018.09.25 19:12:40
IST



QR Code with Photograph

आपका आधार क्रमांक / Your Aadhaar No. :

4696 2875 2490

VID : 9148 7135 2501 8786

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



राजेश पार्करिया
Rajesh Parkeria
जन्म तिथि/DOB: 26/02/1970
पुरुष/ MALE



4696 2875 2490

VID : 9148 7135 2501 8786

मेरा आधार, मेरी पहचान



Government of India



सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- पहचान का प्रमाण ऑनलाइन ऑथेंटिकेशन द्वारा प्राप्त करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

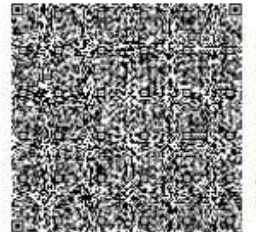
- आधार देश भर में मान्य है।
- आधार भविष्य में सरकारी और गैर-सरकारी सेवाओं का लाभ उठाने में उपयोगी होगा।
- **Aadhaar** is valid throughout the country.
- **Aadhaar** will be helpful in availing Government and Non-Government services in future.



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
S/O चंद्रकांत पार्करिया, टेलीफोन एक्चेंज रोड, धनबाद,
एस.एस.एल.एन.टी गिल्स हाई स्कूल के सामने, धनबाद,
झारखण्ड - 826001

Address:
S/O Chandrakant Parkeria, TELEPHONE
EXCHANGE ROAD, DHANBAD, OPP.
S.S.L.N.T GIRLS HIGH SCHOOL, Dhanbad,
Dhanbad,
Jharkhand - 826001



QR Code with Photograph

4696 2875 2490

VID : 9148 7135 2501 8786



help@uidai.gov.in



www.uidai.gov.in

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

RAJESH PARKERIA

CHANDRAKANT PARKERIA

26/02/1970

Permanent Account Number

AECPP9879E

Signature



03042013



भारतीय प्रौद्योगिकी संस्थान (भारतीय खनि विद्यापीठ), धनबाद
INDIAN INSTITUTE OF TECHNOLOGY (INDIAN SCHOOL OF MINES), DHANBAD
धनबाद / DHANBAD - 826004

अस्थायी प्रमाण-पत्र
PROVISIONAL CERTIFICATE

क्रमांक / No.2019/ 2896

दिनांक / Dated 23/05/2019

प्रमाणित किया जाता है कि श्री/श्रीमती/कु० This is to certify that Mr./Mrs./Ms.

RAJESH CHANDRA KANT PARKERIA

प्रवेश संख्या / Admission No. 16EM000039 ने इस संस्थान की अंतिम / has passed the final

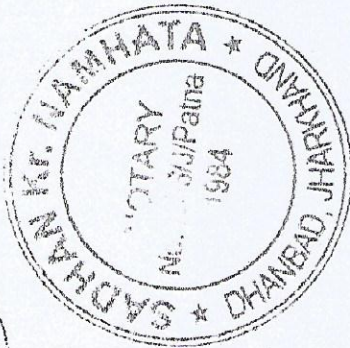
MASTER OF BUSINESS ADMINISTRATION (3 YEARS)

परीक्षा उत्तीर्ण की जो / Examination of this Institute held in APRIL, 2019 में आयोजित की गई।

उन्होंने / He/She has obtained 9.35 सी.जी.पी.ए. विशिष्टता के साथ / C.G.P.A. With Distinction

प्राप्त किया जो अधिकतम 10.00 था / out of a maximum of 10.00.

ATTESTED
21/5/2019
NOTARY
DHANBAD



जांचकर्ता
Checked by

Wm

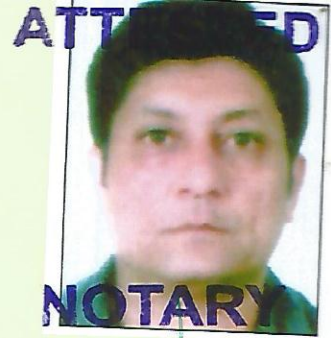
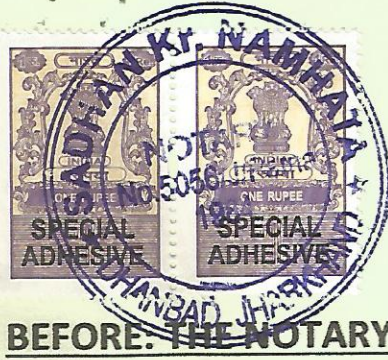


संयुक्त कुलसचिव (परीक्षा एवं शैक्षणिक)
Joint Registrar (Examination & Academic)

Joint Registrar (Exam & Academic)

Indian Institute of Technology

डिग्री प्राप्त करने के लिए सभी आर्हताओं को परा कर चुका है यह प्रमाण पत्र अस्थायी रूप से जारी किया जाता है। इसकी मान्यता स्थायी डिग्री प्राप्त करने तक ही है।



**NOTARY
DHANBAD**

BEFORE THE NOTARY PUBLIC DHANBAD

AFFIDAVIT

19/4/22

I **RAJESH PARKERIA [AADHAR No – 4696-2875-2490]**, S/O Shri Chandrakant D Parkeria, aged about 52 years, by faith Hindu, by occupation business, resident of Opp. SSLNT Girls High School, Telephone Exchange Road, Dhanbad 826001 and a Partner in M/s JASRAJ CONSTRUCTIONS, a partnership firm having its principal place of business at C/o Chandrakant & Co., near Rajbari Road, Katras More, Jharia, Dhanbad 828111 Jharkhand do hereby affirm on oath and declare the following: -

That, the following immovable property which has a value more that Rs. 55,00,000.00 (Rupees Fifty Five Lacs Only) with its present market value belongs in my name.

1. Land at Mouza Kolakusuma, Moza No 12, Plot No: 791 under New Khata No: 136 measuring an area of 10 Decimal PS Saraidhela Dist; Dhanbad.
2. That my above statement are true and correct to my belief,
3. That, I am swearing this affidavit for needful and to submit it before the Authority concerned.

Verification

The Deponent who is duly Identified before me by Sri S. P. Singh Advocate has signed before me

The above statement are true and correct to the best of my information, knowledge and belief and I sign this here at Dhanbad on 19 APR 2022

Notary Public
Dhanbad

Deponent
identified by



19/4/22
**NOTARY
DHANBAD**

Authorised
u/s 8 (i) (e) of Notaries Act
1952 (Act No 52 of 1952)

Advocate
SUBHASH PRASAD SINGH
ADVOCATE

19 APR 2022

SL.No. 16 Date

Time 2:30 PM

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	
		10	52286	

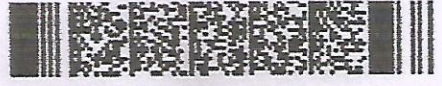
VERIFICATION

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	1,195,729.00
	5,927,628.41		BOLERO (CAR)	417,545.00	
			Less: Depreciation	62,632.00	354,913.00
Add: I/Tax Refund reced (AY-2017-18)	1,470.00	5,929,098.41	MOTOR CYCLE	81,428.00	
			Less : Depreciation	12,214.00	69,214.00
LESS: Withdrawals for :			INVESTMENT IN PARTNERSHIP FIRM :		
Household Expenses etc.	163,082.50		M/S. HITEN & CO. JHARIA :		
Depreciation	171,797.00		As per last B/sheet	273,520.21	
Professional Fees	4,750.00		Add: Capital Contribution	700,000.00	
Income Tax (AY-2018-19)	8,500.00		Add: Salary Received	24,000.00	
Mediclaime	23,458.00		Add: 30% Share in Profit	14,667.80	
Interest on Loan	33,154.00			1,012,188.01	
Firm's I/Tax Paid	11,963.00		Less: Withdrawals	526,174.59	486,013.42
LIP Paid	18,579.00		M/S. CHANDRAKANT & CO. JHARIA :		
T. D. S.	1,741.00		As per last B/sheet	29,195.36	
T. C. S.	11,406.00	448,430.50	Add: Capital Contribution	770,000.00	
		5,480,667.91	Add: 25% Share in Profit	37,618.50	
LOAN ACCOUNT :				836,813.86	
Bank of India, Jharia (BOLERO)	264,417.80		Less : Withdrawals for	742,162.00	94,651.86
Canara Bank, Dhanbad (M/CYCLE)	3,851.41		LOAN, DEPOSITS & ADVANCE :		
Kotak Mahindra Bank. Dhn. (CAR)	816,261.00	1,084,530.21	Hiten & Co. (Fixed Capital)	400,000.00	
			Birender Kumar Ishwar	200,000.00	
OUTSTANDING LIABILITIES :			Helal Parkeria, Dhanbad	200,000.00	
Hiten C. Parkeria, Dhanbad...B/f	86,889.15		HECSO	90,000.00	890,000.00
Libra Hyundai...(during year)	199,759.00	286,648.15	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	
			Sciram 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 - Canara Bank 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>		<u>1,016,370.00</u>
<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		<u>301,676.00</u>
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>58,832.00</u>
TIP Paid	929,582.00	<u>INVESTMENT IN PARTNERSHIP FIRM :</u>	
Car Insurance	24,025.00	<u>M/S. HITEN & CO., JHARIA :</u>	
Car Repairing	31,207.00	As per last B/sheet	486,013.42
Loss on FDR recd on Prematurity	39,373.00	Add: Capital Contribution	326,701.00
	<u>1,614,241.56</u>	Add: Intt. On Cap. (@ 0.75%)	3,000.00
	4,631,832.79	Add: Salary Received	18,000.00
<u>SECURED LOAN :</u>		Add: 30% Share in Profit	52,581.08
Loan Against LIC	1,970,000.00		<u>886,295.50</u>
Bank of India, Jharia (BOLERO)	182,057.52	Less: Withdrawals	32,273.41
State Mahindra Bank, Dhn. (CAR)	624,500.00		<u>854,022.09</u>
	<u>2,776,557.52</u>	<u>M/S. CHANDRAKANT & CO. JHARIA :</u>	
Banka Bank, Dhn. (M/CYCLE) B/F	3,851.41	As per last B/sheet	94,651.86
Repaid during year	3,851.41	Add: Capital Contribution	259,723.00
	<u>0</u>	Add: 25% Share in Profit	39,987.35
<u>OUTSTANDING LIABILITIES :</u>		Add: Salary received	18,000.00
Item C Parkeria, Dhanbad...B/f	86,889.15		<u>412,362.21</u>
Banka Hyundai... (during year)	199,759.00	Less: Withdrawals for	12,540.00
	<u>286,648.15</u>		<u>399,822.21</u>
		<u>M/S. AUTO SPARE HOUSE INDIA, DHANBAD</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
			<u>2,977,962.61</u>
		Less: Withdrawals	795,013.82
			<u>2,182,948.79</u>
		<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
			<u>898,465.24</u>

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	INVESTMENT IN PARTNERSHIP FIRM:	
	973,439.77	M/S. HITEN & CO., JHARIA:	
	4,283,410.43	As per last B/sheet	854,022.09
		Add: Addition (Net)	187,199.00
		Add: Intt. On Cap.	8,000.00
		Add: Salary Received	30,000.00
		Add: 30% Share in Profit	32,498.21
			1,111,719.30
		Less: Firm'I/Tax	17,524.00
			1,094,195.30
		M/S. CHANDRAKANT & CO, JHARIA:	
		As per last B/sheet	399,822.21
		Add: 25% Share in Profit	48,827.00
		Add: Interest on Capital	20,363.00
		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
<u>CASH & BANK BALANCES :</u>		
In Saving A/c. with		
Bank of India, Jharia	20,783.30	
HDFC Bank, Mumbai	1,666.30	
CASH ON HAND	<u>245,773.95</u>	268,223.55
TOTAL...RS.		<u><u>8,261,977.29</u></u>

TOTAL...RS. 8,261,977.29