



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

संयोजन क्रम / Enrollment No 1187/00137/00278

To
 चौधरी अशोक कुमार वर्मा
 Choudhary Alok Kumar Verma
 S/O Choudhary Arun Kumar Verma
 NEAR COAL FIELD ACADEMY H NO 48 LOHARKULHI
 SARAIDHELA
 SARAIDHELA
 Dhanbad
 Jharkhand 828127
 9334763200

Ref E52 / 29C / 542990 / 543122 / P



UE253578405IN



आपका आधार क्रमांक / Your Aadhaar No. :

3937 1687 4501

आधार — आम आदमी का अधिकार



भारत सरकार
 GOVERNMENT OF INDIA



चौधरी अशोक कुमार वर्मा
 Choudhary Alok Kumar Verma
 जन्म वर्ष / Year of Birth: 1984
 पुरुष / Male



3937 1687 4501

आधार — आम आदमी का अधिकार

Alok Verma

जायकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA


CHOUHARY ALOK KUMAR VERMA
CHOUHARY ARUN KUMAR VERMA

01/03/1984

Department Account Number
AEVPV7393E

Alok Verma
Signature

30082006



Alok Verma

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

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 AEVPV7393E
Name CHOUDHARY ALOK KUMAR VERMA
Address H NO 48 , LOHARKULLI , SARAIDHELA , SARAIDHELA , DHANBAD , 35-Jharkhand , 91-India , 828127
Status Individual Form Number ITR-3
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 928599460220722

Taxable Income and Tax details	
Current Year business loss, if any	1 (
Total Income	4,26,470
Book Profit under MAT, where applicable	2 (
Adjusted Total Income under AMT, where applicable	3 4,26,470
Net tax payable	4 (
Interest and Fee Payable	5 (
Total tax, interest and Fee payable	6 (
Taxes Paid	7 77,944
(+)Tax Payable /(-)Refundable (6-7)	8 (-) 77,940
Accreted Income as per section 115TD	9 (
Additional Tax payable u/s 115TD	10 (
Interest payable u/s 115TE	11 (
Additional Tax and interest payable	12 (
Tax and interest paid	13 (
(+)Tax Payable /(-)Refundable (12-13)	14 (

Income Tax Return submitted electronically on 22-07-2022 17:35:21 from IP address 49.37.53.240 and verified by CHOUDHARY ALOK KUMAR VERMA having PAN AEVPV7393E on 22-07-2022 17:35:19 using XUX7KNF71I generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AEVPV7393E039285994602207220B39F19901298A5136B77C92FD452447B25DE026

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Alok Verma

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	AEVPV7393E		
Name	CHOUDHARY ALOK KUMAR VERMA		
Address	H NO 48, LOHARKULLI, SARAIHELIA, SARAIHELIA, DHANBAD, Jharkhand, 828127		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	779490611031220

Taxable Income and Tax details			
	Current Year business loss, if any	1	()
	Total Income		373710
	Book Profit under MAT, where applicable	2	()
	Adjusted Total Income under AMT, where applicable	3	373710
	Net tax payable	4	()
	Interest and Fee Payable	5	()
	Total tax, interest and Fee payable	6	()
	Taxes Paid	7	()
	(+)Tax Payable /(-)Refundable (6-7)	8	()
		9	()
Dividend Distribution Tax details			
	Dividend Tax Payable	10	()
	Interest Payable	11	()
	Total Dividend tax and interest payable	12	()
	Taxes Paid	13	()
	(+)Tax Payable /(-)Refundable (11-12)	14	()
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	15	()
	Additional Tax payable u/s 115TD	16	()
	Interest payable u/s 115TE	17	()
	Additional Tax and interest payable	18	()
	Tax and interest paid	19	()
	(+)Tax Payable /(-)Refundable (17-18)		()

Income Tax Return submitted electronically on 03-12-2020 17:24:31 from IP address 49.37.86.61 and verified by

CHOUDHARY ALOK KUMAR VERMA

having PAN AEVPV7393E on 03-12-2020 17:24:31 from IP address 49.37.86.61 using

Digital Signature Certificate (DSC).

19848583CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Alok Verma

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

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)

AFAPR5239M

UJJWAL SINGH RATHOUR

4A, 4th FLOOR, , VINDHVASHINI COMPLEX , OPP-SIDHU KANHU PARK GATE, , HATMA , RANCHI , 35-Jharkhand , 91-India , 834008

Individual

Form Number

ITR-3

139(1) Return filed on or before due date

e-Filing Acknowledgement Number

369294340150322

Current Year business loss, if any	1	(
Total Income		6,54,830
Book Profit under MAT, where applicable	2	(
Adjusted Total Income under AMT, where applicable	3	6,54,830
Net tax payable	4	45,205
Interest and Fee Payable	5	7,703
Total tax, interest and Fee payable	6	52,908
Taxes Paid	7	52,910
(+)Tax Payable /(-)Refundable (6-7)	8	
Dividend Tax Payable	9	(
Interest Payable	10	(
Total Dividend tax and interest payable	11	(
Taxes Paid	12	(
(+)Tax Payable /(-)Refundable (11-12)	13	(
Accreted Income as per section 115TD	14	(
Additional Tax payable u/s 115TD	15	(
Interest payable u/s 115TE	16	(
Additional Tax and interest payable	17	(
Tax and interest paid	18	(
(+)Tax Payable /(-)Refundable (17-18)	19	(

Income Tax Return submitted electronically on 15-03-2022 17:53:43 from IP address 10.1.82.90 and verified by UJJWAL SINGH RATHOUR having PAN AFAPR5239M on 15-03-2022 17:53:39 using Electronic Verification code XI27BCMNI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AFAPR5239M03369294340150322B18D68B10936CDE7F82F68FC669C56FFD5ED65C8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ujjwal Singh Rathour

	448636			0
Income From House Property (Loss)				-164719
Self Occupied Property				
Hatma Ranchi 834008				
Annual letable Value		Nil		
Less: Deduction u/s 24		-164719		
Current Financial year Interest	164719			
Total	164719			-164719
				164719
Total of House Property				
Loss adjusted with Ordinary Business				

779337

Income from Business & Profession
Details

Income From M/S SHANDILYA DEVELOPERS				
Remuneration	690000			
Interest	100056			
Share in Profit Exempt u/s 10(2A)	286269			
Income From SHANDILYA CONSTRUCTION				
Remuneration	154000			
Share in Profit Exempt u/s 10(2A)	162367	944056	944056	
Total			164719	
Total of Business & Profession				559
Note: House Property Setoff (Ordinary Business)				

Income From Other Sources

			559
Interest on Bank Savings		559	
Interest on SB			559
Total Income			559
Total of Other Sources			125065

Deductions Under Chapter VIA

Description		Gross Amount 124506	Deductible Amount 124506
u/s 80C In Respect of Investments	100506		
Repayment of housing loan (principal)	24000		
Tuition Fees (First Child)		559	559
u/s 80TTA (Interest on deposit in saving account)			

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510080	15/03/2022	77761	52910

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
M/S SHANDILYA DEVELOPERS	ACUFS1305E	YES	33.33	286269	0
SHANDILYA CONSTRUCTION	ACPFS7444B	NO	50	162367	0
Total			0	448636	0

[Handwritten Signature]

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
M/S SHANDILYA DEVELOPERS [ACUFS1305E]	690000	100056	790056	0	790056
SHANDILYA CONSTRUCTION [ACPFS7444B]	154000	0	154000	0	154000
Total	844000	100056	944056	0	944056

Return Filing Due Date : 31/10/2021
Due Date Extended upto : 15/03/2022
Interest Calculated Upto : 15/03/2022

Return Filing Section :
Notification No :

139(1)
CBDT Cir. No.01/2022

Verified By : UJJWAL SINGH RATHOUR



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	AFAPR5239M		
Name	UJJWAL SINGH RATHOUR		
Address	4A, 4th FLOOR., VINDHVASINI COMPLEX, OPP SIDHU KANHU PARK GATE., FIATMA, RANCHI, JHARKHAND, 834008		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	224305260220121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		644340
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under MAT, where applicable	3	644340
	Net tax payable	4	43023
	Interest and Fee Payable	5	7757
	Total tax, interest and Fee payable	6	50780
	Taxes Paid	7	50780
	(+) Tax Payable /(-) Refundable (6-7)	8	0
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 115TF	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 22-01-2021 19:14:21 from IP address 112.133.232.170 and verified by UJJWAL SINGH RATHOUR
having PAN AFAPR5239M on 18-03-2021 14:40:03 from IP address 112.133.232.170 using Electronic Verification Code CIO8URURCI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ujjwal Singh Rathour

Name: UJJWAL SINGH RATHOUR
 Address: LATE BALMUKUND SINGH
 4A, 4th FLOOR, VINDHVASHNI COMPLEX, OPP-SIDHU KANHU PARK GATE, HATMA,
 RANCHI, JHARKHAND-834008
 Permanent Account No: AFAPR5239M
 Sex: Male Date of Birth: 21/12/1982
 Status: Individual Resident Status: Resident
 Previous year: 2019-2020 Assessment Year: 2020-2021
 Ward/Circle: ITO-WARD(2)-RANGE(3)-RANCHI Return: REVISED
 Nature of Business or Profession: CHI
 Share of Income from firm only - 00001

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-163459	0
Income From Business or Profession	949297	785838
Income from Capital Gains	0	0
Income from Other Sources	83	83
Gross Total Income		785921
Less : Deduction under Chapter VIA		141580
Total Income		644341
Rounding off u/s 288A		644340
Income Taxable at Normal Rate		644340
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs	250000	
Tax at Normal Rates	41368	
Total Tax		41368
Add : Health and Education Cess		1655
Total		43023
Add : Interest u/s 234A	1290	7757
u/s 234B	4300	
4300[10M]+0[0M]		
u/s 234C	2167	
(192+579+966+430)		
Less : Tax Deposited u/s 140A		50780
Amount Refundable		0
Amount Refundable Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		755952
		<u>755952</u>

[Handwritten Signature]

-163459

Nil
-163459

163459
163459

of House Property
as adjusted with Ordinary Business

-163459
163459

Income from Business & Profession Details

785838

Income From M/S SHANDILYA DEVELOPERS

Remuneration 080000
Interest 77867
Less Expenses 208560

Drivers Salary 154000
Travelling And Conveyance 54500
Share in Profit Exempt u/s 10(2A) 737132

Income From SHANDILYA CONSTRUCTION

Remuneration 100000
Share in Profit Exempt u/s 10(2A) 18820

Total 949297
Total of Business & Profession 163459

Note: House Property Setoff(Ordinary Business)

83

Income From Other Sources

Interest on Bank Savings 83
Interest on SB 83

Total Income 83

Total of Other Sources 141580

Deductions Under Chapter VIA

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	81497	
Repayment of housing loan (principal)	60000	
Tuition Fees (First Child)	83	83
u/s 80TTA (Interest on deposit in saving account)		

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	22/01/2021	21325	50780

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet	Profit And Loss	Profit And Loss (Profession)
Cash Balance 127200	Gross receipts -	
	Gross profit -	
	Expenses -	
	Net profit -	

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership

Firms	PAN	Liabile to	Profit	Share of	Capital
Name of Firm					

[Handwritten Signature]

			Ratio(%)		31st March
SHANDILYA DEVELOPERS	ACUFS1305E	YES	33.33	737132	833790
SHANDILYA CONSTRUCTION	ACPF574440	NO	50	18820	298820
			0	755952	1132819

of Taxable Income Received From Firm
of Firm [PAN]

	Remuneration	Intorest	Total	Expenses Claimed	Net Income
SHANDILYA DEVELOPERS [ACUFS1305E]	980000	77857	1057857	208560	849297
SHANDILYA CONSTRUCTION [ACPF574440]	100000	0	100000	0	100000
Total	1080000	77857	1157857	208560	949297

Return Filing Due Date : 31/10/2020
 Due Date Extended upto : 15/02/2021
 Interest Calculated Upto : 22/01/2021
 Date of E_Filing : 10/01/2021

Return Filing Section : 139(5)
 Notification No : Press Release 30/12
 Acknowledgement No : 191147760100121

Details of Bank Accounts :

No of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0016090	STATE BANK OF INDIA-SPL PBB, KANKE ROAD RANCHI	33967112236	Saving
2	IBKL0001256	IDBI BANK-SARAIHELIA	1256104000025276	Saving
3	UTIB0002753	AXIS BANK-SUJATA CHOWK	916010077817474	Saving
4	UBIN0562157	UNION BANK OF INDIA-KANKE	62150201002331	Saving

Verified By : UJJWAL SINGH RATHOUR

[Handwritten Signature]

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 UJJWAL SINGH RATHOUR		PAN AFAPR5239M	
Flat/Door/Block No 4A, 4th FLOOR,	Name Of Premises/Building/Village VINDHIVASHINI COMPLEX		Form Number ITR-3
Road/Street/Post Office OPP SIDHU KANHU PARK GATE,	Area/Locality HAIMA	Status Individual	
Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834008	Filed u/s 139(5) Revised

COMPUTATION OF INCOME AND TAX THEREON

Assessing Officer Details (Ward/Circle)		110 WARD W3(2), RANCHI			
e-filing Acknowledgement Number		355867820160620			
1	Gross total income	1	371975		
2	Total Deductions under Chapter-VI-A	2	76175		
3	Total Income	3	295800		
3a	Deemed Total Income under AMT/MAT	3a	295800		
3b	Current Year loss, if any	3b	0		
4	Net tax payable	4	0		
5	Interest and Fee Payable	5	0		
6	Total tax, interest and Fee payable	6	0		
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture		10	
		Others			

Income Tax Return submitted electronically on 16-06-2020 12:30:01 from IP address 103.76.211.16 and verified by UJJWAL SINGH RATHOUR having PAN AFAPR5239M on 16-06-2020 12:30:02 from IP address 103.76.211.16 using Electronic Verification Code 6VMESKAPRI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



UJJWAL SINGH RATHOUR
 LATE BALMUKUND SINGH
 4A, 4th FLOOR, VINDHVASHNI COMPLEX, OPP-SIDHU KANHU PARK GATE, HATMA,
 RANCHI, JHARKHAND-834008
 4A 4TH FLOOR, VINDHVASHNI COMPLEX, OPP-SIDHU KANHU PARK GATE, HATMA,
 RANCHI-834008

Permanent Account No :

AFAPR5239M

Date of Birth :

21/12/1982

Sex :

Male

Status :

Individual

Previous year :

2018-2019

Ward/Circle :

ITO-WARD(2)-RANGE(3)-RAN

Resident Status

Resident

Nature of Business or Profession

CHI

Assessment Year :

2019-2020

Return :

ORIGINAL

RETAIL SALE OF OTHER PRODUCTS N.E.C - 09020

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-169232	0
Income From Business or Profession	540756	371524
Income from Capital Gains	0	0
Income from Other Sources	451	451
Gross Total Income		371975
Less : Deduction under Chapter VIA		76175
Total Income		295800
Rounding off u/s 288A		295800
Income Taxable at Normal Rate		295800
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	2290	2290
Total Tax		2290
Less : Tax Rebate u/s 87A	2290	0
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		115329
		115329
Income From House Property (Loss)		0
Self Occupied Property		-169232
Hatma		
Annual letable Value		Nil
Less: Deduction u/s 24		-169232
Current Financial year Interest		169232
Total		169232

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[Signature]

House Property
 and with Ordinary Business
 and with Ordinary Business

-169232
 169232
 169232

Income from Business & Profession Details

INCOME FROM TRADING BUSINESS				
Net Profit As Per P&L A/c				371524
Add Items Inadmissible/for Separate Consideration		656085		
Depreciation Separately Considered less Items Admissible/for Separate Consideration		0		
Share of Income From Firm		656085		
Depreciation Allowed as Per IT Act				
Profit From Business 44AD	314809			
Loss From INCOME FROM TRADING BUSINESS	0			
	341276			
			0	
Business Income u/s 44AD				
Gross Receipts (Banking channel)				
Gross Receipts (Other mode)	676180			
Total Gross Receipts	840600			
Actual Profit	1516780			
Actual Profit %age is	341276			
Deemed Profit @6% on Gross Receipts (Banking channel)	22.5%			
Deemed Profit @8% on Cross Receipts (Other mode)	40571			
Deemed Profit against Turnover	67248			
Higher of Assessable profit	107819			
Business Income From 44AD	341276			
		341276		
Income From M/S SHANDILYA DEVELOPERS				
Remuneration	140000			
Interest	59480			
Share in Profit Exempt u/s 10(2A)	115329			
Total		199480		
			540756	
			169232	
			169232	

Income From Other Sources

<u>Interest on Bank Savings</u>		451	
Interest on Savings	451		
Total Income			451
Total of Other Sources			451

Deductions Under Chapter VIA

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	75724	75724
Repayment of housing loan (principal)		
u/s 80TTA (Interest on deposit in saving account)	451	451

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Retail	840600	676180	1516780	341276	22.50
Total	840600	676180	1516780	341276	

Summary Information In a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss		Profit And Loss (Profession)	

[Handwritten Signature]

	1	Gross receipts	1831589		
	1	Gross profit	1831589		
	1	Expenses	1175504		
	152690	Net profit	656085		

Details of Interest, Remuneration, Profit and Capital Balances in Partnership

Name of Firm	PAN	Liab to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
M/S SHANDILYA DEVELOPERS	ACUFS1305E	YES	33.33	115329	685473
Total			0	115329	685473

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
M/S SHANDILYA DEVELOPERS [ACUFS1305E]	140000	59480	199480	0	199480
Total	140000	59480	199480	0	199480

Return Filing Due Date : 30/09/2019
 Due Date Extended upto : 31/10/2019
 Interest Calculated Upto : 21/10/2019


Return Filing Section : 139(1)
 Notification No : 225/157/2019/ITA.II

Details of Bank Accounts :

No of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0016090	STATE BANK OF INDIA-SPL PBB, KANKE ROAD RANCHI	33967112236	Saving
2	IBKL0001256	IDBI BANK-SARAIHELIA	1256104000025276	Saving
3	UTIB0002753	AXIS BANK-SUJATA CHOWK	016010077817474	Saving
4	UBIN0562157	UNION BANK OF INDIA-KANKE	62150201002331	Saving

Verified By : UJJWAL SINGH RATHOUR

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भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India
Government of India

नामांकन क्रमांक Enrolment No.: 1187/00163/00757

10/10/2011

To,
Ritesh Kumar Sharma
रितेश कुमार शर्मा
S/O Ramniwas Sharma
Q NO-2/67 NEW COLONY NEAR HANUMAN MANDIR
JAGJIWAN NAGAR
DHANBAD
Dhanbad
Jharkhand 826003
Mobile 9304943690



UC 06424928 5 IN

Ref No. 412B3E9X-6424928



आपका आधार क्रमांक / Your Aadhaar No. :

9930 7855 6967

आधार – आम आदमी का अधिकार



भारत सरकार
GOVERNMENT OF INDIA



रितेश कुमार शर्मा
Ritesh Kumar Sharma

:

जन्म वर्ष / Year of Birth : 1988
पुरुष / Male

9930 7855 6967



आधार – आम आदमी का अधिकार

R. Kumar

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RITESH KUMAR SHARMA

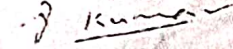
RAM NIWAS SHARMA


15/03/1988

Permanent Account Number
CEKPS4742B



11 02 2009


Signature



NAME OF ASSESSEE : RITESH KUMAR SHARMA
PAN : CEKPS4742B
FATHER'S NAME : RAM NIWAS SHARMA
RESIDENTIAL ADDRESS : 2/67, JAGJIBAN NAGAR, NEW COLONY, SARAIIDHELA, DHANBAD, JHARKHAND-826003
STATUS : INDIVIDUAL
WARD NO : ITO WARD 2(3), DHANBAD
GENDER : MALE
EMAIL ADDRESS : agarwalmanish989@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 826002005
IFS CODE : SBIN0002948
ADDRESS : JAGJIWAN NAGAR
ACCOUNT NO : 20118423731
RETURN : ORIGINAL (FILING DATE : 05/03/2021 & NO 282255820050321)
ASSESSMENT YEAR : 2020 - 2021
FINANCIAL YEAR : 2019 - 2020
DATE OF BIRTH : 15/03/1988

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION		570000
PROFIT FROM FIRM OM CONSTRUCTION		
REMUNERATION	495000	
PROFIT	98141	
	<hr/>	
	593141	
LESS: PROFIT EXEMPT U/S 10(2A)	-98141	
	<hr/>	
	495000	
PROFIT FROM FIRM OM REALTY		
REMUNERATION	75000	
PROFIT	706	
	<hr/>	
	75706	
LESS: PROFIT EXEMPT U/S 10(2A)	-706	
	<hr/>	
	75000	
CAPITAL GAINS		0
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	-5102	
	<hr/>	
INCOME FROM OTHER SOURCES		633
INTEREST ON SB A/C	633	
TOTAL	<hr/>	
	633	
GROSS TOTAL INCOME		<hr/>
		570633
LESS DEDUCTIONS UNDER CHAPTER-VIA		
80C DEDUCTION	84900	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	633	
TOTAL DEDUCTIONS	<hr/>	
	85533	
TOTAL INCOME		<hr/>
		485100
TOTAL INCOME ROUNDED OFF U/S 288A		485100

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 235100 (485100-250000) @ 5%	11755
TAX ON RS. 485100	<hr/>
	11755
LESS: REBATE U/S 87A	11755
ADD: FEE PAYABLE U/S 234F	<hr/>
	1000
	<hr/>
	1000

R. Kumar

ESS SELF ASSESSMENT TAX U/S 140A
 UNION BANK OF INDIA - 0290179 - 29824 - 05-03-2021
TAX PAYABLE

1000 1000

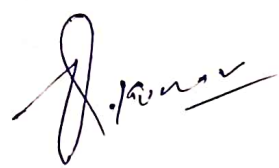
 NIL

DETAIL OF DEDUCTION U/S 80C

School Fees 31050
 AXIS LONG TERM EQUITY FUND 22500
 BAJAJ LIC 31350
TOTAL 84900

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS (STT PAID)

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
MIRAE ASSET EMERGING BLUECHIP FUND	17204 93 (12/03/2020)	20000 00 (2019-20)	0 00	0 00	-2795 07
MIRAE ASSET MIDCAP FUND	15192 77 (12/03/2020)	17500 00 (2019-20)	0 00	0 00	-2307 23
Total	32397 70	37500 00	0 00	0 00	-5102 30



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	CEKPS4742B		
Name	RITESH KUMAR SHARMA		
Address	2/67, JAGJIBAN NAGAR, NEW COLONY, SARAIHELIA, DHANBAD, JHARKHAND, 826003		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Related	e-Filing Acknowledgement Number	282255820050321

	Taxable Income and Tax details	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		485100
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	485100
	Net tax payable	4	
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1000
	(+)Tax Payable /(-)Refundable (6-7)	8	0
		9	0
Dividend Distribution Tax details	Dividend Tax Payable	10	0
	Interest Payable	11	0
	Total Dividend tax and interest payable	12	0
	Taxes Paid	13	0
	(+)Tax Payable /(-)Refundable (11-12)	14	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 05-03-2021 18:14:14 from IP address 49.37.85.76 and verified by RITESH KUMAR SHARMA
 having PAN CEKPS4742B on 08-03-2021 11:20:50 from IP address 49.37.85.76 using
 Electronic Verification Code CIG8W881JI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ritesh Kumar Sharma

R. Kumar

RITESH KUMAR SHARMA
S/O RAM NIWAS SHARMA
NEW COLONY
NEAR HANUMAN MANDIR
JAGJIWAN NAGAR
DIHANBAD

F.Y.- 2018-2019
A.Y.- 2019-2020
PAN - C E K P S
4 7 4 2 B
D.O.B.-15/03/88

STATEMENT OF AFFAIRS AS ON 31 / 03 / 2019

<u>CAPITAL/LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS/PROPERTIES</u>	<u>AMOUNT</u>
<u>CAPITAL A/C - Sch I</u>	1,870,408.61	<u>FIXED ASSETS</u>	270,000.00
		Omni Car b/f	861,000.00
		I20 Car dt 24.11.2015 b/f	88,000.00
		Bike 1	57,000.00
<u>SECURED LOAN</u>		Bike 2	
I20 Car Loan- SBI-8013	458,036.00		
		<u>INVESTMENT</u>	981,112.21
		OM Construction	30,195.00
		Investment	
		<u>CURRENT ASSETS</u>	106.74
		State Bank of India-3731	34,533.41
		Cash In Hand	6,497.25
		BOI A/c-0055	
			2,328,444.61
	2,328,444.61		

RITESH KUMAR SHARMA CAPITAL A/C - Sch I

Opening Capital B/f	817,715.68	
Add: Income During 17-18	16,458.04	
Add: Salary from Partner	300,000.00	
Add: Gift from Father	850,000.00	
Add: Profit from Firm	1,129.91	
Add: Interest on saving a/c	322.00	
Less: school Fee	31,800.00	
Less: Interest on Car Loan & IC	48,010.00	
Less-Bank Charge	307.03	
Less: Drawings	35,099.99	
		<u>1,870,408.61</u>

Ritesh Kumar Sharma

R. Kumar

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 RITESH KUMAR SHARMA		PAN CEKPS4742B	
Flat/Door/Block No 2/67	Name Of Premises/Building/Village JAGHIBAN NAGAR		Form Number ITR-3
Road/Street/Post Office NEW COLONY	Area/Locality SARAIIDHELA		
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 826003	Status Individual Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		ITO WARD 2(3), DHANBAD	
e-filing Acknowledgement Number		992744990300819	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	300322
2	Total Deductions under Chapter-VI-A	2	32122
3	Total Income	3	268200
3a	Deemed Total Income under AMI/MAT	3a	268200
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	0
		Others	1130
		10	1130

Income Tax Return submitted electronically on 30-08-2019 19:19:11 from IP address 47.29.45.72 and verified by RITESH KUMAR SHARMA having PAN CEKPS4742B on 31-08-2019 12:35:42 from IP address 47.29.45.72 using Electronic Verification Code PGLTT6ZAF1 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ritesh Kumar Sharma

J. Kumar

RITESH KUMAR SHARMA
S/O RAM NIWAS SHARMA
NEW COLONY
NEAR HANUMAN MANDIR
JAGJWAN NAGAR
DHANBAD

F.Y.- 2017-2018
A.Y.- 2018-2019
PAN - C E K P S
4742B
D.O.B.-15/03/88

STATEMENT OF AFFAIRS AS ON 31 / 03 / 2018

<u>CAPITAL/LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS/PROPERTIES</u>	<u>AMOUNT</u>
<u>CAPITAL A/C - Sch I</u>	461,173.15	<u>FIXED ASSETS</u>	270,000.00
		Omni Car b/f	861,000.00
<u>SECURED LOAN</u>		I20 Car dt 24.11.2015	88,000.00
Omni Car Loan-SBI-6958	-	Bike 1	57,000.00
I20 Car Loan- SBI-8013	562,426.00	Bike 2	30,195.00
Sanjveev Kumar	4,800.00	<u>INVESTMENT</u>	
	592,269.00	<u>CURRENT ASSETS</u>	14,974.59
<u>TEMP</u>	280,333.25	State Bank of India-3731	517,039.81
<u>STATEMENT NOT CLEAR</u>		Cash In Hand	62,792.00
		Temp	1,901,001.40
	<u>1,901,001.40</u>		

RITESH KUMAR SHARMA CAPITAL A/C - Sch I

Opening Capital B/f	588,383.00	
Add: Income During 17-18	-	
Add: Interest on saving a/c	1,176.77	
Less: school Fee	8,260.00	
Less: Interest on o/d	78,223.00	
Less-Bank Charge	106.10	
Less: Drawings	41,797.52	<u>461,173.15</u>

