आयकर विभाग

INCOME TAX DEPARTMENT

KULBHUSHAN KUMAR

CHANDRA BHUSHAN PRASAD

21/02/1983

Permanent Account Number

BLJPK8091C

Bullehushin

Signature











कुलभूषण कुमार Kulbhushan Kumar जन्म वर्ष / Year of Birth: 1983 पुरुष / Male

3984 0668 4931



आधार — आम आदमी का अधिकार

	795	223599	(R)
(ISFR) ŞII	रखंड माध्यमिक परीक्षा		
TOLD	परीक्षा प्रवेश पर		
	में) केल भेरता केशार	3	P 7
का नाम (अंग्रेजी मे	NULBHUSHA!	V KUMAR	3
2. पिता का नाम	: CHANDRA B	HUSHAN PRASAD	
3. जन्म तिथि	: 21 62	1983	ज्याह हो।
' 4 पंजीयन संख्या	तिथि माह : 0231/001/11	3 पजायन वर्ष	13/3/4
5. परीक्षा	: वार्षिक/पूरक	6. परीक्षार्थी : छात्र/छन्त्रा	भेज ही जायेगी।
7. जिला :	ध्रत्व/द	8. अनुमण्डल :	974
9. राष्ट्रीयता	: भारतीय	10. धर्म ः	TES
11. पहचान विन्ह	: दाहीता जॉख	के पास करा की।	22/14
12. विषय	(क) अनिवार्य विषय :	आधुनिक भारतीय भाषा : 27	209)
	Survivor Stop Include the Children	्राणित	
		इतिहास	
		नूगोल	
	पय बात जान पर हा काह प्रसाध पारका होने से समग्र से आधा धर	नागरिक शास्त्र	
	ह्या जायेगा।	भौतिकी	
	,	प्रसायन शास्त्र	
		जीवविज्ञान के कि	· V) And worldes Great
मित्र विकास कार्याक	मायम ता इसका सुरक्षा का रात्रप	समाजोपयोगी उत्पादक कार्य (ग्रुप	
	6 4 2 2	अंग्रेजी 3721 2	112-9
र्शेष्ठ पर वाहे पर खड़े	(ख) अनिवासे एच्छिक विषय :	ha alo is alsa suedes (A AL
for the sip is	स्ताक्षर एवं मुहर	जब तक वीस्तक्ष्ययं उनके।	परीक्षार्थी का हस्ताक
विद्यालय प्रधान क		लिय के व्यवहार के लिए)	च बुटानि क्षेत्रका स्थान इ
	au a azzari	क्षेत्र में प्रकार प्रशिक्ष करन में प्रशिक्ष	All and the first of the second
11. परीक्षा केन्द्र का ना	कहा में अपना व्याप्त प्रश्ता करन	ANIA LELEIN	्रा प्रवृष्ट्रम्था न जाकारा । इसी
12. रौल कोड 🛛 🧖	3 29	क्रमार्क 1944	
13. परोक्षा पारम को वि	19 MARCH 20		AP/AP/

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	10	BLJPK8091C	Bank	Name : 50
Name	7 3.5	KULBHUSHAN KUMAR	24.5	*
Addre	SS	J C MALLICK ROAD, , , HIRAPUR, DHANBAD, Jharkhand, 826001	ential s	ntion i
Status		Individual Form Number	ITR-2	
Filed	u/s	139(4)-Belated e-Filing Acknowledgement Number	31912	6270300321
	Curren	t Year business loss, if any	1	0
ails	Total I			540630
det	1	rofit under MAT, where applicable	2	0
Tax		ed Total Income under AMT, where applicable	3	540630
and			4	21451
me		payable	5	14288
Inco		et and Fee Payable	6	35739
able		ax, interest and Fee payable	7	0
Taxable Income and Tax details	Taxes		8	35740
		Payable /(-)Refundable (6-7)	9	0
Гах		nd Tax Payable	10	0
end ion	Intere	st Payable	11	0
Dividend Distribution Tax	9	Dividend tax and interest payable	12	0
Distri	Taxes		13	0
		x Fayable /(-)Refundable (11-12)	14	0
Tax		ted facome as per section 115TD	15	0
3		ional Tax payable u/s 115TD	16	0
Accreted Income	Inter	est payable n/s 115TE	17	0
d In	Addi	ional Tax and interest payable	18	0
rete		and interest paid	19	0
Acc	(+)Ta	x Payable /(-) Refundable (17-18)		
Inco	ome Tax	Return submitted electronically on 30-03-2021 14:33:52 from IP address 49.37.87.4	2	and verified by
		IAN KUMAR	42	using
hav Ele	ring PAN	Verification Code CV48BNVILI generated through Aadhaar OTP	42	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

	Nai	ne				A. T.	PAN	
200	KU	ILBHUSHAN KUMA	R		,		BLJPK809	DIC
COMPUTATION OF INCOME ACKNOWLEDGEMENT AND TAX THEREON NUMBER	Fla	t/Door/Block No		Name Of Premis	ses/Building/Vil	llage		
	JС	MALLICK ROAD					Form Num	ber ITR-3
	Ros	nd/Street/Post Office		Area/Locality	13			200
			* 8	HIRAPUR			Status Ind	ividual
LIN	To	wn/City/District	To the Health	State		Pin/ZipCode	Filed u/s	
-	DH	ANBAD		Jharkhand		826001	139(4)-Bela	t
II	Asse	essing Officer Details	(Ward/Circ	le) ITO WARD 1(4),	DHANBAD			
	e-fil	ing Acknowledgemen	it Number	42879320029072	20			
	1	Gross total income		A STATE OF THE PARTY OF THE PAR			1	519545
	2	Total Deductions ur	2	20740				
	3	Total Income	3	498810				
ME	3a	Deemed Total Incom	ne under AN	AT/MAT	(4) J	À	3a	498810
NCO	-3h	Current Year loss, i	if any			()-7	3b	0
OF 1	4	Net tax payable		N. S.	DEPARTIYE		4	12939
THI	- 5	Interest and Fee Pa	yable				5	5005
ATIC	6	Total tax, interest a		ble			6	17944
PUT	7	Taxes Paid	a Adv	ance Tax	7a	0		
COM	,	races i ma	b TDS		7b	0		
			e TCS		7c	0		
				Assessment Tax	essment Tax 7d 17940			
			e Tota	l Taxes Paid (7a+7b+7	(c +7d)		7e	17940
	8	Tax Payable (6-7e)					8	0
	9.	Refund (7e-6)					9	0
	1()	Exempt Income		Agriculture			10	
				Others				

Income Tax Return sub	omitted electronically on	29-07-2020 18:07:00	from IP addre	ess 47.9.199.98	and v	erified by
KULBHUSHAN KUM	AR .	having PAN BLJ	PK8091C on	12-04-2021 18	:03:55	from IP address
49.37. 81.116	using Electronic Verifi	cation Code CV48B	BH6DI generat	ted through Aa	dhaar OTP	
mode.						

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

N-NITR-V

address

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

	Na	me					PAN		
COMPUTATION OF INCOME AND TAX THEREON TRANSMISSION	KU	ЛВН	USHAN KUMAR	all.			BLJPK	8091C	
	Fla	t/Door	r/Block No	Name Of Premises	s/Building/Village		Form No	. which	
	J	CMAL	LICK ROAD					cally	ITR-3
	Ro	ad/Stro	eet/Post Office	Area/Locality			transmit	leu	
				HIRAPUR			Status	Individual	
ATE	To	wn/Cit	y/District	State		Pin/ZipCode	Aadhaa	r Number/ l	Enrollment ID
RSONA	DHANBAD			Jharkhand		826001	XXXX	XXXX 4931	
PEI	De	signati	on of AO (Ward / Circ	cle) ITO WARD 1(4), DHAN	BAD		Original	or Revised	ORIGINAL
	E-f	iling A	cknowledgement Num	450480040300319		Date	(DD-MN	I-YYYY)	30-03-2019
	1	Gros	ss Total Income				1		512778
	2	Dedi	uctions under Chapter	-VI-A		A TELE	2		38876
	3		l Income	Countain			3		473900
ME	. 15	a	Current Year loss, if	any .	NA.117 A		3a		0
CO	4	Net '	Tax Payable				4		11531
E E	5	Inter	rest and Fee Payable				5		3647
OF D	6	Tota	l Tax, Interest and Fee	e Payable			6		15178
ON	7	Taxe	es Paid		All III Lines				- 15 EMES
AT		a	Advance Tax		7a	0			
5 8		b	TDS		7b	0			
A A		С	TCS	NEW SAME PARK	7c	0			
5		d	Self Assessment Tax		7d	15180	10		
		e	Total Taxes Paid (7a	1+7b+7c +7d)	45000		7e	•	15180
	8	Tax	Payable (6-7e)				8		0
	9		ind (7e-6)	Angles			9		0
	10		npt Income	Agriculture Others			10		L Heal
				VERIFICA	ATION				
electronica shown ther	eclare lly by ein an	to the me vice truly	best of my knowledge ade acknowledgement nu stated and are in accordant to the assessment ye	daughter of CHANDRA BH and belief, the information given ber mentioned above is correlance with the provisions of the also competent to make this results also competent to make this results.	en in the return and rect and complete a e Income-tax Act, nat I am making the	d the schedules to and that the amou 1961, in respect	hereto wh int of total of income	ich have bee l income and	n transmitted other particulars
Sign here				Date	30-03-2019	Place	DHANI	BAD	
If the ret	turn	has bee	en prepared by a Tax I	Return Preparer (TRP) give	further details as	below:	-		
Identific	ation	No. of	TRP	Name of	TRP			Counter Si	gnature of TRP
For Offi Receipt 1		e Only	Filed from IP add	Iress 47.29.85.167					
Seal and receiving	offic	cial				48004030031903CAC			
Please sen	d the	duly si	gned Form ITR-V to "COST ONLY, within 120	Centralized Processing Centrol days from date of transmitting	re, Income Tax De	partment, Beng nically. Form ITR	aluru 560 -V shall r	0500", by O not be receiv	RDINARY ed in any other

office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail

agarwalguddu2015@gmail.com

FINANCIAL YEAR

ASSESSMENT YEAR

SMENT YEAR 2020-21

Status: 01

Bank Name : BOI

Bank A/c No:

Sex: Male

KULBHUSHAN KUMAR

S/o: CHANDRA BHUSHAN PRASAD

D.O.B.: 21.02.1983 PAN No: BLJPK8091C

Address: J C MULLIK ROAD, DHANBAD

Ward/Circle: R-II/W-4

Dhanbad

2019-20

Return Filed under Sec. :

12

Residential Status: Resident

Nature of Business or Profession:

Code:

Trade Name :

Description :

COMPUTATION FOR INCOME TAX LIABILITIES

Income from Business & Profession

Income as per Profit & Loss A/c

583,371.00

Income from Other Sources

G.T.I.
Less: DEDUCTION UNDER CHAPTER VI

583,371.00

Net Taxable Income

42,739.00 540,632.00

R.O <u>540,630.00</u>

Aggregate Tax Liability on above
Tax on above : 20,626.00

Less:- Rebate U/s 89 A - - -
Add:- Education Cess 825.00
Add:- Interst 14,288.00

Taxable Liablity 35,739.00
Less : T.D.S -

Self Ass Tax

REFUND/ PAYABLE

-

35,740.00

DHANBAD, JHARKHAND

BALANCE SHEET

(AS ON 31ST MARCH 2020)

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
(As Per last A/c)		7,799,883.96	Furniture & Fixture	36,085.50	
Add:- Profit during the Year		583,371.00	Less:- Depreciation	3,608.55	32,476.95
Add:- Income from Other Sources		_	Contractual Tools & Equipment		1,580,000.00
		8,383,254.96	Fixed Deposite with Bank		290,000.00
Less:- Drawing, LIC & I.tax		300,000.00	Interst on Fixed Deposite	85,363.00	
		8,083,254.96	Add:- During the year	13,814.40	99,177.40
			NSC		90,000.00
			Interest accured on NSC		11,936.00
Current Liablities & Provisions			Securitey Deposite		364,606.88
Sundry Creditors		927,500.00	Sundry Debtors	-	4,444,183.00
			Advance		2,000,000.00
			Cash & Bank Balances		98,374.74
		9,010,754.96			9,010,754.97

TRADING AND PROFIT & LOSS ACCOUNT

(FOR THE YEAR ENDED 31ST MARCH 2020)

	PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
То	Material Purchase		4,201,741.67	By Gross Turnover		7,292,137.50
11	Labour Charges		1,604,270.65			
11	Transportation Charges		510,450.03			
11	Salary to Staff		67,500.00			-
11	Work Manegerial Expenses		29,000.00			
11	Printing & Stationery		3,250.00			
u	Accounting Charges	1 1	9,000.00			
11	Bank Interst & Charges		105,850.00			
"	Tender Expenses		5,000.00			
"	Vechile Hire Charges		55,600.00			
11	Telephone & Mobile Expenses		8,500.00			
- 11	Travelling & Conveyances		45,650.00			
"	Depreciation		3,608.55			
11	Misc Expenses		59,345.61			
11	Balance Carried down		583,371.00			
			7,292,137.50			7,292,137.50
То	Net Profit transferred for			By Gross Profit b/d		583,371.00
11	the year to Capital A/c		583,371.00	li di		
			583,371.00			583,371.00

KULBHUSHAN KUMAR

S/o: CHANDRA BHUSHAN PRASAD

D.O.B.: 21.02.1983 PAN No: BLJPK8091C

Address: J C MULLIK ROAD, DHANBAD

Ward/Circle: R-II/W-4 Return Filed under Sec.:

12

Nature of Business or Profession:

Code: Trade Name

Status: 01

Sex: Male

Bank Name : BOI Bank A/c No:

Residential Status: Resident

Description:

COMPUTATION FOR INCOME TAX LIABILITIES

Income from Business & Profession

Income as per Profit & Loss A/c

519,545.00

Income from Other Sources

G.T.I.

Less: DEDUCTION UNDER CHAPTER VI

519,545.00 20,740.00 498,805.00

498,800.00

Net Taxable Income

R.O

Aggregate Tax Liability on above
Tax on above : 12,939.00
Less:- Rebate U/s 89 A ______

Less : T.D.S Self As

Self Ass Tax ______17,940.00

REFUND/ PAYABLE

DHANBAD, JHARKHAND

BALANCE SHEET

(AS ON 31ST MARCH 2019)

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
(As Per last A/c)		7,517,623.00	Furniture & Fixture	40,095.00	
Add:- Profit during the Year		519,545.00	Less:- Depreciation	4,009.50	36,085.50
			Contractual Tools & Equipment		1,580,000.00
		8,037,168.00	Fixed Deposite with Bank		290,000.00
Less:- Drawing, LIC & I.tax		237,284.04	Interst on Fixed Deposite	60,975.00	
		7,799,883.96	Add:- During the year	24,388.00	85,363.00
			Advance		2,000,000.00
			NSC		90,000.00
			Interest accured on NSC		9,436.00
Current Liablities & Provisions			Security Deposite		324,715.98
Sundry Creditors		826,500.00	Sundry Debtors	- 1	4,097,616.00
			Cash & Bank Balances		113,167.49
		8,626,383.96			8,626,383.97

KULBHUSHAN KUMAR J C MULLIK ROAD, DHANBAD TRADING AND PROFIT & LOSS ACCOUNT

(FOR THE YEAR ENDED 31ST MARCH 2019)

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Material Purchase		3,847,963.70	By Gross Turnover		6,494,312.50
" Labour Charges		1,428,748.89			
" Transportation Charges		454,601.97			
" Salary to Staff		37,500.00			
" Work Manegerial Expenses		19,000.00			
" Printing & Stationery		2,750.00			
" Accounting Charges		9,000.00			
" Bank Interst & Charges		65,610.00			
" Tender Expenses		2,050.00			
" Vechile Hire Charges		10,200.00			
" Telephone & Mobile Expenses		4,750.00			
" Travelling & Conveyances		10,200.00			
" Depreciation		4,009.50			
" Misc Expenses		78,383.45			
" Balance Carried down	100	519,545.00			
		6,494,312.51			6,494,312.50
To Net Profit transferred for			By Gross Profit b/d		519,545.00
" the year to Capital A/c		519,545.00	II		
		519,545.00			519,545.00

FINANCIAL YEAR 2017-18 ASSESSMENT YEAR

KULBHUSHAN KUMAR

S/o: CHANDRA BHUSHAN PRASAD

D.O.B.: 21.02.1983 PAN No: BLJPK8091C

Address: J C MULLIK ROAD, DHANBAD

Ward/Circle: R-II/W-4

Dhanbad

Return Filed under Sec.:

Code:

12

Nature of Business or Profession:

Trade Name :

Status: 01

Sex : Male

2018-19

Bank Name: BOI

Bank A/c No:

Residential Status: Resident

Description:

COMPUTATION FOR INCOME TAX LIABILITIES

Income from Business & Profession

Income as per Profit & Loss A/c

512,778.00

Income from Other Sources

G.T.I.

512,778.00

Less: DEDUCTION UNDER CHAPTER VI

38,876.00

473,900.00

Net Taxable Income

473,902.00

R.O Aggregate Tax Liability on above

Tax on above

11,531.00

Less:- Rebate U/s 89 A

Add:- Education Cess

11,531.00 3,647.00

Add:- Interst

Taxable Liablity

15,178.00

Less

T.D.S

Self Ass Tax

15,180.00

REFUND/ PAYABLE

-

DHANBAD, JHARKHAND

BALANCE SHEET

(AS ON 31ST MARCH 2018)

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
(As Per last A/c)		7,180,645.00	Furniture & Fixture	44,550.00	
Add:- Profit during the Year		512,778.00	Less:- Depreciation	4,455.00	40,095.00
	*		Contractual Tools & Equipment		1,580,000.00
		7,693,423.00	Fixed Deposite with Bank		290,000.00
Less:- Drawing, LIC & I.tax		175,800.00	Interst on Fixed Deposite	36,587.00	
3,			Add:- During the year	24,388.00	60,975.00
			Advance		2,000,000.00
			NSC		90,000.00
			Interest accured on NSC		6,936.00
Current Liablities & Provisions			Security Deposite		320,486.75
Sundry Creditors		425,800.00	Sundry Debtors		3,033,749.25
			Cash & Bank Balances		521,181.00
		7,943,423.00			7,943,423.00

KULBHUSHAN KUMAR

J C MULLIK ROAD, DHANBAD

TRADING AND PROFIT & LOSS ACCOUNT

(FOR THE YEAR ENDED 31ST MARCH 2018)

	PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
То	Material Purchase		3,841,380.00	By Gross Turnover		6,409,725.00
11	Labour Charges		1,410,139.50			
11	Transportation Charges		448,681.25			
"	Salary to Staff		36,960.00			-1
11	Work Manegerial Expenses		18,450.00			
- 11	Printing & Stationery		2,650.00			
11	Accounting Charges		9,000.00			
11	Bank Interst & Charges		17,907.00			
11	Tender Expenses		1,950.00			
11,	Vechile Hire Charges		9,350.00			
"	Telephone & Mobile Expenses	- 1	4,560.00			
11	Travelling & Conveyances		9,150.00			
"	Depreciation		4,455.00			
"	Misc Expenses		82,314.25			
11	Balance Carried down		512,778.00			
			6,409,725.00			6,409,725.00
To	Net Profit transferred for			By Gross Profit b/d		512,778.00
"	the year to Capital A/c		512,778.00	II .		
			512,778.00			512,778.00