

# 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	ABSPA2129D		
Name	GAUTAM KUMAR ADWANI		
Address	NEAR SINDHI GURUDWARA, , JORAPHATAK ROAD, DHANBAD, Jharkhand, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	256057130130221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		440350
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	440350
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	71997
	(+)Tax Payable /(-)Refundable (6-7)	8	-72000
Dividend Tax 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 13-02-2021 15:44:10 from IP address 49.37.87.76 and verified by  
GAUTAM KUMAR ADWANI  
having PAN ABSPA2129D on 15-03-2022 14:29:39 from IP address 10.1.213.135 using  
Electronic Verification Code X127BPDCAI generated through Aadhaar OTP mode.

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

Name	: SRI GAUTAM KUMAR ADWANI	Email ID	: adwani71@gmail.com
Date of Birth	: 20.06.1971	Mobile NO.	: 9334173055
Father's Name	: SETH GURDINOMAL	Bank Details	
Pan No.	: ABSPA2129D	S.B.A/c with Indian Bank	/538524886/IDIB000D021
Adhar No.	: 378519636154	S.B.A/c with Canara Bank	/025110101017340/CNRB -0000251
Ward	: 2(2),DHANBAD		
Address	: JORAPHATAK ROAD, DHANBAD 826001		

**SRI GAUTAM KUMAR ADWANI**  
**JORAPHATAK ROAD, DHANBAD 826001**  
**COMPUTATION OF ASSESSABLE INCOME FOR THE ASSESSMENT YEAR 2020 - 21**

**SHARE INCOME**

32% Share in Profit from M/s. S.S.B (ABCFS9389K)	541.00		
23 % Share in Profit from M/s. Adwani & Adwani Builders	5,466.00		
	6,007.00		
Less : Excludible u/s. 10(2A)	6,007.00		NIL

**L.T.CAPITAL GAIN ON SALE**

	19,447.00		
Less : Cost	10,000.00		9,447.00
Less : Exempt			

**OTHER SOURCES**

Interest on I.T.R	2,155.00		
Interest on TDR with P.O	48,362.00		
Interest on N.S.C	31,834.00		
Bank Interest on FDR	6,43,205.00		
Bank Interest on S.B.A/c	5,732.00		
Interest on P.P.F Exempt u/s. 10(11) Rs.4,26,631/-	NIL		
Interest on S.B with P.O	608.00		
Interest on Loan	31,741.00	7,63,637.00	
Less : Interest Paid		2,11,429.00	5,52,208.00

**INCOME EARNED BY MINOR****MASTER JAI NITH ADWANI**

Interest on F.D.R	23,720.00		
Interest on S.B A/c	40.00		
Interest on N.S.C	12,811.00		
	36,571.00		
Less : Exempt u/s.10(32)	1,500.00		35,071.00
			5,96,726.00

**Less : Deduction u/s. 80(TTA)****Less : Deduction u/s. 80(C)**

L.I.P	17,431.00		
P.P.F	1,50,000.00		
Interest on NSC	35,648.00		
	2,03,079.00		
Limited Rs. 1,50,000/-	1,50,000.00		1,56,380.00

**Total Income** 4,40,346.00  
or  
**Round off** 4,40,350.00

Tax on Payable on above Income

Less : Rebate U/s 87 A

Rs. 9,045.00  
Rs. 9,045.00  
Rs. NIL

**Less : T.D.S**

G.A	63,354.00		
Pawan	7,667.00		
Jai Nith	976.00		

Rs. 71,997.00  
Rs. 72,000.00

**Balance Refundable**





MASTER JAI NATHI ADWANI

STATEMENT OF AFFAIRS AS ON 31ST MARCH, 2020

<u>CAPITAL &amp; LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS &amp; PROPERTIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>		<u>FIXED DEPOSITE WITH CANRA BANK</u>		
Balance as per last B/Sheet	4,74,463.31	Dt. 15.03.2011		50,000.00
		<u>ACCRUED INTT. ON FDR</u>		
Interest on NSC	12,811.00	Dt. 15.03.2011		59,192.15
Interest on FDR	23,719.84	<u>FIXED DEPOSITE WITH IDBI</u>		
" : Interest on S.B. A/c	40.00	Dt. 12.03.2012		50,000.00
	5,11,034.15	<u>ACCRUED INTT. ON FDR</u>		
		Dt. 12.03.2012		54,214.00
<u>Less : TDS</u>	976.00	<u>F.D.R WITH INDIAN BANK</u>		
		Dt. 02.09.2014		50,000.00
		<u>ACCRUED INTT. ON FDR</u>		
		Dt. 02.09.2014		34,253.00
		<u>NATIONAL SAVING CERTIFICATE</u>		
		Dt. 25.08.2015	65,000.00	
		Dt. 15.09.2015	<u>50,000.00</u>	1,15,000.00
		<u>ACCRUED INTT. ON NSC</u>		
		Dt. 25.08.2015	25,676.00	
		Dt. 15.09.2015	<u>19,750.00</u>	45,426.00
		<u>SUNDRAM M.F (SIP)</u>		40,000.00
		<u>CASH &amp; BANK BALANCE</u>		
		S.B.A/c with Indian Bank	1,173.00	
		Cash in Hand	<u>10,800.00</u>	11,973.00
<u>Total</u>	<u>5,10,058.15</u>			<u>Total Rs. 5,10,058.15</u>

SRI GAUTAM KUMAR ADWANI

DETAILS FIXED DEPOSIT & ACCRUED INTEREST AS ON 31ST MARCH, 2020

Balance as per last B/Sheet		67,43,277.13
Less : Recd on Maturity	37,28,352.00	
		<u>37,91,706.00</u>
TDS	<u>63,354.00</u>	<u>29,51,571.13</u>

Add : Interest Accrued	33,30,000.00	39,73,204.57
Add : New FDR (Utkarsh)	<u>6,43,204.57</u>	<u><u>69,24,775.70</u></u>

NATIONAL SAVING CERIFICATE & ACCRUED INTEREST

<u>DATE</u>	<u>ACCRUED INTT.</u>
Dt. 15.09.2015	39,500.00
Dt. 27.11.2015	11,750.00
Dt. 16.12.2015	29,626.00

TOTAL Rs. 80,876.00

N.S.C

1,00,000.00
30,000.00
75,000.00

TOTAL Rs. 2,05,000.00

T.D.R WITH POST OFFICE

Dt. 25.01.2016
Dt. 04.02.2016
Dt. 05.02.2016

T.D.R AMOUNT

1,50,000.00
3,00,000.00
1,00,000.00

TOTAL Rs. 5,50,000.00

**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 ABUPA5565F  
Name HEMANT KUMAR ADWANI  
Address SINDHI GURUDWARA, , JORAPHATAK ROAD, DHANBAD, Jharkhand, 826001

Status Individual Form Number ITR-3  
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 260052020150221

Taxable Income ? Tax details			
Current Year business loss, if any		1	0
Total Income			473750
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	473750
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	7,072
(+)Tax Payable /(-)Refundable (6-7)		8	-72070
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 Def			
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 15-02-2021 12:13:44 from IP address 49.37.85.173 and verified by  
HEMANT KUMAR ADWANI

having PAN ABUPA5565F on 20-09-2021 14:43:00 from IP address 10.1.122.230 using  
Electronic Verification Code CB6XN7M1181 generated through Aadhaar OTP mode.

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

Name	: Sri Hemant Kumar Adwani	Email ID	: adwani71@gmail.com
Date of Birth	: 07.03.1973	Mobile No.	: 9334173055
Father's Name	: SETH GURDINOMAL	Aadhar	: 6739 5810 2349
Pan No.	: ABUPA5565F	Bank Details	:
Adhar No.	: 1(4)	S.B.A/c with Canara Bank/02511017342/CNRB0000251	
Ward	: Joraphatk Road Dhansar	S.B.A/c with Indian Bank/538524900/IDIB000D021	
Address	: Dhanbad		

**SRI HEMANT KUMAR ADWANI**  
**JORAPHATK ROAD DHANBAD 826001**

**COMPUTATION OF ASSESSABLE INCOME FOR THE ASSESSMENT YEAR 2020-21**

**BUSINESS INCOME**

Remuneration from A & A.B	-
Interest on Capital from M/s. Shiv Shakti Builders	-
Interest on Capital from Adwani & Adwani Builders	-

**SHARE INCOME**

Share in Profit from M/s. Shiv Shakti Builders 32%	541.00
Share in Profit from M/s. Empyrean Abodes 8%	-
Share in Profit from M/s. Adwani & Adwani Builders 23%	5,466.93
	<u>6,007.93</u>
Less : Excludible u/s.10(2A)	<u>6,007.93</u>

NIL

**SHORT TERM CAPITAL GAIN**

Amount recd on Sale	5,86,864.00	
Less : Cost	<u>5,75,196.00</u>	11,668.00

**OTHER SOURCES**

Interest on I.T Refund	6,065.00	
Interest on TDR with P.O.	52,649.00	
Interest on NSC	26,862.00	
Interest on S.B. with P.O	653.00	
Interest on F.D.R.	6,67,286.00	
Interest on S.B.A/c	3,082.00	
interest on Loan	21,605.00	
Interest on P.P.F. Exempt u/s. 10(11) Rs. 4,25,355/-	-	
Part Time Job	2,24,000.00	
Dividend Rs. 300/- Exempt	-	
	<u>10,02,202.00</u>	
Less : Interest paid on Loans	<u>4,81,517.00</u>	5,20,685.00

**INCOME EARNED BY MINOR**

**MASTER JAI ADWANI**

Interest on FDR	1,10,229.00	
Interest on S.B.A/c.	40.00	
Interest on N.S.C.	20,379.00	
	<u>1,30,648.00</u>	
Less : Exempt u/s. 10(32)	<u>1,500.00</u>	1,29,148.00
		<u>6,49,833.00</u>

Less : Deduction u/s. 80 (TTA )

Less : Deduction u/s. 80 (D )

Less : Deduction u/s. 80 (C )

Tata AIG	1,06,318.00	
P.P.F.	1,50,000.00	
L.I.P.	17,440.00	
Intt.on NSC	35,418.00	
	<u>3,09,176.00</u>	
Limited Amount 1,50,000/-	<u>1,50,000.00</u>	1,76,082.00

**Total Income** 4,73,751.00

or

**Round off** 4,73,750.00

Tax Payable on above Income

Less : Rebate U/s 87 A

Less : T.D.S.

Hemant 66,735.00

Jai 5,337.00

Rs. 11,188.00

Rs. 11,188.00

Rs. NIL

Rs. 72,072.00

or

Rs. 72,070.00

Balance Refundable



**SRI HEMANT KUMAR ADWANI : DHANBAD**  
**BALANCE SHEET AS ON 31ST MARCH, 2020**

<u>CAPITAL &amp; LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS &amp; PROPERTIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>		<u>ADITYA BIRLA</u>		7,79,728.72
Balance as per last B/Sheet	1,33,11,102.13	<u>M/S. ADWANI &amp; ADWANI BUILDERS</u>		24,33,893.46
Add : Amount recd from Share in Profit		<u>M/S. EMPYREAR ABODES</u>		2,48,812.00
Sri Shiv Shakti Builders	541.00	<u>DIAMOND JEWELLERY (DECLARED UNDER VDIS 97)</u>		50,295.00
23% Share in Profit from IOCL Gas Subsidy	2,247.67	<u>GOLD ORNAMENTS (DECLARED UNDER VDIS 97)</u>		4,500.00
Interest on F.D.R.	5,466.93	<u>MOBILE PHONE</u>		10,000.00
Interest on S.B. A/c.	6,67,286.06	<u>1/2 SHARE IN LAND AT GOVINDPUR (B/F)</u>		20,000.00
Interest on P.P.F.	3,082.00	<u>M/S. SETH GURDINOMAL</u>		42,522.39
Interest on S.B. with P.O.	4,25,355.00	Balance as per last B/Sheet		492.36
Interest on N.S.C.	653.00	<u>M/S. SHIV SHAKTI BUILDERS</u>		2,18,243.00
Interest on T.D.R. with P.O.	26,862.00	<u>SHARES &amp; SECURITIES (B/F)</u>		55,50,991.05
Interest on Loan	52,649.00	<u>FIXED DEPOSIT WITH BANK INCLD INTEREST</u>		
Other Sources	21,605.00	<u>P.P.F. A/C. WITH POST OFFICE B/F</u>		52,92,489.00
Interest on I.T Refund	2,24,000.00	Add : Amount deposited during the year		1,50,000.00
Dividend	6,065.00	Add : Interest		4,25,355.00
S.T Capital Gain on Sale of Share	300.00	<u>DEPOSIT WITH COMPANIES INCLD. INTEREST</u>		58,67,844.00
	11,667.70	Liods Finance		9,972.00
	<u>1,47,58,882.49</u>	<u>TAX DEDUCTED AT SOURCES (B/F)</u>		1,92,168.00
		Add : Deducted during the year		66,735.00
<u>Less: Withdrawals for</u>				<u>2,58,903.00</u>
Expenses	1,00,000.00	Less : Refund & Adjusted		1,27,344.00
Int. on Loans (Paid)	4,81,517.00	<u>INFRASTRUCTURE BOND</u>		
Share of Firm adjusted	991.00	<u>LAND</u>		
Tata AIG Life Insu.	1,06,318.00	<u>NATIONAL SAVING CERTIFICATE</u>		
Speculation Loss	19,450.23	As per Separate sheet		1,35,000.00
Mediclaime	22,307.00	<u>ACCRUED INTEREST ON NSC</u>		52,575.00
Dmate Charges	2,000.00	<u>TERM DEPOSIT WITH P.O</u>		
Income Tax	24,250.00	Dt. 25.01.2016	2,00,000.00	
Share of Firm Tax S.S.B	3,188.00	Dt.05.02.2016	1,00,000.00	
Future Option Loss	1,99,664.31	Dt.05.02.2016	3,00,000.00	
LIP	17,440.00	<u>SUNDARAM M.F (SIP)</u>		6,00,000.00
	<u>9,77,125.54</u>	<u>SRI SHIKHAR</u>		30,000.00
		<u>SMT. JULIE ADWANI</u>		3,00,000.00
		<u>M/S. MANOHAR KUMAR ADWANI</u>	60,11,298.00	2,01,645.00
<u>LOAN &amp; ADVANCES</u>		<u>NEERA KOTWANI</u>		3,00,000.00
As per Seprate Sheet		<u>SETH GURDINOMAL</u>		NIL
		SRI ARUN KUMAR SINGH		71,900.00
		SRI BHARAT CHANDRA GOPE		6,00,000.00
		SRI HARADHAN GOPE		2,50,000.00
		SRI ROSHAL		2,00,000.00
		M/S HEMANT KR. ADWANI (HUF)		1,50,000.00
		<u>SHARE &amp; SECURITY (BIRLA)</u>		1,49,526.00
		<u>CASH &amp; BANK BALANCE</u>		1,26,000.00
		Canara Bank	2,194.00	
		Indian Bank	2,36,432.52	
		S.B. A/c. with Post Office	45,617.00	
		Cash in hand	3,19,979.44	
<u>TOTAL Rs.</u>	<u>1,97,93,054.95</u>	<u>TOTAL Rs.</u>		<u>1,97,93,054.95</u>



MASTER JAI ADWANI

STATEMENT OF AFFAIRS AS ON 31ST MARCH, 2020

<u>CAPITAL &amp; LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS &amp; PROPERTIES</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>		<u>FIXED DEPOSIT WITH CANARA BANK</u>	
Balance as per last B/Sheet	16,54,240.24	Dt. 09.04.2011	75,409.00
		Dt. 09.04.2011	1,00,000.00
		Dt. 09.04.2011	50,000.00
		Dt. 09.04.2011	<u>50,000.00</u>
Add : Income during the year from	40.00		
" Interest on S.B. A/c.	1,10,229.26	<u>ACCRUED INTEREST ON CANARA BANK</u>	
" Interest on FDR	20,379.00	Dt. 09.04.2011	86,887.80
" Interest on N.S.C.	<u>17,84,888.50</u>	Dt. 09.04.2011	1,15,424.60
		Dt. 09.04.2011	57,714.95
		Dt. 09.04.2011	<u>57,714.95</u>
Less : T.D.S	5,337.00	F.D.R. WITH S.B.B.J	
		<u>ACCRUED INTEREST ON S.B.B.J.BANK</u>	
		<u>ACCRUED INTEREST ON N.S.C.</u>	
		Dt. 25.08.15	25,676.00
		Dt. 15.09.15	19,750.00
		Dt.02.06.16	<u>21,056.00</u>
		F.D.R. WITH IDBI	
		<u>ACCRUED INTEREST ON IDBI</u>	
		F.D.R WITH INDIAN BANK	
		Dt. 02.09.2014	50,000.00
		<u>ACCRUED INTT ON F.D.R.</u>	
		Dt. 02.09.2014	26,752.00
		<u>NATIONAL SAVING CERTIFICATE (B/L)</u>	
		Dt. 25.08.2015	65,000.00
		Dt. 15.09.2015	50,000.00
		Dt. 02.06.2016	<u>80,000.00</u>
		M/S. HEMANT KUMAR ADWANI (HUF)	
		<u>SUNDARAM M.F (SIP)</u>	
		<u>CASH &amp; BANK BALANCES</u>	
		S.B. A/c. with Indian Bank	1,217.00
		Cash in Hand	<u>4,400.00</u>
		<u>TOTAL Rs.</u>	<u>17,79,551.50</u>
		<u>TOTAL Rs.</u>	<u>17,79,551.50</u>

SRI HEMANT KUMAR ADWANI

STATEMENT OF LOANS & ADVANCES (CREDIT) AS ON 31ST MARCH, 2020

<u>PARTICULARS</u>	<u>Interest Paid</u>	<u>AMOUNT</u>
Sri Nitin Kumar Khatwani	2,26,365.00	21,12,736.00
Sri Shewaram	40,501.00	4,90,510.00
Sri Shanti Devi	56,940.00	10,05,942.00
Sri Neelam Khatwani	1,31,247.00	12,24,968.00
Sri Ratan Kumar	26,464.00	2,46,994.00
M/s. Seth G.S (HUF)	-	1,04,500.00
M/s. Niraj Kumar Adwani	-	NIL
M/s. Empyrear Abords	-	5,65,000.00
Sri Gautam Kumar Adwani	-	2,60,648.00
	<u>4,81,517.00</u>	<u>60,11,298.00</u>

NATIONAL SAVING CERTIFICATE & ACCRUED INTEREST AS ON 31ST MARCH, 2020

	<u>N.S.C</u>	<u>ACCRD.INTT.</u>
Dt.15.09.2015	30,000.00	11,850.00
Dt. 27.11.2015	30,000.00	11,850.00
Dt. 16.12.2015	75,000.00	28,875.00
	<u>1,35,000.00</u>	<u>52,575.00</u>

FDR INCLUDING ACCRUED INTEREST AS ON 31ST MARCH'2020

<u>PARTICULARS</u>	<u>AMOUNT</u>
B/F	85,29,153.00
Less :-Recd on Maturity	35,78,713.00
Less : TDS	66,735.00
	<u>36,45,448.00</u>
	48,83,705.00
Add : FDR Utkarsh	6,67,286.06
Add : Interest Accrued	<u>55,50,991.06</u>

**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	AFYPP9434J		
Name	SANJAY KUMAR PATWARI		
Address	C/O RADHEY SHYAM PATWARI, , MAHUDA BAZAR, MAHUDA, DHANBAD, Jharkhand, 828305		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	814263420131220

Taxable Income and Tax details		1	0
	Current Year business loss, if any		674870
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	674870
	Net tax payable	4	49373
	Interest and Fee Payable	5	5014
	Total tax, interest and Fee payable	6	54387
	Taxes Paid	7	54390
	(+)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
Accreted Income & Tax Detail			
	Accreted 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)		0

Income Tax Return submitted electronically on 13-12-2020 20:47:56 from IP address 202.142.123.170 and verified by

SANJAY KUMAR PATWARI

having PAN AFYPP9434J using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 18-01-2021

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



SANJAY KUMAR PATWARI  
MAHUDA BAZAAR, DHANBAD

Assessment Year 2020-21

Accounting Year ended on 31.03.2020

L

COMPUTATION OF INCOME

A. INCOME FROM BUSINESS / PROFESSION :

a. Income from Firm :

Messrs Balajee Bricks, Dhanbad.

Share - In - Profits 59,662.53  
Excludible U/Sec. 10(2A) 59,662.53

Add : Int. on Capital/Remuneration 3,58,587.00  
3,58,587.00

b. Net Income U/Sec.44AD @8% or more  
on total turnover amounting ₹ 21.2  
Lakhs by Sales/Supplies of Building  
Materials etc. on R E T A I L basis.

3,82,800.00 7,41,387.00

B. INCOME FROM OTHER SOURCES :

Interest on Savings Bank Deposits 13,287.00

Interest accd/rcvd. on Fixed Deposits 33,725.00

Interest accd/rcvd. on N. S. Certificates 66,550.00

Gross Total Income ₹ 1,13,562.00  
8,54,949.00

LESS: DEDUCTIONS UNDER CHAPTER VI'A' :

U/Sec. 80'C' :

L. I. P. Paid 77,818.00

N. S. C. Purchased 60,000.00

Re-investment of Int.  
accrued on N.S.Certs. 61,703.00

1,99,521.00

Maximum Allowable Restricted to 1,50,000.00

U/Sec. 80'D' :

Mediclaim Insurance Premium Paid 20,077.00

U/Sec. 80'TTA' :

Interest on Savings Bank Deposits 10,000.00

Total Taxable Income ₹ 1,80,077.00  
6,74,872.00

OR ROUNDED OFF TO ₹ 6,74,870.00

Tax thereon comes to ₹ 47,474.00

Add: Edu.Cess @ 4% on Income Tax Payable ₹ 1,899.00

Income Tax & Edu. Cess Payable in Total ₹ 49,373.00

Tax Paid U/Sec. 140'A' vide  
Ch. Nos. dt.

at ;Dhanbad, B.S.R.Code  
, Serial Nos. ₹ 54,390.00

(SANJAY KUMAR PATWARI)

**SANJAY KUMAR PATWARI**  
**MAHUDA BAZAAR, DHANBAD**

Assessment Year 2020-21

Accounting Year ended on 31.03.2020

**ANNEXURE 'A'**

**STATEMENT SHOWING DETAILS OF SHARES & DEBENTURES**

<u>P A R T I C U L A R S</u>	<u>N O S</u>	<u>A M O U N T</u>
Incab Industries Ltd.	075 Shs.	3,250.00
Ispat Alloys Limited	010 Dbs.	2,200.00
Thapar Agro Mills Ltd.	020 Dbs.	4,500.00
Thapar Ispat Limited	100 Shs.	1,000.00
Bindle Agro Chem. Ltd.	025 Dbs.	5,000.00
Suman Metals Limited	200 Shs.	2,000.00
Premier Auto Elec.Ltd.	100 Shs.	1,200.00
Larson and Turbo Ltd.	060 Dbs.	18,000.00
Suraj Vanaspati Ltd.	100 Shs.	1,000.00
Can Fine Home Limited	Shs.	2,275.00
Puchi Strp.& Alys.Ltd.	100 Shs.	1,000.00
Ambuja Agro Inds. Ltd.	100 Shs.	1,000.00
D. F. S. P. Limited	100 Shs.	1,000.00
		43,425.00

**ANNEXURE 'B'**

**STATEMENT SHOWING DETAILS OF INVESTMENTS IN MUTUAL FUNDS**

<u>P A R T I C U L A R S</u>	<u>N O S</u>	<u>A M O U N T</u>
U.T.I. Focussed Equity Fund	10000	1,00,000.00
Tata India Consumer Fund Fund	2917.612	50,000.00
Tata India Tax Savings Fund	2805.899	50,000.00
T a t a Equitiy P/E F u n d	154.832	21,000.00
		2,21,000.00

**ANNEXURE 'C'**

**STATEMENT SHOWING DETAILS OF N. S. CERTIFICATES**

<u>P A R T I C U L A R S</u>	<u>A M O U N T</u>
118184-89(6 Nos.) dt.31.08.2013	60,000.00
285262-63(2 Nos.) dt.17.11.2014	10,000.00
107696-700(5 Nos.) dt.26.03.2016	50,000.00
423030-31(2 Nos.) dt.28.03.2015	10,000.00
107688-91(4 Nos.) dt.26.03.2016	40,000.00
3 4 2 1 4 2 2 5 8 1 dt.13.11.2016	40,000.00
3 5 7 9 4 2 3 6 8 3 dt.21.03.2017	50,000.00
3 6 3 0 4 0 9 8 1 6 dt.19.04.2017	90,000.00
3 6 3 0 4 0 7 9 8 0 dt.19.04.2017	50,000.00
3 6 6 7 5 4 5 2 0 4 dt.30.05.2017	30,000.00
3 6 6 7 5 5 6 8 8 0 dt.30.05.2017	20,000.00
3 7 7 4 2 6 5 2 1 7 dt.23.09.2017	20,000.00
3 8 2 3 5 3 6 5 6 5 dt.15.11.2017	40,000.00
7 3 7 1 0 0 3 6 2 2 dt.25.03.2019	60,000.00
3 8 7 4 0 2 4 3 9 4 dt.01.01.2018	80,000.00
4 7 7 7 3 4 8 1 7 4 dt.28.03.2020	60,000.00
	7,10,000.00

(SANJAY KUMAR PATWARI)

CAPITAL & LIABILITIESCAPITAL ACCOUNT :

Old Balance B/d  
 Add: Income as per Com-  
 putation attached  
 Add: Gift received as per  
 declaration attached.

Less: Withdrawals

69,45,123.47  
 9,14,611.53  
1,50,000.00  
80,09,735.00

8,93,000.40

71,16,734.60

S C O O T E R & B I K E :

Opening W. D. V. B/d

17,616.00

Less: Depreciation

2,642.00

14,974.00

SHARES & SECURITIES:Annexure'A'

43,425.00

INVEST. IN M. FUNDS:Annexure'B'

2,21,000.00

N. S. CERTIFICATES:Annexure'C'

7,10,000.00

F I X E D D E P O S I T S :

472256110000291 dt. 28.03.2017

1,53,586.06

472256110000293 dt. 28.03.2017

2,02,152.64

P's Nos. 8969 dt. 27.11.2014

71,833.00

4,27,571.70

INTEREST ACCRUED :

N. S. Certificates

1,69,954.00

On Fixed Deposits

87,135.30

2,57,089.30

SAVINGS BANK DEPOSITS :

B.O.I; Mahuda, Nos. 6641

29,843.19

P.N.B; Dhanbad, Nos. 57047

27,000.84

P.N.B; Dhanbad, Nos.115753

54,684.37

P.Office,Mahuda, Nos.946346

11,867.56

Indian Bank,Mhd.Nos.210553

1,20,758.67

Canara Bank,Dhn;Nos.573334

4,399.00

Indian Bank,Dhn;Nos. 04405

58,083.00

3,06,636.63

CASH - IN - HAND

6,000.0071,16,734.6071,16,734.60

(SANJAY KUNAR PATWARI)



01c

## 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	APSPK0894B		
Name	RISHI KUMAR		
Address	1, , SARAIHELIA, NEW BANK COLONY, DHANBAD, JHARKHAND, 828127		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	276246451270221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		955650
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	955650
	Net tax payable	4	107775
	Interest and Fee Payable	5	13816
	Total tax, interest and Fee payable	6	121591
	Taxes Paid	7	122468
	(+)Tax Payable /(-)Refundable (6-7)	8	-880
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 27-02-2021 20:20:02 from IP address 49.37.82.57 and verified by

RISHI KUMAR

having PAN APSPK0894B on 27-02-2021 20:20:02 from IP address 49.37.82.57 using

Digital Signature Certificate (DSC).

DSC details: 18116955CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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