

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

KISHORE KUMAR MANDAL

KHAGENDRA NATH MANDAL

25/12/1968

Permanent Account Number

AKLPM3830D

*Khagendra*

Signature



28102004

*Khagendra*

  
भारत सरकार  
Government of India


  
किशोर कुमार मंडल  
Kishore Kumar Mandal  
जन्म तिथि DOB: 25.12.1968  
लिंग: MALE




7860 7589 0478

गैर आधार, जेरी पहचान

*K. Mandal*

  
भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

पता:  
S/O ल० के एन मंडल, स्टील गेट, ग्राम - सराइहेला कोचा  
कुली पोस्ट - सी सी इन्दूर रो. धनबाद, धनबाद,  
झारखण्ड - 826001



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

7860 7589 0478



बिहार विद्यालय परीक्षा समिति



प्रमाणित किया जाता है

कि KISHORE KR MANDAL

KHAENDRA NATH MANDAL

•19

ई० है, HIGH SCHOOL GOVINDPUR

के पुत्र / क्वी प्रुमी हैं, और जिनकी जन्म ति

से 5 5 ANNUAL EXAM

ई० की वार्षिक / श्रृंखला माध्यमिक परीक्षा में SECOND

श्रेणी में उत्तीर्ण हुए /

उनका पांचवाँ विषय ECONOMICS

रहा जिसमें वे उत्तीर्ण / अभूषित

समाजोपयोगी उत्पादक कार्य तथा सामुदायिक सेवा के आधार पर विद्यालय

प्रदत्त ग्रेड B है।

बिहार विद्यालय परीक्षा समिति

बिहार

पटना, तिथि 23 ST AUGUST 1994

ई० ।

स/84C

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

**2020-21**

PAN	AKLPM3830D		
Name	KISHORE KUMAR MANDAL		
Address	KOCHA KULI, , SARAIHELHA, COCHAKULLY, DHANBAD, JHARKHAND, 828127		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	436031060010820
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		491620
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	53146
	(+)Tax Payable /(-)Refundable (6-7)	8	-53150
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 01-08-2020 07:58:05 from IP address 157.35.226.212 and verified by  
KISHORE KUMAR MANDAL  
having PAN AKLPM3830D on 01-08-2020 11:49:11 from IP address 157.35.226.212 using  
Electronic Verification Code 6GFEVXSIZI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	KISHORE KUMAR MANDAL			AKLPM3830D			
	Flat/Door/Block No		Name Of Premises/Building/Village				
	SARAIHELHA						
	Road/Street/Post Office		Area/Locality				
	SARAIHELHA		COCHAKULLY				
	Town/City/District			State	Pin/ZipCode	Filed u/s	
	DHANBAD			JHARKHAND	828127	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)			ITO WARD 1(4), DHANBAD			
	e-filing Acknowledgement Number			920958580280819			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	451960	
	2	Total Deductions under Chapter-VI-A			2	106920	
	3	Total Income			3	345040	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	2342	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	2342	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	43239	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	43239		
8	Tax Payable (6-7e)			8	0		
9	Refund (7c-6)			9	40900		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 28-08-2019 09:51:30 from IP address 47.9.244.93 and verified by KISHORE KUMAR MANDAL having PAN AKLPM3830D on 28-08-2019 09:53:22 from IP address 47.9.244.93 using Electronic Verification Code PGZTCEQ87I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AKLPM3830D		
Name	KISHORE KUMAR MANDAL		
Address	SARAIHELHA , KOCHA KULI SARAIHELHA , Saraidhela S.O , Phuphuadi , DHANBAD , 828127		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	262803750181221

Current Year business loss, if any	1			0
Total Income				4,53,380
Book Profit under MAT, where applicable	2			0
Adjusted Total Income under AMT, where applicable	3			0
Net tax payable	4			0
Interest and Fee Payable	5			0
Total tax, interest and Fee payable	6			0
Taxes Paid	7			228
(+)Tax Payable /(-)Refundable (6-7)	8			(-) 230
Dividend Tax Payable	9			0
Interest Payable	10			0
Total Dividend tax and interest payable	11			0
Taxes Paid	12			0
(-) Tax Payable /(-)Refundable (11-12)	13			0
Accreted Income as per section 115TD	14			0
Additional Tax payable u/s 115TD	15			0
Interest payable u/s 115TE	16			0
Additional Tax and interest payable	17			0
Tax and interest paid	18			0
(+)Tax Payable /(-)Refundable (17-18)	19			0

Income Tax Return submitted electronically on 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**

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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 Year  
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KISHORE KUMAR MANDAL			PAN AKLPM3830D	
	Flat/Door/Block No SARAIIDHELA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4	Status Individual
	Road/Street/Post Office	Area/Locality COCHAKULLY			
	Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828127	Aadhaar Number/Enrollment ID XXXX XXXX 0478	
	Designation of AO(Ward/Circle) ITO WARD 1(4), DHANBAD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 246402330310818		Date(DD/MM/YYYY) 31-08-2018		
	1	Gross total income	1	416100	
	2	Deductions under Chapter-VI-A	2	68280	
	3	Total Income	3	347820	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	2463		
5	Interest and Fee Payable	5	0		
6	Total tax, interest and Fee payable	6	2463		
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	84482
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	84482
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	82020		
10	Exempt Income	Agriculture		10	0
		Others	0		

The return has been electronically uploaded on 31-08-2018 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 07-09-2018 11:43:18 from IP address 157.35.234.186 at DHANBAD using Electronic Verification Code QBU7ZVWZYI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**ASSEESSEE :- Kishore Kumar Mandal**

**Prop :- Shree Krishna Enterprises**

**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**

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

*Kishore Kumar Mandal*  
7.8.2020

**ASSESSEE :- Kishore Kumar Mandal**  
**Prop :- Shree Krishna Enterprises**  
**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 ending 31.03.2018**

<u>Capital &amp; Liabilities</u>	<u>Amount</u>	<u>Assets &amp; Proparties</u>	<u>Amount</u>
Capital B/F (Out of Past Saving ) Add N P	1464960 416100 <u>1881060</u>	<u>Land &amp; Building</u> Land-Deed No-1180 Dated -07.05.2012	85000
Less P.Exp	160900 <u>1720160</u>	Land Deed No 4527 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
<b>Total</b>	<b>Rs- 1817370</b>	<b>Total</b>	<b>Rs- 1817370</b>

*Kishore Mandal*





**TDS**  
Centralized Processing Cell

**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

<b>Permanent Account Number (PAN)</b>	AKLPM3830D	<b>Current Status of PAN</b>	Active	<b>Financial Year</b>	2017-18	<b>Assessment Year</b>	2018-19
<b>Name of Assessee</b>	KISHORE KUMAR MANDAL						
<b>Address of Assessee</b>	SHANTI MANSION, KOCHA K L LHI, SARAIHELLA, 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-ndl.com](http://www.tin-ndl.com) / [www.utitil.com](http://www.utitil.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 of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited			
1	CENTRAL INSTITUTE OF MINING AND FUEL RESEARCH BARWA ROAD DHANBAD	RCHCW0910A	4404882.00	84482.00	84482.00			
Sr. No.	Section #	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / 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-Feb-2018	F	20-May-2018	-	105000.00	2100.00	2100.00
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	7125.00
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	F	30-Oct-2017	-	19569.00	392.00	392.00
11	194C	31-Aug-2017	F	30-Oct-2017	-	327128.00	6543.00	6543.00
12	194C	31-Jul-2017	F	30-Oct-2017	-	199604.00	3993.00	3993.00
13	194C	31-Jul-2017	F	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	F	20-Jul-2017	-	225568.00	4512.00	4512.00
17	194C	30-Jun-2017	F	20-Jul-2017	-	19107.00	383.00	383.00
18	194C	30-Jun-2017	F	20-Jul-2017	-	328003.00	6561.00	6561.00
19	194C	30-Jun-2017	F	20-Jul-2017	-	118463.00	2370.00	2370.00
20	194C	29-Apr-2017	F	20-Jul-2017	-	250466.00	5010.00	5010.00

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

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited		
Sr. No.	Section #	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

**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. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

Gross Total Across Deductor(s)

No Transactions Present

**PART B - Details of Tax Collected at Source**

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected #	Total TCS Deposited
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Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>2</sup>	Date of Booking	Remarks <sup>3,4</sup>	Amount Paid/ Debited	Tax Collected <sup>5</sup>	TCS Deposited
No Transactions Present								

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

Sr. No.	Major Head <sup>1</sup>	Minor Head <sup>2</sup>	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks <sup>3,4</sup>
No Transactions Present											

**Part D - Details of Paid Refund**

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

**Part E - Detail of SFT Transaction**

Sr. No.	Type Of Transaction <sup>1</sup>	Name of SFT Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks <sup>2,3</sup>
No Transactions Present								

**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 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. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited <sup>1,2,3</sup>	Total Amount Deposited other than TDS <sup>4,5</sup>
No Transactions Present							

Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking <sup>1</sup>	Date of Booking	Demand Payment	TDS Deposited <sup>2,3,4</sup>	Total Amount Deposited other than TDS <sup>5,6</sup>
Gross Total Across Deductor(s)							

(All amount values are in INR)

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

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
No Transactions Present								

**\*Notes:**

- 1.Defaults relate to processing of statements and do not 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
A	Deductor
A1	Deductor
A2	Deductor
B	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**

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)
O	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

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	KISHORE KUMAR MANDAL			AKLPM3830D			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4		
	SARAIHELIA						
	Road/Street/Post Office	Area/Locality		Status Individual			
	SARAIHELIA	COCHAKULLY					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	DHANBAD	JHARKHAND	828127	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			ITO WARD 1(4), DHANBAD			
	e-filing Acknowledgement Number			920958580280819			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	451960	
	2	Total Deductions under Chapter-VI-A			2	106920	
	3	Total Income			3	345040	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	2342	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	2342	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	43239	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	43239		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	40900		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 28-08-2019 09:51:30 from IP address 47.9.244.93 and verified by KISHORE KUMAR MANDAL having PAN AKLPM3830D on 28-08-2019 09:53:22 from IP address 47.9.244.93 using Electronic Verification Code PGZTCEQ871 generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**ASSESSEE :- Kishore Kumar Mandal**

**Prop :- Shree Krishna Enterprises**

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

*Kishore Kumar Mandal*  
7.8.2020

**ASSEESSEE :- Kishore Kumar Mandal**

**Prop :- Shree Krishna Enterprises**

**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 ending 31.03.2019**

<u>Capital &amp; Liabilities</u>	<u>Amount</u>	<u>Assets &amp; Proparties</u>	<u>Amount</u>
Capital B/F	172016	<u>Land &amp; Building</u>	
Add N P	<u>451960</u>	Land-Deed No-1180	
	<u>2172120</u>	Dated -07.05.2012	85000
Less P.Exp	170000	Land Deed No 4527	
	<u>2002120</u>	Dated-09.05.2016	440000
Sundry Creditor	<u>53160</u>	Car i10 No-JH10S -2999	
		B/F	360200
		Less Dep @20%	<u>72040</u>
			288160
		Add Repairing &	<u>40300</u>
		Mantanance	328460
		Hero Honda Splander	
		JH10Z-5269 B/F	27280
		Less Dep @20%	<u>5456</u>
			21824
		407 Van-Jh10H-9467	
		B/F	530900
		Less Dep @20@	<u>106180</u>
			424720
		Add-Repairing &	
		Mantanance	<u>80000</u>
			504720
		Office Furniture B/F	216500
		Less Dep @10%	<u>21650</u>
			194850
		Sundry Creditor	27166
		Cash in hand & Bank	453260
<b>Total</b>	<b>Rs- <u>2055280</u></b>	<b>Total</b>	<b>Rs- <u>2055280</u></b>

*Kishore Kumar Mandal*  
7.8.2020



**ASSESSEE :- Kishore Kumar Mandal**

**Prop :- Shree Krishna Enterprises**

**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 ending 31.03.2019**

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

*Kishore Kumar Mandal*  
7.8.2020



No.	Head	Head	Crst	Deposit	Number
No Transactions Present					

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
1	2018-19	ECS		PAN	84480.00	2460.00	03-Oct-2018	

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Single/Joint Part: Transaction	Number of Parties	Amount	Mode	Remarks
No Transactions Present								

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 194A / TDS on Rent of Property u/s 194B / TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
No Transactions Present							

Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductor(s)							

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

(All amounts in Rupees in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
No Transactions Present								

\*Notes:

1. Defaults relate to processing of statements and do not 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
A	Deductor
A1	Deductor
A2	Deductor
B	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

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)
O	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

\*\*Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor.
'C'	Rectification of error in AIR filed by filer

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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		
Name	KISHORE KUMAR MANDAL		
Address	KOCHA KULI, , SARAIHELIA, COCHAKULLY, DHANBAD, JHARKHAND, 828127		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	436031060010820

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		491620
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	53146
	(+)Tax Payable /(-)Refundable (6-7)	8	-53150
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 01-08-2020 07:58:05 from IP address 157.35.226.212 and verified by  
KISHORE KUMAR MANDAL  
having PAN AKLPM3830D on 01-08-2020 11:49:11 from IP address 157.35.226.212 using  
Electronic Verification Code 6GFEVX5IZI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**ASSESSEE :- Kishore Kumar Mandal**

**Prop :- Shree Krishna Enterprises**

**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**

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

*Kishore Kumar Mandal*  
*7.8.2020*

**ASSEESSEE :- Kishore Kumar Mandal**

Prop :- Shree Krishna Enterprises  
Village 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 ending 31.03.2020**

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

*Handwritten signature*

**ASSEESSEE :- Kishore Kumar Mandal**

**Prop :- Shree Krishna Enterprises**

**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 ending 31.03.2020**

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

*Kishore Kumar Mandal*

7-8-2020



# 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	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	KISHORE KUMAR MANDAL						
Address of Assessee	SHANTI MANSION, KOCHA KULHI, SARAIIDHELLA, DHANBAD, JHARKHAND, 826603						

- 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](http://www.tin-nsdl.com) / [www.utitl.com](http://www.utitl.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 of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited			
1	CENTRAL INSTITUTE OF MINING AND FUEL RESEARCH BARWA ROAD DHANBAD	RCHC00910A	4982195.00	53146.00	53146.00			
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>#</sup>	Date of Booking	Remarks <sup>**</sup>	Amount Paid / Credited	Tax Deducted <sup>#</sup>	TDS Deposited
1	194C	25-Jan-2020	F <sup>#</sup>	18-May-2020	-	148947.00	1489.00	1489.00
2	194C	25-Dec-2019	F <sup>#</sup>	30-Jan-2020	-	289294.00	5786.00	5786.00
3	194C	25-Nov-2019	F <sup>#</sup>	30-Jan-2020	-	22000.00	440.00	440.00
4	194C	25-Sep-2019	F <sup>#</sup>	30-Oct-2019	-	120106.00	1201.00	1201.00
5	194C	25-Sep-2019	F <sup>#</sup>	30-Oct-2019	-	399252.00	3993.00	3993.00
6	194C	25-Sep-2019	F <sup>#</sup>	30-Oct-2019	-	1693232.00	16932.00	16932.00
7	194C	25-Sep-2019	F <sup>#</sup>	30-Oct-2019	-	76529.00	766.00	766.00
8	194C	25-Sep-2019	F <sup>#</sup>	30-Oct-2019	-	123347.00	1233.00	1233.00
9	194C	25-Sep-2019	F <sup>#</sup>	30-Oct-2019	-	246693.00	2467.00	2467.00
10	194C	25-Aug-2019	F <sup>#</sup>	30-Oct-2019	-	366124.00	3662.00	3662.00
11	194C	25-Aug-2019	F <sup>#</sup>	30-Oct-2019	-	21000.00	420.00	420.00
12	194C	25-Jul-2019	F <sup>#</sup>	30-Oct-2019	-	380790.00	3808.00	3808.00
13	194C	30-Jun-2019	F <sup>#</sup>	21-Jul-2019	-	383032.00	3830.00	3830.00
14	194C	31-May-2019	F <sup>#</sup>	21-Jul-2019	-	351716.00	3517.00	3517.00
15	194C	01-May-2019	F <sup>#</sup>	21-Jul-2019	-	360133.00	3602.00	3602.00

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

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

No Transactions Present

#### PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194I/A / 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. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited <sup>***</sup>
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking <sup>#</sup>	Date of Booking	Demand Payment	TDS Deposited <sup>***</sup>
(Gross Total Across Deductor(s))						

No Transactions Present

#### PART B - Details of Tax Collected at Source

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

No Transactions Present

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



Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
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No Transactions Present

## Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

## Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFI Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**
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No Transactions Present

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 194I/A / 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. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductor(s)							

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 Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 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 234E	Interest u/s 220(2)	Total Default

No Transactions Present

\*Notes:

1.Defaults relate to processing of statements and do not 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
A	Deductor
A1	Deductor
A2	Deductor
B	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

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)
O	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

## \*\*Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer