आयकर विभाग

INCOME TAX DEPARTMENT

KISHORE KUMAR MANDAL

KHAGENDRA NATH MANDAL

25/12/1968

Permanent Account Number AKLPM3830D

- Horavdal

Signature

भारत सरकार GOVT. OF INDIA



Hander



भारत सरकार Government of India



विश्वार क्यार महर Kishtre Kumar Mandal TH MALE



7860 7589 0478

आधार, मेरी पहचान गोरा





भारतीय विशिष्ट पहचान प्राचिकरण Unique Identification Authority of India

पता: S/O स्ट॰ के पूप महल, स्टील गेट, ग्राम - संसायदेला कोचा कृति पाप- सी ती उच्यू ओ, धनवाद, धनवाद, जनगण्ड - 826001

Address: S.O.Late K. N. Mandal, STEEL GATE, VILL-SARAIDHELA KOCHA KUHLI PO- C.C. W.O., Dhanbad, Dhanbad, Jhaikhand - 826001



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VINOBA BHAVE UNIVERSITY

(EXAMINATION DEPARTMENT)

Owing are the marks obtained by Kishare Thurman Mandal Roll OK J. No. 315342 Registration No. 5. 7676. 94 

| _     |      |         |              |                          |       |         | - 1             |          | 1        | \   | V    | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |       | 707           | 1    | 0 2            |        | アペースと      | して          | _     |     |
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| F     | 718  | 10 +    | 282          | 125 51 287 96 383 64 418 | 2 5 7 | _<br>\J | 125             |          | 4        | V   | いっ   | 11-12-12 51 51 4.9                    |       | 15 1 26       | 5    | 7              | - -    | -          | 1           | -     |     |
| 1     | 1    | 一品      |              |                          | 502   | 6       | 180 133         |          | _        |     |      | 90   67   46                          | 46    | 90   67       | 20   | 46             | 66     | 20         | 46          | 66    |     |
|       | 591  | 33      | 360          | 01                       | 360   | à       | 200             |          |          |     |      | 46                                    |       | 46            |      |                |        |            | -           |       |     |
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| Resul | rar  | ene     | 1            | ,                        |       | 5       | IOIai           | <b>S</b> | <u> </u> | ≤   | <    | Papers III & IV                       |       | Papers I & II | ctic | ory            | ory    | ctic       | ory         | ory   |     |
|       |      | era     |              |                          |       | 5       | 1               |          |          |     |      |                                       | 21    | 1 2016        | cal  | /              | ,      | al         | ,           |       |     |
| Ī     | *    | il<br>s |              | 10131                    |       |         |                 | Part III |          |     |      | Part II                               | -     | Part          |      |                | 1      |            | Joseph      | 1-000 |     |
|       | ot   | V       | The state of | TOTAL                    |       |         |                 |          |          |     |      |                                       |       |               |      | II Subject7, e | duS 11 |            | Subject Ch. | 1 2   |     |
|       | al   |         | S            | ONOUR                    | I     | :       |                 | :        |          | 7   | ₹5.† | HONOURS SUBJECT                       | S SUB | HONOURS       |      |                | idiary | Subsidiary |             |       | _1  |

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KISHORE KR MANDAL

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5530 ST 155

KHAEENDRA NATH MANDAL

HIGH SCHOOL GOVINDPUR

क्षा विकास निर्माणिक के विकास मान्या के विकास

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हैं की बार्षक / यह माध्यान का प्रोह्म में second

STAN VIDA TOWAL ECONOMICS

अपने में उत्ताप हुन

समाजीपयोगी उत्पादक कार्य तथा सामुद्रायिक सेवा के आधार पर विद्यालय का जिसमें वे उत्तीर्ण / अमृत्या

भट्टा में

427, 17121 28 ST AUGUST 1984 जिहार विद्यालय परोक्षा राजल

[Where the data of the Return of Income iu 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                                     |          | AKLPM3830D                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ş              | ,               |
|-----------------------------------------|----------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| Name                                    |          | KISHORE KUMAR MANDAL                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |                 |
| Addres                                  | s        | KOCHA KULI, , SARAIDHELA, COCHAKU        | LLY, DHANBAD, JHARKHAND, 828                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 3127           |                 |
| Status                                  |          | Individual                               | Form Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ITR-4          |                 |
| Filed u                                 | /s       | 139(1)-On or before due date             | e-Filing Acknowledgement Nu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | mber 43603     | 31060010820     |
| 10                                      | Curren   | t Year business loss, if any             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1              | 0               |
| tails                                   | Total Ir | ncome                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DW.            | 491620          |
| y de                                    | Book P   | rofit under MAT, where applicable        | 1 2 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2              | 0               |
| d Ta                                    | Adjusto  | ed Total Income under AMT, where applica | ble                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3              | 0               |
| e an                                    | Net tax  | payable                                  | - dor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4              | 0               |
| moa                                     |          | t and Fee Payable                        | 572 13 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 5              | 0               |
| Taxable Income and Tax details          |          | ax, interest and Fee payable             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 6              | 0               |
| xabl                                    | Taxes 1  | - 14 C                                   | 74 B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 7              | 53146           |
| Ta                                      |          | ¿Payable /(-)Refundable (6-7)            | Standy.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 8              | -53150          |
| -                                       | - 3      | nd Tax Payable                           | The state of the s | 9              | 0               |
| d<br>Tay                                |          | st Payable                               | 177                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 10             | 0               |
| Dividend<br>ribution<br>details         | Total I  | Dividend tax and interest payable        | TAY DEPAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 11             | 0               |
| Dividend<br>Distribution Tax<br>details | Taxes    | Title Table                              | A DESCRIPTION OF THE PARTY OF T | 12             | 0               |
| Dis                                     |          | ( Payable /(-)Refundable (11-12)         | 14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 13             | 0               |
| ×                                       | 10.00    | ted Income as per section 115TD          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 14             | 0               |
| & Tax                                   |          | ional Tax payable u/s 115TD              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 15             | 0               |
| 20                                      |          | st payable u/s 115TE                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 16             | 0               |
| Accreted Incom                          |          | ional Tax and interest payable           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 17             | 0               |
| ted                                     |          | nd interest paid                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 18             | 0               |
| ccre                                    |          | x Payable /(-)Refundable (17-18)         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 19             | 0               |
| Incor                                   | ne Tax l | Return submitted electronically on 01-08 | -2020 07:58:05 from IP address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 157.35.226.212 | and verified by |
|                                         |          | KUMAR MANDAL                             | c 70 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 157 35 226 212 | using           |
|                                         |          | AKLPM3830D on 01-08-2020 11:49           | from IP address atted through Aadhaar OTP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 157.35.420.412 | mode.           |
| Elec                                    | tronic V | erification Code 6GFEVX51Z1 genera       | 7.4.011881 O 1 .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                |                 |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

[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

|                            | KIS    | HORE KUMAR MAI           | NDAL       |                         | 5 14 <sub>41</sub> |             | AKLPM3     | 830D               |
|----------------------------|--------|--------------------------|------------|-------------------------|--------------------|-------------|------------|--------------------|
| -                          | 11     |                          | . 200      |                         |                    |             | AKEIWIS    |                    |
|                            | Flat   | /Door/Block No           |            | Name Of Premis          | es/Building/Vil    | lage        |            |                    |
| L                          | SAF    | RAIDHELA                 |            |                         |                    |             | Form Num   | ber ITR-4          |
| ACKNOW LEDGEMENT<br>NUMBER | Roa    | d/Street/Post Office     | 7          | Area/Locality           |                    |             |            | <u> </u>           |
| ER                         | SAR    | AIDHELA                  |            | COCHAKULLY              |                    | -           |            |                    |
| NE NE                      |        |                          |            |                         |                    |             | Status Ind | lividual           |
| 7 7                        |        | n/City/District          |            | State                   |                    | Pin/ZipCode | Filed u/s  |                    |
| 7                          | DH.    | ANBAD                    |            | JHARKHAND               |                    | 828127      | 139(1)-On  | or before due date |
|                            | Asse   | ssing Officer Details    | (Ward/Ci   | rcle) ITO WARD 1(4),    | DHANBAD            |             |            |                    |
|                            | e-fili | ing Acknowledgemen       | nt Number  | 9209585802808           | 19                 |             |            |                    |
|                            | 1      | Gross total income       |            | 63                      | - BB               |             | 1          | 451960             |
|                            | 2      | Total Deductions u       | nder Chap  | ter-VI-A                | All All            |             | 2          | 106920             |
|                            | 3      | Total Income             | 11.51      |                         | M.                 |             | 3          | 345040             |
|                            | 3a     | Deemed Total Inco        | me under A | AMT/MAT                 | nto All            | A           | 3a         | 0                  |
| Z                          | 3b     | Current Year loss,       | if any     | TY                      |                    | V by        | 3b         | 0                  |
| THEREON                    | 4      | Net tax payable          |            | N. M. Caller            | 1.12               |             | 4          | 2342               |
|                            | 5      | Interest and Fee Payable |            |                         |                    |             |            | (                  |
| TAX                        | 6      | Total tax, interest a    | ind Fee pa | yable                   |                    |             | 6          | 2342               |
| AND                        | 7      | Taxes Paid a             |            | dvance Tax              | 7a                 |             | 0          |                    |
| V                          | •      |                          | b T        | DS                      | 7b                 | 4323        | 9          |                    |
|                            |        |                          | c To       | CS                      | 7c                 |             | 0          |                    |
|                            |        |                          |            | elf Assessment Tax      | 7d                 |             | 0          |                    |
|                            |        |                          | e T        | otal Taxes Paid (7a+7b+ | 7c +7d)            |             | 7e         | 43239              |
|                            | 8      | Tax Payable (6-7e)       | -          |                         |                    |             | 8          |                    |
|                            | 9      | Refund (7e-6)            | 90         |                         |                    |             | 9          | 40900              |
|                            | 10     | Exempt Income            |            | Agriculture<br>Others   |                    |             | 0 10       |                    |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

using Electronic Verification Code PGZTCEQ87I generated through Aadhaar OTP

KISHORE KUMAR MANDAL

47.9.244.93

mode.

having PAN AKLPM3830D on 28-08-2019 09:53:22 from IP address

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

| N                        | AKLPM3830D                                |                              |                    |          |
|--------------------------|-------------------------------------------|------------------------------|--------------------|----------|
| me                       | KISHORE KUMAR MANDAL                      |                              |                    |          |
| dress                    | SARAIDHELA, KOCHA KULI SARAIDHELA, S      | Saraidhela S.O, Phuphuadi, I | OHANBAD , 828127   |          |
| itus                     | Individual                                | Form Num                     |                    | ITR-4    |
| ed u/s                   | 139(1) Return filed on or before due date | e-Filing Ac                  | eknowledgement Num |          |
| Current Y                | Year business loss, if any                |                              | 1                  | 0        |
| Total Inc                |                                           |                              |                    | 4,53,380 |
|                          | ofit under MAT, where applicable          |                              | 2                  | 0        |
|                          | Total Income under AMT, where applicable  |                              | 3                  | 0        |
|                          | the state of the                          |                              | 4                  | 0        |
| Net tax p                |                                           | A TANK                       | 5                  | 0        |
| Interest                 | and Fee Payable                           |                              | 6                  | 0        |
| Total tax                | x, interest and Fee payable               |                              |                    | 228      |
| Taxes Pa                 | aid                                       | A V NA V                     | - N.W.             | (-) 230  |
| (+)Tax I                 | Payable /(-)Refundable (6-7)              |                              | 8                  | 0        |
| Dividen                  | d Tax Payable                             |                              | 9                  | 0        |
| Interest                 | Payable                                   |                              | 10                 |          |
| Total D                  | ividend tax and interest payable          |                              | 11                 | 0        |
| Interest Total D Taxes F | Paid                                      |                              | 12                 | 0        |
| (-) lax                  | Payable /(-)Refundable (11-12)            | 7-1-3                        | 13                 |          |
|                          | ed Income as per section 115TD            |                              | 14                 |          |
| -                        | onal Tax payable u/s 115TD                | TITE!                        | 15                 |          |
| Addition                 | t payable u/s-115TE                       | THE STATE OF                 | 16                 |          |
| Interes                  |                                           |                              | 17                 |          |
| Pa                       | onal Tax and interest payable             |                              | 18                 |          |
| Tax an                   | d interest paid                           |                              | 19                 |          |
| (+)Tax                   | Payable /(-)Refundable (17-18)            |                              |                    |          |

Income Tax Return submitted electronically on 18-12-2021 19:43:59 from IP address 10.1.219.42 and verified by KISHORE KUMAR MANDAL having PAN AKLPM3830D on 18-12-2021 19:43:55 using paper ITR-Verification Form /Electronic Verification Code C4QX8XWKXI generated through Digital mode

System Generated

Barcode/QR Code



AKLPM3830D042628037501812215FBB404BA176F070DFB3B324E73C2E6992F6A5A3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

[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 Vear 2018-19

|                                                                    | -   | ame                 |                           |                          |                 |             | PAN             |                    |
|--------------------------------------------------------------------|-----|---------------------|---------------------------|--------------------------|-----------------|-------------|-----------------|--------------------|
| E)                                                                 |     | ISHORE KUMAI        | R MANDAL                  |                          |                 |             | AKLPM38         | 30D                |
| ТН                                                                 | F   | at/Door/Block No    |                           | Name Of Pr               | emises/Buildin  | g/Village   |                 |                    |
| ANI                                                                | S   | ARAIDHELA           | 97-3-3-                   |                          |                 | 8,          | Form No. which  | :h                 |
| RON                                                                | R   | oad/Street/Post Off | Goo                       |                          |                 |             | electronically  | ITR-4              |
| MAT<br>ECT<br>SSIO                                                 |     |                     | lice                      | Area/Locality            |                 |             | transmitted     |                    |
| AL INFORMATIC<br>TE OF ELECTRO                                     |     |                     |                           | COCHAKUL                 | LY              |             | Status Indiv    | idual              |
| AL I                                                               | To  | wn/City/District    |                           | State                    |                 | Pin/ZipCode | Aadhaar Nui     | mber/Enrollment ID |
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION | DI  | HANBAD              |                           | JHARKHAN                 | D               | 828127      | XXXX XXX        |                    |
|                                                                    |     |                     |                           | ele) ITO WARD 1(4), D    | HANBAD          |             | Original or Rev | vised ORIGINAL     |
|                                                                    | E-1 | iling Acknowledg    |                           | mber 246402330310        | 818             | Date(I      | DD/MM/YYYY)     | 31-08-2018         |
|                                                                    | 1   | Gross total incom   | ie                        |                          |                 |             | 1               | 416100             |
|                                                                    | 2   | Deductions under    | Chapter-VI                | -A                       | er v            |             | 2               | 68280              |
|                                                                    | 3   | Total Income        |                           |                          | Maria Carlo     |             | 3               | 347820             |
| OME                                                                | 3a  | Current Year loss,  | Current Year loss, if any |                          |                 |             |                 | 0                  |
| INC                                                                | 4   | Net tax payable     | Net tax payable           |                          |                 |             |                 | 2463               |
| IN OF INC                                                          | 5   | Interest and Fee P  | ayable                    | The second of the        | STORY OF STREET |             | 5               | 0                  |
| NO H                                                               | 6   | Total tax, interest | and Fee pay               |                          | - Control       |             | 6               |                    |
| TATIO                                                              | 7   | Taxes Paid          | a A                       | dvance Tax               | 7a              | 0           |                 | 2463               |
| COMPUTATION OF INCOME AND TAX THEREON                              |     |                     | ьт                        | `DS                      | 7b              | 84482       |                 |                    |
| CON                                                                |     |                     | c T                       | CS                       | 7c              | 0           |                 |                    |
|                                                                    |     |                     | d S                       | elf Assessment Tax       | 7d              | 0           |                 |                    |
|                                                                    |     |                     |                           | otal Taxes Paid (7a+7b+7 | (c +7d)         |             | 7e              | 84482              |
|                                                                    | 8   | Tax Payable (6-     | 7e)                       |                          |                 |             | 8               | 0                  |
|                                                                    | 9   | Refund (7e-6)       |                           |                          |                 |             | 9               | 82020              |
|                                                                    | 10  | Exempt Income       |                           | Agriculture              |                 |             | 10              | 02029              |
|                                                                    |     |                     |                           | Others                   |                 | 0           |                 | 0                  |

| The return has been electronically uploaded on | 31-08-2618 08:34:51 from IP address   | 157.35.234.186 and has been electronically |
|------------------------------------------------|---------------------------------------|--------------------------------------------|
| verified by KISHORE KUMAR MANDAL               | in the capacity of Self               | having PAN AKLPM3830D                      |
| on <u>07-09-2018 11:43:18</u>                  | from IP address <u>157.35.234.186</u> | at <u>DHANBAD</u> using                    |
| Electronic Verification Code QBU7ZVWZYI        | generated through Aadh                | nar OTP mode.                              |

Prop :- Shree Krishna Enteprises Steel Gate Saraidhela Kochakuli P.O - CCWO Dhanbad - 828127

ASS-YEAR 2018-2019 A/C-YEAR 2017-2018 Status :- Individual PAN : AKLPM3830D

## Computation of Income

| <u>Particulars</u>            | Amount  |
|-------------------------------|---------|
| Grass Recived during the year | 4404882 |
| Profit during the year        | 416100  |
| Less U/C 80C                  | 68280   |
| Net Taxable Income            | 347820  |
| Tax on Total Income           | 4891    |
| Less U/S 87A                  | 2500    |
|                               | 2391    |
| Add Education Cess @3%        | 72      |
| Net tax Paybir                | 2463    |
| TDS                           | 84482   |
| Refund Rs-                    | 82019   |

Jor Del 1.8.2020

Prop :- Shree Krishna Enteprises Gate Saraidhela

Kochakuli P.O - CCWO Dhanbad - 828127

ASS-YEAR 2018-2019 A/C-YEAR 2017-20218 Status :- Individual PAN : AKLPM3830D

# Balance Sheet for the year eanding 31.03.2018

| Capital & Liablities             | Amount  | Assets & Proparties               | Amount  |
|----------------------------------|---------|-----------------------------------|---------|
| Capital B/F (Out of Past Saving) | 1464960 | Land & Building Land-Deed No-1180 |         |
| Add NP                           | 416100  | Dated -07.05.2012                 |         |
|                                  | 1881060 | Dateu -07.03.2012                 | 85000   |
| Less P.Exp                       | 160900  | Land Deed No 4527                 |         |
|                                  | 1720160 | Dated-09.05.2016                  | 440000  |
| Sundry Creditor                  | 97210   | Car i10 No-JH10S -2999            | 360200  |
|                                  |         | Hero Honda Splander               |         |
|                                  |         | No-JH10Z-5296 B/F                 | 27280   |
|                                  |         | 407 Van No-JH10H-9467             | 530900  |
|                                  |         | Office Furniture                  | 216500  |
|                                  |         | Sundry Creditor                   | 84300   |
|                                  |         | Cash in hand & Bank               | 73190   |
|                                  |         |                                   |         |
| Total Rs-                        | 1817370 | Total Rs-                         | 1817370 |

domesel

Prop :- Shree Krishna Enteprises
Steel Gate Saraidhela
Kochakuli P.O - CCWO
Dhanbad - 828127

ASS-YEAR 2018-2019 A/C-YEAR 2017-2018 Status :- Individual PAN : AKLPM3830D

### Profit and Loss A/C for the year eanding 31.03.2018

|    | <u>Particulars</u>      | Amount  | <u>Particulars</u> | Amount              |
|----|-------------------------|---------|--------------------|---------------------|
| То | Salary and wages        | 3509592 | By Grass Received  | 4404882             |
| То | Convayance Exp          | 357780  |                    |                     |
| To | Printing & Stationary   | 13210   |                    |                     |
| To | Postage & Telephone     | 12700   |                    |                     |
| To | Electricity & Genarator | 36500   |                    |                     |
| To | Office Exp              | 40300   |                    |                     |
| To | Int & Bank charges      | 8200    |                    |                     |
| To | Misc Exp                | 10500   |                    |                     |
| То | Net Profit              | 416100  |                    |                     |
|    | Total Rs -              | 4404882 | Total              | Rs - 4404882        |
|    | iorai v2 -              | 4404002 | IOIal              | Rs - <u>4404882</u> |

7.8.2020 1.8.2020



# **TRACES**

TDS Reconciliation Analysis and Correction Enabling System



#### Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN) AKLPM3830D Name of Assessee

KISHORE KUMAR MANDAL

Current Status of PAN Active

Financial Year 2017-18

Assessment Year

2018-19

Address of Assessee

SHANTI MANSION, KOCHA K L LHI, SARAIDHELLA, DHANBAD, JHARKHAND, 826013

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections.
   Refer www.tin-nsdl.com / www.utiltsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.
- Communication details for TRACES can be updated in Profile section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INK)

| Sr. No. |            |                            | f Deductor         |                 | TAN of Deductor | Total Amount Paid/<br>Credited | Total Tax Deducted* | Total TDS<br>Deposited |
|---------|------------|----------------------------|--------------------|-----------------|-----------------|--------------------------------|---------------------|------------------------|
| 1       | CENTRAL IN | STITUTE OF MININ<br>ROAD I | NG AND FUEL RESE   | ARCH BARWA      | RCHC00910A      | 4404882,00                     | 84482.00            | 84482.0                |
| Sr. No. | Section 1  | Transaction Date           | Status of Booking* | Date of Booking | Remarks**       | Amount Paid /<br>Credited      | Tax Deducted **     | TDS Deposited          |
| 1       | 194C       | 25-Mar-2018                | F                  | 20-May-2018     |                 | 362438.00                      | 3625.00             | 3625.00                |
| 2       | 194C       | 28-Feb-2018                | F                  | 20-May-2018     |                 | 323786.00                      | 6476.00             | 6476.00                |
| 3       | 194C       | 28-Fcb-2018                | F                  | 20-May-2018     |                 | 105000.00                      | 2100.00             | 2 100 .04              |
| 4       | 194C       | 28-Feb-2018                | F                  | 20-May-2018     | •               | 20221.00                       | 405.00              | 405.00                 |
| 5       | 194C       | 31-Jan-2018                | F                  | 20-May-2018     |                 | 695350.00                      | 13907.00            | 13907.00               |
| 6       | 194C       | 30-Nov-2017                | F                  | 21-Jan-2018     |                 | 9700.00                        | 194.00              | 194.00                 |
| 7       | 194C       | 31-Oct-2017                | F                  | 21-Jan-2018     |                 | 356250.00                      | 7125.00             | 7 125 00               |
| 8       | 194C       | 31-Oct-2017                | F                  | 21-Jan-2018     |                 | 365287.00                      | 7306.00             | 7306.00                |
| 9       | 194C       | 30-Sep-2017                | F                  | 30-Oct-2017     | *               | 367897.00                      | 7358.00             | 7358.00                |
| .10     | 194C       | 31-Aug-2017                | P.                 | 30-Oct-2017     |                 | 19569.00                       | 392.00              | 392.00                 |
| 11      | 194C       | 31-Aug-2017                | ŀ                  | 30-Oct-2017     |                 | 327128.00                      | 6543.00             | 6543.00                |
| 12      | 194C       | 31-Jul-2017                | 1-                 | 30-Oct-2017     |                 | 199604.00                      | 3993.00             | 1991.00                |
| 13      | 194C       | 31-Jul-2017                | ŀ                  | 30-Oct-2017     |                 | . 146198.00                    | 2924.00             | 2924.00                |
| 14      | 194C       | 31-Jul-2017                | F                  | 30-Oct-2017     |                 | 4381.00                        | 88.00               | 88.00                  |
| 15      | 194C       | 31-Jul-2017                | F                  | 30-Oct-2017     |                 | 160466.00                      | 3210.00             | 3210.00                |
| 16      | 194C       | 30-Jun-2017                | 1-                 | 20-Jul-2017     |                 | 225568.00                      | 4512.00             | 4512.00                |
| 17      | 194C       | 30-Jun-2017                | I;                 | 20-Jul-2017     |                 | 19107.00                       | 383.00              |                        |
| 18      | 194C       | 30-Jun-2017                | F                  | 20-Jul-2017     | -               | 328003.00                      | 6561.00             | 383.00                 |
| 19      | 194C       | 30-Jun-2017                | F                  | 20-Jul-2017     | 72              | 118463.00                      | 2370.00             | 6561.00                |
| 20      | 194C       | 29-Apr-2017                | F                  | 20-Jul-2017     |                 | 250466.00                      | 5010.00             | 2.370.00<br>5010.00    |

PART At - Details of fax Deducted at Source for 15G / 15H

| Sr. No. |           |               | Name of Deductor |                 | TAN of Deductor | Total Amount Paid /<br>Credited | Total Tax Deducted# | Iotal TDS<br>Deposited |
|---------|-----------|---------------|------------------|-----------------|-----------------|---------------------------------|---------------------|------------------------|
| Sr. No. | Section ! | 1 ty = 0.00mm | Transaction Date | Date of Booking | Remarks**       | Amount Pald/Credited            | Tax Deducted **     | TDS Deposited          |

PART A2 - Details of Tax Deducted at Source on Sule of Immuvable Property u/s 194IA/ IDS on Rent of Property u/s 194IB / IDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payce of resident contractors and professionals)

| Sr. No. | Acknowledgement<br>Number | Name of Deductor              | PAN of Deductor    | Transaction Dute | lutal Transaction<br>Amount | Total TDS<br>Deposited*** |
|---------|---------------------------|-------------------------------|--------------------|------------------|-----------------------------|---------------------------|
| Sr. No. | TDS Certificate Number    | Date of Deposit               | Status of Booking* | Date of Booking  | Demand Payment              | TDS Deposited ***         |
|         | luns Present              | Gross Total Across Deductorts | s)                 |                  | TO THE PARTY OF THE         |                           |

PART B - Details of Tax Collected at Source

| Sr. No. | Section 1      | Transaction Date | Co. 4              | To a second     |         |             | A STATE OF THE REAL PROPERTY. |               |
|---------|----------------|------------------|--------------------|-----------------|---------|-------------|-------------------------------|---------------|
|         | ctions Present | THE RESIDENCE    | Status of Booking* | Date of Booking | Remarks | Amount Pald | Tax Collected ↔               | TCS Deposited |

PARE C - Details of Tax Poid (other than TDS or TCS)

| No.       | Major J<br>Head | Minor 2<br>Head | lus | Surcharge | Filucation<br>( ess | Others | Total Fax | BSR Code | Date of<br>Berosit | Chullan Seriat | Remarks** |
|-----------|-----------------|-----------------|-----|-----------|---------------------|--------|-----------|----------|--------------------|----------------|-----------|
| No Intras | ections Present |                 |     |           | 1000                | 100    |           | -        |                    |                |           |

Part ft - Details of Paul Refund

| No. | Assessment Year | Mode  | Refund Issued | Sature of Refunct | Amount of Refund | Interest | Date of Payment | Remarks |
|-----|-----------------|-------|---------------|-------------------|------------------|----------|-----------------|---------|
| 1   | 2017-18         | PAPER | -             | PAN               | 64200.00         | 948.00   | 08-Nev-2017     |         |
| 2   | 2016-17         | PAPER |               | PAN               | 57060.00         | 284.00   | 09-Jun-2017     |         |

Part E - Details of SFT Transaction

| So. Type Of * No. Transaction | Name of SFT Filer | Transaction | Single/Joint      | Number of | Amount | Mode    | Remarks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------|-------------------|-------------|-------------------|-----------|--------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No Transactions Present       |                   | Date        | Party Transaction | Parties   |        | CO TO A | THE STATE OF THE S |

Notes For SFT: Due date for filing Statement for Financial Transactions by specified entities (Filers) is 31st May, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing SFT.

PART F - Details of Iax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

| Sr.<br>No. | Acknowledgement<br>Number | Name Of Deductee               | PAN of<br>Deductee | Transaction<br>Date | Total Fransaction<br>Amount | Total TDS<br>Deposited*** | Justial Amount was<br>Deposited other<br>than IDS |
|------------|---------------------------|--------------------------------|--------------------|---------------------|-----------------------------|---------------------------|---------------------------------------------------|
| Sr.<br>No. | TDS Certificate Number    | Date of Deposit                | Status of Booking* | Date of Booking     | Demand Payment              | TDS Deposited***          | Total Amount Deposited other than TDS             |
| Total      | nations Present           | Gross Intal Across Deductor(s) |                    | N 1510 N 105 F      |                             |                           |                                                   |

All amount without are in INICI

### PART G - TDS Defaults\* (Processing of Statements)

| Sr. No. | Financial Year | Short Payment | Shurt Deduction | Interest on TDS<br>Payments Default | laterest on TDS<br>Deduction Default | Late Filing Fee u/s<br>234F | Interest u/s 220(2) | Lotal Deficult |
|---------|----------------|---------------|-----------------|-------------------------------------|--------------------------------------|-----------------------------|---------------------|----------------|
| Sr. No. | TANs           | Short Payment | Short Deduction | Interest on TDS Payments Default    | Interest on TDS Deduction Default    | Late Filing Fee u/s<br>234E | Interest u/s 220(2) | Total Default  |

\*Notes

1. Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.

2. For more details please log on to TRACES as taxpayer.

#### Contact Information

| Part of Form 26AS | Contact in case of any clarification |
|-------------------|--------------------------------------|
| Α                 | Deductor                             |
| Al                | Deductor                             |
| Λ2                | Deductor                             |
| В                 | Collector                            |
| C                 | Assessing Officer / Bank             |
| D                 | Assessing Officer / ITR-CPC          |
| E                 | Concerned AIR Filer                  |
| F                 | NSDL / Concerned Bank Branch         |
| G                 | Deductor                             |

#### Legends used in Form 26AS

#### \*Status Of Booking

| Legesd | Description | Definition .                                                                                                                                                                                                                                                                                                                                                               |
|--------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| U      | Unmatched   | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement                                                                                                                                                           |
| Р      | Provisional | Provisional tax credit is effected only for TDS / TUS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)                                                                                                                                                     |
| F      | Final       | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO) |
| 0      | Overbooked  | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement.                           |

[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

| Maria Je W                                                | Nan   |                                     |                 |                       |                                   |             |            | PAN                          |  |  |
|-----------------------------------------------------------|-------|-------------------------------------|-----------------|-----------------------|-----------------------------------|-------------|------------|------------------------------|--|--|
|                                                           | KIS   | SHORE KUMAR M                       | ANDAL           |                       |                                   |             |            | AKLPM3830D                   |  |  |
| THE                                                       | Flat  | /Door/Block No                      |                 | Name Of Prem          | Name Of Premises/Building/Village |             |            |                              |  |  |
| TAND                                                      | SA    | RAIDHELA                            | -               |                       |                                   | Form Nu     | mber ITR-4 |                              |  |  |
| ENTE                                                      | Roa   | d/Street/Post Office                | e               | Area/Locality         | Area/Locality                     |             |            |                              |  |  |
| NAL INFORMATIONA<br>ACKNOWLEDGEMENT<br>NUMBER             | SAF   | RAIDHELA                            |                 | COCHAKULL             | COCHAKULLY                        |             |            | Status Individual            |  |  |
| NOR                                                       | Tov   | vn/City/District                    |                 | State                 |                                   | Pin/ZipCode | Filed u/s  |                              |  |  |
| PERSONAL INFORMATION AND THE<br>ACKNOWLEDGEMENT<br>NUMBER | DH    | ANBAD                               |                 | JHARKHAND             | JHARKHAND 828127                  |             |            | 139(1)-On or before due date |  |  |
| 2                                                         | Asse  | essing Officer Detai                | ls (Ward/Circle | ) ITO WARD 1(4)       | ITO WARD 1(4), DHANBAD            |             |            |                              |  |  |
|                                                           | e-fil | ing Acknowledgem                    | ent Number      | 920958580280          | 819                               |             |            |                              |  |  |
| 100                                                       | 1     | Gross total incom                   | e               | A 353                 | 198                               |             | 1          | 451960                       |  |  |
|                                                           | 2     | Total Deductions under Chapter-VI-A |                 |                       |                                   |             | 2          | 106920                       |  |  |
|                                                           | 3     | Total Income                        |                 |                       |                                   |             | 3          | 345040                       |  |  |
| NE T                                                      | 3a    | Deemed Total Income under AMT/MAT   |                 |                       |                                   |             | 3a         | 0                            |  |  |
| INCOME                                                    | 3ь    | Current Year loss, if any           |                 |                       |                                   |             | 3b         | 0                            |  |  |
| THEREON                                                   | 4     | Net tax payable                     |                 |                       |                                   |             | 4          | 2342                         |  |  |
| H                                                         | 5     | Interest and Fee F                  | ayable          |                       |                                   | 5           | 0          |                              |  |  |
| AND TAX TI                                                | 6     | Total tax, interest                 | and Fee payab   | e                     |                                   |             | 6          | 2342                         |  |  |
| AND TAX                                                   | 7     | Taxes Paid                          |                 | nce Tax               | 7a                                | 0           |            |                              |  |  |
| 5 4                                                       | TH.   |                                     | b TDS           |                       | 7b                                | 43239       | _          |                              |  |  |
|                                                           |       |                                     | c TCS           | ssessment Tax         | 7c                                | 0           |            |                              |  |  |
|                                                           |       |                                     |                 | Taxes Paid (7a+7b-    | 7d                                | 0           | 7e         | 43239                        |  |  |
| -                                                         | 8     | Tax Payable (6-7e                   | 15.50           |                       |                                   |             | 8          | 0                            |  |  |
|                                                           | 9     | Refund (7e-6)                       |                 |                       |                                   |             | 9          | 40900                        |  |  |
|                                                           | 10    | Exempt Income                       | -               | Agriculture<br>Others |                                   |             | 0 10       | 0                            |  |  |
|                                                           |       |                                     |                 | Others                |                                   |             | V 1 1      |                              |  |  |

| Income Tax Return | ubmitted electronically on 28-08-2019 09:51:30 from IP address 47.9.244.93 and verified by |        |
|-------------------|--------------------------------------------------------------------------------------------|--------|
| KISHORE KUMA      | MANDAL having PAN <u>AKLPM3830D</u> on <u>28-08-2019 09:53:22</u> from IP a                | ddress |
| 47.9.244.93       | using Electronic Verification Code PGZTCEQ871 generated through Aadhaar OTP                |        |
| mode.             |                                                                                            |        |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Prop :- Shree Krishna Enteprises Steel Gate Saraidhela Kochakuli P.O - CCWO Dhanbad - 828127

ASS-YEAR 2019-2020 A/C-YEAR 2018-2019 Status :- Individual PAN :- AKLPM3830D

## **Computation of Income**

| <u>Particulars</u>            | Amount  |
|-------------------------------|---------|
| Grass Recived during the year | 4323356 |
| Profit during the year        | 449500  |
| Add Income from other sources | 2460    |
|                               | 451960  |
| Less U/C 80C                  | 106920  |
|                               | 345040  |
| Tax on Total Income           | 4752    |
| Less U/S 87A                  | 2500    |
|                               | 2252    |
| Add Education Cess @4%        | 90      |
| Net tax Payblr                | 2342    |
| TDS                           | 43239   |
| Refund Rs-                    | 40897   |

1.8.200 Del

Prop:- Shree Krishna Enteprises iate Saraidhela

Kochakuli P.O - CCWO Dhanbad - 828127

ASS-YEA 2019-2020 A/C-YEA 2018-20219 Status Individual PAN AKLPM3830D

Balance Sheet for the year eanding 31.03.2019

| Capital & Liablities    | Amount  | Access 8 Page 31.03.2019              |                     |         |
|-------------------------|---------|---------------------------------------|---------------------|---------|
|                         | Amount  | Assets & Proparties                   |                     | Amount  |
| Capital B/F             | 172016  | Land 9 Buttation                      |                     |         |
|                         | 1/2010  | Land & Building Land-Deed No-1180     |                     |         |
| Add N P                 | 451960  |                                       |                     |         |
|                         | 2172120 | Dated -07.05.2012                     |                     | 85000   |
| Less P.Exp              | 170000  | land Dood No. 4507                    |                     |         |
|                         | 2002120 | Land Deed No 4527<br>Dated-09.05.2016 |                     |         |
|                         | 2002120 | Dated-09.05.2016                      |                     | 440000  |
| Sundry Creditor         | 53160   | Car i10 No-JH10S -2999                |                     |         |
|                         | 23200   | B/F                                   |                     |         |
|                         |         | Less Dep @20%                         | 360200              |         |
|                         |         | 2033 Бер @20%                         | 72040               |         |
|                         |         | Add Repairing &                       | 288160              | 222462  |
|                         |         | Mantanance                            | 40300               | 328460  |
|                         |         | Hero Honda Splander                   |                     |         |
|                         |         | JH10Z-5269 B/F                        | 27280               |         |
|                         |         | Less Dep @20%                         |                     | 24024   |
|                         |         | 2033 DCP @ 2070                       | 5456                | 21824   |
|                         |         | 407 Van-Jh10H-9467                    |                     |         |
|                         |         | B/F                                   | 530900              |         |
|                         |         | Less Dep @20@                         | 106180              |         |
|                         |         |                                       | 424720              |         |
|                         |         | Add-Reparing &                        | 727720              |         |
|                         |         | Mantanance                            | 80000               | 504720  |
|                         |         | Office Furniture B/F                  | 216500              | 304720  |
|                         |         | Less Dep @10%                         | 21650               | 194850  |
|                         |         |                                       |                     |         |
|                         |         | Sundry Creditor                       |                     | 27166   |
|                         |         | Cash in hand & Bank                   |                     | 453260  |
| <u>Total</u> <u>Rs-</u> | 2055280 | <u>Total</u>                          | <u>Rs-</u> <u>2</u> | 2055280 |

A 7.8.2020

Prop :- Shree Krishna Enteprises
Steel Gate Saraidhela
Kochakuli P.O - CCWO
Dhanbad - 828127

ASS-YEAR 2019-2020 A/C-YEAR 2018-2019 Status :- Individual PAN : AKLPM3830D

### Profit and Loss A/C for the year eanding 31.03.2019

|    | <u>Particulars</u>      | Amount  | <u>Particulars</u> | Amount              |
|----|-------------------------|---------|--------------------|---------------------|
| То | Salary and wages        | 3325216 | By Grass Received  | 4323356             |
| То | Convayance Exp          | 365500  |                    |                     |
| То | Printing & Stationary   | 15200   |                    |                     |
| To | Postage & Telephone     | 19730   |                    |                     |
| То | Electricity & Genarator | 79830   |                    |                     |
| To | Office Exp              | 43500   |                    |                     |
| To | Int & Bank charges      | 9130    |                    |                     |
| То | Misc Exp                | 13290   |                    |                     |
| То | Net Profit              | 451960  |                    |                     |
|    |                         |         |                    |                     |
|    | Total Rs -              | 4323356 | Total              | Rs - <u>4323356</u> |

1.8.20 70



# TRACES

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



#### Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN) Nume of Assessee Address of Assessee

AKLPM3830D Current Status of PAN Active KISHORE KUMAR MANDAL

Financial Year 2018-19

Assessment Year

2019-20

SHANTI MANSION, KOCHA KULHI, SARAIDHELLA, DHANBAD, JHARKHAND, 826003

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections.
   Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.
- . Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(Allamoun tvalues ene in INK)

| Sr. No. |           | Name o                      | f Deductor                  |                 | TAN of Deductor                         | Total Amount Paid/<br>Credited | Total Tax Deducted # | Total TDS<br>Deposited |
|---------|-----------|-----------------------------|-----------------------------|-----------------|-----------------------------------------|--------------------------------|----------------------|------------------------|
| 1       | CENTRAL I | NSTITUTE OF MININ<br>ROAD L | NG AND FUEL RESE<br>DHANBAD | ARCH BARWA      | RCHC00910A                              | 4323356.00                     | 43239.00             | 43239.00               |
| Sr. No. | Section 1 | Transaction Date            | Status of Booking*          | Late of Booking | Remarks**                               | Amount Paid /<br>Credited      | Tax Deducted **      | TDS Doposited          |
| 1       | 194C      | 25-Mar-2019                 | F                           | 26-May-2019     | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | 392152.00                      | 3922.00              | 3922.00                |
| 2       | 194C      | 25-Feb-2019                 | F                           | 26-May-2019     | 100000                                  | 356502.00                      | 3565.00              | 3565.00                |
| 3       | 194C      | 25-Jan-2019                 | F                           | 26-May-2019     |                                         | 368019.00                      | 3681.00              | 3681.00                |
| 4       | 194C      | 31-Dec-2018                 | F                           | 29 Jan 2019     |                                         | 355250.00                      | 3553.00              | 3,553,00               |
| 5       | 194C      | 31-Dec-2018                 | F                           | 29-Jan-2019     | -                                       | 98000.00                       | 980.00               | 980.00                 |
| 6       | 194C      | 01-Dec-2018                 | F                           | 29-Jan-2019     |                                         | 338225.00                      | 3383.00              | 3383.00                |
| 7       | 194C      | 01-Oct-2018                 | F                           | 29-Jan-2019     | - 1103                                  | 356397.00                      | 3564.00              | 3564.00                |
| 8       | 194C      | 30-Sep-2018                 | F                           | 30-Oct-2018     |                                         | 350339.00                      | 3504.00              | 3504.00                |
| 9       | 194C*     | 31-Jul-2018                 | F                           | 30-Oct-2018     |                                         | 334950.00                      | 3350.00              | 3350.00                |
| 10      | 194C      | 31-Jul-2018                 | F                           | 30-Oct-2018     |                                         | 342154.00                      | 3422.00              | 3422.90                |
| 11      | 194C      | 30-Jun-2018                 | 1-                          | 26-Jul-2018     |                                         | 346698.00                      | 3467.00              | 3467.00                |
| 12      | 194C      | 31-May-2018                 | 1-                          | 26-Jul-2018     |                                         | 340501.00                      | 3405.00              | 3405.00                |
| 13      | 194C      | 31-May-2018                 | T I                         | 26-Jul-2018     |                                         | 20221.00                       | 203.00               | 203.00                 |
| 14      | 194C      | 30-Apr-2018                 | F                           | 26-Jul-2018     |                                         | 323948.00                      | 3240.00              | 3240.00                |

PART A1 - Details of Tax Deducted at Source for 15G / 15H

| Sr. No. |           | Name of Deductor |                 | TAN of Deductor | Total Amount Paid /<br>Credited | Total Tax Deducted # | Total TDS<br>Deposited |
|---------|-----------|------------------|-----------------|-----------------|---------------------------------|----------------------|------------------------|
| Sr. No. | Section 1 | Transaction Date | Date of Booking | Remarks**       | Amount Paid/Credited            | Tax Deducted **      | TDS Deposited          |

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ 1DS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194IM (For Seller/Landlord of Property/Payee of resident contractors and professionals)

| Sr. No. | Acknowledgement<br>Number | Name of Deductor          | PAN of Deductor    | Transaction Date | Total Transaction<br>Amount | Total 1DS<br>Degroxited *** |
|---------|---------------------------|---------------------------|--------------------|------------------|-----------------------------|-----------------------------|
| Sr. No. | TDS Certificate Number    | Date of Deposit           | Status of Booking. | Date of Booking  | Demand Payment              | TDS Deposited***            |
| No.     | A STEEL STREET            | Gross Total Across Deduct | or(s)              |                  |                             |                             |

No Transactions Present

PART B - Details of Tax Collected at Source

| Sr. No. |           | Name             | of Collector       |                 | TAN of Collector | Total Amount Paid/<br>Debited | Total Tax Collected* | Total TCS<br>Deposited |
|---------|-----------|------------------|--------------------|-----------------|------------------|-------------------------------|----------------------|------------------------|
| Sr. No. | Section 1 | Transaction Date | Status of Booking* | Late of Booking | Remarks**        | Amount Paid/<br>Debited       | Tax Collected **     | TCS Deposited          |

PART C - Details of Tax Paid (other than TDS or TCS)

| 91. | Major - | Minor - | lux | Surcharge | Education | Others | Total Tax | BSR Code | Date of | Challan Scrial | Remarks |
|-----|---------|---------|-----|-----------|-----------|--------|-----------|----------|---------|----------------|---------|
|     |         |         |     |           |           |        |           |          |         |                |         |

| No. Head Bead              | A SHOKE KUMAK MANDAI | L       | Assessment y | Carc 2019. |
|----------------------------|----------------------|---------|--------------|------------|
| No Transactions Present    | Cost                 | Deposit | Nunsber      |            |
| Part D. Denile of Paid not |                      |         |              |            |

Part D - Deads of Paid Refund

| Sr. Assessment Year                | Motte | Refund Istued | Nature of Refund |                  |          |                 |         |
|------------------------------------|-------|---------------|------------------|------------------|----------|-----------------|---------|
| 1 2018-19                          | ECS   |               | PAN              | Amount of Refuse | Interest | Date of Payment | Remarks |
| Part E - Delive of SFT Transaction |       |               | 1707             | 84480.00         | 2460.00  | 03-Oct-2018     |         |

| Sr. Type Of 4<br>No. Transaction                 | Name of SF1 Filer                       |                     |                                   |                      |        |       |         |
|--------------------------------------------------|-----------------------------------------|---------------------|-----------------------------------|----------------------|--------|-------|---------|
| No Transactions Present                          | 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | Transaction<br>Date | Single Deint<br>Party Transaction | Number of<br>Parties | Amount | Mende | Remarks |
| Notes For SFI: Due date for filing Statement for |                                         |                     |                                   | - arriet             |        |       |         |

Notes For SFP: Due date for filing Statement for Financial Transactions by specified entities (Filers) is 31st May, immediately following the FY in which transaction is registered / recorded.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s. 1941A/TDS on Rent of Property u/s. 1941B/TDS on payment to resident contractors and professionals).

| Sr.        | Admowledgement         | on a state of the              | (tonara)           |                     | on payment it            | a resident contractors a  | rid profesionak a/c |
|------------|------------------------|--------------------------------|--------------------|---------------------|--------------------------|---------------------------|---------------------|
| No.        | Number                 | Name Of Deductee               | PAN of<br>Deductee | Iransaction<br>Date | Total Transaction Amount | Total TDS<br>Deposited*-6 | Icital Amount to    |
| Sr.<br>No. | TDS Certificate Number | Date of Deposit                | Status of Booking* | Date of Booking     | Demand Payment           | TDS Deposited***          | than TDA            |
| Trans      | nctions Present        | Gross Total Across Deductorts) |                    |                     |                          | Deposit at                | Deposited other     |

PART G - TDSDefaults\* (Processing of Statements)

(Allemours) values are in INR

|             | 2000                                      | Interest on TDS<br>Payments Default |                                   | Late Filing Fee u/s<br>234F | Interest u/s 220(2) | Total Default |
|-------------|-------------------------------------------|-------------------------------------|-----------------------------------|-----------------------------|---------------------|---------------|
| Sr. No. TAN | AND AND ASSESSMENT OF THE PERSON NAMED IN | Interest on TDS Payments Default    | Interest on TDS Deduction Default | Late Filing Pee u/s         | Interest u/s 220(2) | D tai Default |

1. Defaults relateto processing of statements and denot include demand raised by the respective Assessing Officers.

2. For more details please log on to TRACES as taxpayer.

### Contact Information

| Part of Form 26AS | Contact in case of any chariffen |
|-------------------|----------------------------------|
| A                 | Deductor                         |
| Al                | Deductor                         |
| A2                | Deductor                         |
| В                 | Collector                        |
| С                 | Assessing Officer / Bank         |
| D                 | Assessing Officer / ITR-CPC      |
| E                 | Concerned AIR Filer              |
| F                 | NSDL / Concerned Bank Branch     |
| G                 | Deductor                         |

### Legends used in Form 26AS

### \*Status Of Booking

| 11 | Harris I A  | Definition                                                                                                                                                                                                                                                                                                                                                                 |
|----|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| U  | Unmatched   | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement                                                                                                                                                           |
| P  | Provisional | Provisional for modification of the first statement                                                                                                                                                                                                                                                                                                                        |
|    |             | Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)                                                                                                                                                     |
| F  | Pinal       | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO) |
| 0  | Overbooked  | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reclaimed amount in the statement or makes additional payment for excess amount claimed in the statement.                                 |

#### \*\*Remarks

| Legend | THE RESERVE OF THE PARTY OF THE | Description |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| ,V,    | Rectification of error in challan uploaded by bank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |             |
| ,B,    | Rectification of error in statement uploaded by deductor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             |
| £4     | Rectification of error in AIR filed by filer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |

Assessment Year

[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)

2020-21

| PAN                       | AKLPM3830D                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | التطالا           |                 |  |  |  |
|---------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|--|--|--|
| Name                      | KISHORE KUMAR MANDAL                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                 |  |  |  |
| Addre                     |                                          | OCHAKULLY, DHANBAD, JHARKHAND, 828127                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                 |  |  |  |
| Status                    | Individual                               | Form Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ITR-4             |                 |  |  |  |
| Filed u                   | u/s 139(1)-On or before due date         | e-Filing Acknowledgement Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 43603             | 1060010820      |  |  |  |
| 50                        | Current Year business loss, if any       | 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1                 | C               |  |  |  |
| etail                     | Total Income                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 49 1620         |  |  |  |
| Tax details               | Book Profit under MAT, where applicable  | Book Profit under MAT, where applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                 |  |  |  |
| T pi                      | Adjusted Total Income under AMT, where   | Adjusted Total Income under AMT, where applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                 |  |  |  |
| ne and                    | Net tax payable                          | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | C                 |                 |  |  |  |
| Taxable Income            | Interest and Fee Payable                 | Interest and Fee Payable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |                 |  |  |  |
| le It                     | Total tax, interest and Fee payable      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 6                 | C               |  |  |  |
| axal                      | Taxes Paid                               | 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 53146             |                 |  |  |  |
| T                         | (+)Tax Payable /(-)Refundable (6-7)      | 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -53150            |                 |  |  |  |
| X                         | Dividend Tax Payable                     | 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                 |  |  |  |
| nn Ta                     | Interest Payable                         | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                 |  |  |  |
| Distribution Tax details  | Total Dividend tax and interest payable  | Total Dividend tax and interest payable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                 |  |  |  |
| stril                     | Taxes Paid                               | The state of the s | 12                |                 |  |  |  |
| ā                         | (+)Tax Payable /(-)Refundable (11-12)    | A STATE OF THE STA | 7<br>8<br>9<br>10 | (               |  |  |  |
| Тах                       | Accreted Income as per section 115TD     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 14                |                 |  |  |  |
| જ                         | Additional Tax payable u/s 115TD         | Additional Tax payable u/s 115TD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |                 |  |  |  |
| Accreted Income<br>Detail | Interest payable u/s 115TE               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 16                | (               |  |  |  |
| d In                      | Additional Tax and interest payable      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 17                | (               |  |  |  |
| rete                      | Tax and interest paid                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 18                |                 |  |  |  |
| Acc                       | (+)Tax Payable /(-)Refundable (17-18)    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 19                | (               |  |  |  |
|                           | e Tax Return submitted electronically on | 01-08-2020 07:58:05 from IP address 157.35.226                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 5,212             | and verified by |  |  |  |
| having                    | 2 PAN AKLPM3830D on 01-08-2020           | 11:49:11 from IP address 157.35.22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 6.212             | using           |  |  |  |
| Electro                   | onic Verification Code 6GFEVX5IZI        | generated through Aadhaar OTP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | mode.           |  |  |  |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Prop :- Shree Krishna Enteprises Steel Gate Saraidhela Kochakuli P.O - CCWO Dhanbad - 828127

ASS-YEAR 2020-2021 A/C-YEAR 2019-2020 Status :- Individual PAN : AKLPM3830D

### Computation of Income

| <u>Particulars</u>            |            | Amount  |
|-------------------------------|------------|---------|
| Grass Recived during the year |            | 4982195 |
| Profit during the year        |            | 610540  |
| Less U/C 80C                  |            | 118920  |
| Net Taxable Income            |            | 491620  |
| Tax on Total Income           |            | 12081   |
| Less U/S 87A                  |            | 12081   |
|                               |            |         |
| Net Tax Payble                |            | NIL     |
|                               | TDS        | 53146   |
|                               | Refund Rs- | 53146   |

J.8.2020

Prop :- Shree Krishna Enteprises
iate Saraidhela
Kochakuli P.O - CCWO
Dhanbad - 828127

ASS-YEA 2020-2021 A/C-YEA 2019-20210 Status Individual PAN AKLPM3830D

### Balance Sheet for the year eanding 31.03.2020

| Capital & Liablities |     | Amount  | Assets & Proparties                       |        | Amount  |
|----------------------|-----|---------|-------------------------------------------|--------|---------|
| Capital B/F          |     | 2002120 | Land & Building Land-Deed No-1180         |        |         |
| Add NP               |     | 610542  | Dated -07.05.2012                         |        | 85000   |
|                      |     | 2612660 | Land Deed No 4527                         |        |         |
| Less P.Exp           |     | 190000  | Dated-09.05.2016                          |        | 440000  |
|                      |     | 242266  |                                           |        |         |
|                      |     |         | Car i10 No-JH10S -2999                    | ,      |         |
| Sundry Creditor      |     | 130000  | B/F                                       | 328460 |         |
|                      |     |         | Less Dep @20%                             | 65692  |         |
|                      |     |         |                                           | 262768 |         |
|                      |     |         | Add Repairing &                           | 40100  | 302868  |
|                      |     |         | Mantanance                                |        |         |
|                      |     |         | Hero Honda Splander                       |        |         |
|                      |     |         | JH10Z-5269 B/F                            | 21824  |         |
|                      |     |         | Less Dep @20%                             | 4365   |         |
|                      |     |         |                                           | 17459  |         |
|                      |     |         | Ass- Mantanance Exp<br>407 Van-Jh10H-9467 | 3000   | 20459   |
|                      |     |         | B/F                                       | 504720 |         |
|                      |     |         | Less Dep @20@                             | 10944  |         |
|                      |     |         | tess bep @20@                             | 403776 |         |
|                      |     |         | Add-Reparing &                            | 403770 |         |
|                      |     |         | Mantanance                                | 86200  | 489976  |
|                      |     |         | Office Furniture B/F                      | 194850 |         |
|                      |     |         | Less Dep @10%                             | 19485  |         |
|                      |     |         | Add during the year                       | 60000  | 235365  |
|                      |     |         |                                           | 20014  |         |
|                      |     |         | Sundry Creditor                           |        | 13500   |
|                      |     |         | Cash in hand & Bank                       |        | 965492  |
| Total                | Rs- | 2552660 | <u>Total</u>                              | Rs-    | 2552660 |

\_ood

Prop :- Shree Krishna Enteprises Steel Gate Saraidhela Kochakuli P.O - CCWO Dhanbad - 828127

ASS-YEAR 2020-2021 A/C-YEAR 2019-2020 Status :- Individual PAN : AKLPM3830D

# Profit and Loss A/C for the year eanding 31.03.2020

|          | <u>Particulars</u>                   | Amount            | <u>Particulars</u> | Amount              |
|----------|--------------------------------------|-------------------|--------------------|---------------------|
| То       | Salary and wages                     | 3824565<br>390600 | By Grass Received  | 4982195             |
| To<br>To | Convayance Exp Printing & Stationary | 15790             |                    |                     |
| То       | Postage & Telephone                  | 19300             |                    |                     |
| То       | Electricity & Genarator              | 42800             |                    |                     |
| То       | Office Exp                           | 45500             |                    |                     |
| То       | Int & Bank charges                   | 18900             |                    |                     |
| To       | Misc Exp                             | 14200             |                    |                     |
| То       | Net Profit                           | 610540            |                    |                     |
|          | Total Rs -                           | 4982195           | Total              | Rs - <u>4982195</u> |

7-8-2020 7-8-2020



# TRACES





#### Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)
Name of Assessee
KISHORE KUMAR MANDAL
Address of Assessee
SHANTI MANSION, KOCHA KULHI, SARAIDHELLA,
DHANBAD, JHARKHAND, 826603

Current Status of PAN
Active
Financial Year
2019-20
Assessment Year
2020-21

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

| Sr. No. |           | Name o                      | f Deductor                  |                  | TAN of Deductor | Total Amount Paid/<br>Credited | Total Tax Deducted | Total TDS<br>Deposited |
|---------|-----------|-----------------------------|-----------------------------|------------------|-----------------|--------------------------------|--------------------|------------------------|
| 1       | CENTRALI  | NSTITUTE OF MININ<br>ROAD I | NG AND FUEL RESE<br>DHANBAD | ARCH BARWA       | RCHC00910A      | 4982195,00                     | 53146.00           | 53146.00               |
| Sr. No. | Section 1 | Transaction Date            | Status of Booking*          | Ijate of Booking | Remarks**       | Amount Paid /<br>Credited      | Tax Deducted **    | TDS Deposited          |
| 1       | 194C      | 25-Jan-2020                 | F                           | 18-May-2020      | 1.55            | 148947.00                      | 1489.00            | 1489.00                |
| 2       | 194C      | 25-Dec-2019                 | F                           | 30-Jan-2020      |                 | 289294.00                      | 5786.00            | 5786,00                |
| 3       | 194C      | 25-Nov-2019                 | F                           | 30-Jan-2020      |                 | 22000,00                       | 440.00             | 440.00                 |
| 4       | 194C      | 25-Sep-2019                 | F                           | 30-Oct-2019      |                 | 120106.00                      | 1201.00            | 1201.00                |
| 5       | 194C      | 25-Sep-2019                 | F F                         | 30-Oct-2019      |                 | 399252.00                      | 3993.00            | 3993.00                |
| 6       | 194C      | 25-Sep-2019                 | F                           | 30-Oct-2019      |                 | 1693232.00                     | 16932.00           | 16932.00               |
| 7       | 194C      | 25-Sep-2019                 | F                           | 30-Oct-2019      |                 | 76529.00                       | 766.00             | 766.00                 |
| 8       | 194C      | 25-Sep-2019                 | F                           | 30-Oct-2019      |                 | 123347.00                      | 1233.00            | 1233.00                |
| 9       | 194C      | 25-Sep-2019                 | F                           | 30-Oct-2019      |                 | 246693.00                      | 2467.00            | 2467.00                |
| 10      | 194C      | 25-Aug-2019                 | 1                           | 30-Oct-2019      | -               | 366124.00                      | 3662.00            | 3662.00                |
| 11      | 194C      | 25-Aug-2019                 | F                           | 30-Oct-2019      |                 | 21000.00                       | 420.00             | 420.00                 |
| 12      | 194C      | 25-Jul-2019                 | F                           | 30-Oct-2019      |                 | 380790.00                      | 3808.00            | 3808.00                |
| 13      | 194C      | 30-Jun-2019                 | F                           | 21-Jul-2019      |                 | 383032.00                      | 3830.00            | 3830.00                |
| 14      | 194C      | 31-May-2019                 | F                           | 21-Jul-2019      |                 | 351716.00                      | 3517.00            | 3517.00                |
| 15      | 194C      | 01-May-2019                 | 1-                          | 21-Jul-2019      | -               | 360133.00                      | 3602.00            | 3602.00                |

PART A1 - Details of Tax Deducted at Source for 15G / 15H

|                           | Name and Address of the Owner o | THE RESERVE TO SERVE THE PARTY OF THE PARTY | Deposited                                                    |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Date of Booking Remarks** | Amount Paid/Gredited                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Thx Deducted **                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TDS Deposited                                                |
| n                         | ate of Booking, Remarks**                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ate of Rooking, Remarks* Amount Paid/Gredited                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ate of Booking, Remarks Amount Paid/Gredited Tax Deducted 60 |

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/TDS on Rent of Property u/s 194IB/TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

| Sr. Nu. | Acknowledgement<br>Number | Name of Deductor               | PAN of Deductor      | Transaction Date | Total Transaction<br>Amount | Total TDS<br>Deposited*** |
|---------|---------------------------|--------------------------------|----------------------|------------------|-----------------------------|---------------------------|
| Sr. No. | TDS Certificate Number    | Date of Deposit                | Status of Booking*   | Date of Booking  | Demand Paymont              | TDS Deposited***          |
| SMELL   |                           | Gross Total Across Deductor(s) | TO SELECT ON LABOUR. |                  |                             | THE RESERVE OF THE        |

PART B - Dotails of Tax Collected at Source

| Sr. No. |           | Name of Collector                     |                  | TAN of Collector | Total Amount Paid/<br>Debited | Total Tax Collected* | Total TCS<br>Deposited |
|---------|-----------|---------------------------------------|------------------|------------------|-------------------------------|----------------------|------------------------|
| Sr. No. | Section 1 | Iransaction Date   Status of Bookings | Lists of Booking | Romerke          | Amount Paid/ Debited          | Tax Geliected **     | TC9 Disposited         |

No Transactions Present

| No.        | Major <sup>3</sup><br>Head  | Minor<br>Head | 2          | Tux Surcharge     | ducation         | Others              | Total Tax                      | BSR Code | Date of<br>Depusit | Chatlan Serial<br>Number | Remark    |
|------------|-----------------------------|---------------|------------|-------------------|------------------|---------------------|--------------------------------|----------|--------------------|--------------------------|-----------|
| No Trans   | actions Present             |               |            |                   |                  |                     |                                |          |                    |                          |           |
| Part D - I | Betails of Pard Re          | efund         |            |                   |                  |                     |                                |          |                    |                          |           |
| Sr.<br>No. | Assessment '                | Year          | Mode       | Refund Issued     | Nature of Refund | Amon                | nt of Refund                   | Interest | D                  | ate of Payment           | Remarks   |
| No Trans   | actions Present             |               | - 14 W.    |                   |                  |                     |                                |          |                    |                          |           |
| Part E - D | letails of SFT Tra          | nsuction      |            |                   |                  |                     |                                |          |                    |                          |           |
| SE         | Type Of                     | 7             | - Continue |                   |                  | 0.                  |                                |          |                    | `                        |           |
| Nu.        | Transaction ections Present |               |            | Name of SFI Filer |                  | Transaction<br>Date | Single/Juini<br>Party Transact |          | ΓΑι                | mount Mod                | e Remarks |

Notes For SFT: Due date for filing Statement for Financial Transactions by specified entities (Filers) is 31st May, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing SFT.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 1941A/TDS on Rent of Property u/s 1941B/TDS on payment to resident contractors and professionals u/s 1940 (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

| Sr.<br>No. | Acknowledgement<br>Number  | Name Of Deductee               | PAN of<br>Deductee    | Transaction<br>Date | Total Transaction<br>Amount | lotal IDS<br>Deposited*** | Total Amount was Deposited other than TDS |
|------------|----------------------------|--------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------------------|
| Sr.<br>No. | TDS Certificate.<br>Number | Date of Deposit                | Status of<br>Booking* | Date of Booking     | Demand Payment              | TDS Deposited ***         | Total Amount and Deposited other than TDS |
| do Teans   | actions Present            | Gross Total Across Deductor(s) |                       |                     |                             |                           | COMP TOS                                  |

No Transactions Present

(All amount values are in INR)

### PART G - TDS Defaults\* (Processing of Statements)

| Sr. No. | Financial Year | Short Payment | Short Deduction | Interest on TDS<br>Payments Default | Interest on TDS<br>Deduction Default | Late Filing Fee u/s<br>234E | Interest u/s 220(2) | Total Default |
|---------|----------------|---------------|-----------------|-------------------------------------|--------------------------------------|-----------------------------|---------------------|---------------|
| Sr. No. | TANs           | Short Payment | Short Deduction | Interest on TDS Payments Default    | Interest on TDS Deduction Default    | Late Filing Fee u/s         | Interest u/s 220(2) | Total Default |

\*Notes:

i. Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.

2. For more details please log on to TRACES as taxpayer.

#### Contact Information

| Part of Form 26AS | Contact in case of any clarification |
|-------------------|--------------------------------------|
| Λ                 | Deductor                             |
| Al                | Deductor                             |
| A2                | Deductor                             |
| В                 | Cullector                            |
| C                 | Assessing Officer / Bank             |
| D                 | Assessing Officer / ITR-CPC          |
| Е                 | Concerned AIR Filer                  |
| F                 | NSDL / Concerned Bank Branch         |
| G                 | Deductor                             |

#### Legends used in Form 26AS

#### \*Status Of Booking

| Legend | Description | Definition /                                                                                                                                                                                                                                                                                                                                                               |
|--------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| U      | Unmatched   | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement                                                                                                                                                           |
| P      | Provisional | Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)                                                                                                                                                      |
| F      | Final       | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO) |
| 0      | Overhooked  | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement                            |

### \*\*Remarks

| Legend |                                                          | Description |
|--------|----------------------------------------------------------|-------------|
| 'A'    | Rectification of error in challan uploaded by bank       |             |
| 'R'    | Rectification of error in statement uploaded by deductor |             |
| ٠,٢,   | Rectification of error in AIR filed by filer             |             |