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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)

N	AQJPK8576G				
me	RAKESH KUMAR				
dress	H . NO 262, , KARMIK NAGAR, P.C) ISM, DHANBAD, Jharkhand, 826004			
atus	Individual	Form Number	ITR-3		
led w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	227358110260121		
	Current Year business lass, if any		1		
				479110	
	Total Income				
	Book Profit under MAT, where applicable	while ship	3	479110	
	Adjusted Total Income under AMT, where a		4	(
a	Net tas payable				
Inco		creat and Fee Payable			
Tarable Income and	Total tax, interest and Fee payable		7	0	
Tau	Time Paid	8	0		
	(+)Tas Payable (-)Refundable (6-7)	9	0		
1	Dividend Tax Payable	10	0		
-	Interest Payable	11	0		
ribution details	Total Dividend tax and interest payable	12	0		
Distribution Tax details	Taxo Paid				
		Tas Payable A-)Refundable (11-12)			
Ĩ.	Accreted Income as per section 115TD	15	0		
4	Additional Tax payable u/s 115TD	16	0		
Incom Detail	Interest poyable of 115TE	17	0		
_		iditional Tax and interest poyable			
Accreted	(+)Tax Payable /(-)Refundable (17-18)	in and interest paid			
Inco		117.205.19	.69	and ven fied by	
hav	ring PAN AQJPK#576G on 16-02-2022 1 ectronic Venfication Code X3M7WIW7Y gr		** mode	using	
T	DO NOT SEND THIS AC	KNOWLEDGEMENT TO CPO	, BENGAL	.URU	
-		Keud num			

Before:- The Assessing Officer Ward/circle:-II(3) I. T. Circle, Dhanbad.	Date of Birth :	Sri Rakesh Kumar Manoram Niwas, New Karmik Nagar PO ISM, Dhanbad AQJPK8576G 04-05-1976 Ramesh Sharma
	Fathers Name:	Ramesh Sharma

Financial Year : 2019-20 COMPUTATION OF TAX FOR THE ASSESSMENT YEAR 2020-2021

A. <u>BUSINESS INCOME</u> Receipts from Land Brokerage Partner's remuneration from SKH Interest on Capital with SKH	56,520.00 1,50,000.00 3,71,417.33	5,77,937.33
B. <u>OTHER SOURCES</u> Intt. On S.B. A/c	<u> </u>	5,77,937.33
Less: Exemption U/s 80C LIC Premium paid School Fees Exemption U/s 80D (Medical Insurance) Exemption U/s 80TTA C. <u>TAXABLE INCOME</u>	66,108.00 22,790.00 9,926.00	98,824.00 4,79,110.00
D. Tax Thereon Less: Deduction	11,455.50 11,455.50	
Add: EC @ 4 % Less: Advance Tax Balance Tax Payable	<u>_</u>	

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SRI RAKESH KUMAR

New Karmik Nagar, Dhanbad

BALANCE SHEET AS AT 31ST MARCH, 2020

CAPITAL		۲	ASSETS			र
CAPITAL ACCOUNT As per last B/s	39,01,638 18		FIXED ASSETS 1/3rs share of land at Dumaria,	Givindpu	r, Dhn dt.30/12/14	71,067.00
Received from LIC	4,992.00					
Business Income as shown	5,77,937.33		ADVANCE			36,50,000.00
Share of Profit	13,385.58		Advance for Land			
Income from Other Sources		44,97,953.09	TRADE INVESTMENTS			
Less. Personal Expenses etc LIC premium paid	2,89,530.03 66,108.00		Shri Krishna Homes			32,02,440.30
Income Tax paid Last year Firm's Tax Adjustment Reliance Health Insurance School Fees Bank Charges	51,000 00 57,507 12 9,926 00 22,790 00 2,521 44	<u>4,99,382,59</u> 39,98,570,50	<u>LOAN & ADVANCES</u> Nilanjan Sen A Prompt S N Prasad Vikash Kumar Sharma Shashi Agarwal	OB OB OB OB	14,000.00 1,00,000.00 18,000.00 1,17,000.00 2,00,000.00	
LOAN Manoj Kr Sharma OB Less Repayment to M. K. Sharr Sapageta Devi DT 24/4/ OB	18,65,000.00 4,05,000.00 4,50,000.00	14,60,000.00	Yogesh Kumar dt. 15.06.16 Amit Kumar dt.10.03.17 Less: Repaid Ajit Kumar Sinha dt.6/11/18 Loan dt. 2/11/18 Sanjeev Kumardt.17.03.20	OB OB OB	1,45,000.00 15,000.00 (15,000.00) 1,97,000.00 30,000.00 1,00,000.00	9,21,000.00
Sangeeta Devi DT 24/4/ OB Ramesh Sharma OB Arun Kumar Yadav dt 6. OB Pankaj Kumar dt 14.01.20 Amit Kumar dt 01.01.20 Karyanand Sharma	50,000.00 1,50,000.00 10,00,000.00 21,800.00 49,982.30		SAVINGS & INVESTMENTS Kotak Endowment Plan Less: Matured this yr Reliance Life Insurance	OB	25,000.00 (25,000.00) 10,000.00	10,000.00
Rajiv Ranjan Abhishek Kumar Rakesh Ranjan Kumar	2,00,000.00 2,59,976.40 22,90,000.00	44,71,758.70	<u>PERSONAL EFFECTS</u> Furniture & Fixtures Two wheeler Mobile Phone	OB OB OB	55,241.00 45,214.00 14,200.00	
ADVANCE Advance for Land		18,10,000.00	Marriage Gold Ornaments, 31! Jewellery Purchase Car Purchase	OB OB OB	1,52,415.00 39,000.00 6,48,060.00	9,54,130.00
			CASH & BANK BALANCE United Bank of India,#15020500 Cash in hand)11705	14,16,557.90 15,15,134.00	29,31,691.90
		1,17,40,329.20		Total:-		1,17,40,329.20

Total -

1,17,40,329.20

Farry 1000

ledgement Number: 291550000050322

				CKNOWLEDGEM			ment Year
(Where the	he data of the Return of Inco	ome in Form ITR-1 (S a	AHAJ). ITR-2, ITR-3 nd verified]	3, ITR-4(SUGAM), ITR-	5, IT R-6 , IT	R-7 filed 20	21-22
		(Please see Rule 12)	of the Income-tax Rule	s, 1962)			
PAN	AQJPK8576G						
Name	RAKESH KUMAR						
Address	NEW KARMIK NAGA	R , Indian School Of	Mines S.O., Dhanbac	1 , DHANBAD , 35-Jhark	hand , 91-R	VDIA, 826004	
Status	Individiual			Form Number		ITR-3	
Filed u/s	s 139(5)-Revised			e-Filing Acknowledgem	ent Number	291550000050322	
C	urrent Year business loss, if	arry			1		0
1	'otal Income						8,17,470
	Book Profit under MAT, who	ere applicable			2		0
Tax de	Adjusted Total Income under		lc		3		0
pu	Net tax pay able				4		49,526
moor	Interest and Fee Payable				5		49,526
able Ir	Total tax, interest and Fee pa	Nahle			6		57,962
,	Taxes Paid	,			7		57,960
		able (6-7)			8		(+) 0
	(+) Tax Payable / (-) Refunda	able (0-7)			9		0
uo	Dividend Tax Payable						0
ributi alls	Interest Payable				10		0
end Distrib Tax details	Total Dividend tax and intere	st payable			11		0
Dividend Distribution Tax details	Taxes Paid				12		0
٥	(+) Tax Payable / (-) Refunda	ble (11-12)			13		0
stie	Accreted Income as per section	on 115TD			14		0
w Det	Additional Tax payable u/s 1	15TD			15		0
e & Ta	Interest payable u/s 115TE				16		0
Incon	Additional Tax and interest pa	ayable			17		0
Accreted Income & Tax Details	Tax and interest paid				18		0
A	(+) Tax Payable / (-) Refunda	ble (17-18)			19		0
Inco	me Tax Return submitted elec	ctronically on05-	Mar-2022 11:20:27	from IP address	10.1.254	19 and verific	ad by
				on 05-Mar-2022	using	paper ITR-Verification F	orm/
Flee	tronic Verification Code	XIY7GT9DXI	generated through	Aad	haar OTP	n	ode.







AQJPK 8576G03291550000050322130828be912240d6bb72debafb231dd9a3f6b5ff

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Before:-	NAME:	Sri Rakesh Kumar
The Assessing Officer	ADDRESS:	Manoram Niwas, New Karmik Nagar
Ward/circle:-II(3)		PO ISM, Dhanbad
I. T. Circle, Dhanbad.	PAN :	AQJPK8576G
	Date of Birth :	04-05-1976
	Fathers Name:	Ramesh Sharma

Financial Year : 2020-21 COMPUTATION OF TAX FOR THE ASSESSMENT YEAR 2021-2022

A. <u>BUSINESS INCOME</u> Receipts from Land Brokerage Partner's remuneration from SKH Interest on Capital with SKH	4,00,000.00 30,000.00 3,87,470.00	8,17,470.00
B. <u>OTHER SOURCES</u> Intt. On S.B. A/c		- 8,17,470.00
Less: Exemption U/s 80C LIC Premium paid School Fees Exemption U/s 80D (Medical Insurance) Exemption U/s 80TTA C. TAXABLE INCOME	66,108.00 40,500.00 	1,06,608.00 7,10,860.00
D Tax Thereon	54,672.00	

D. Tax Thereon	54,672.00
Less: Deduction	-
	54,672.00
Add: EC @ 4 %	2,187.00
	56,859.00
Less: Advance Tax	<u>-</u>
Balance Tax Payable	56,859.00

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<u>SRI RAKESH KUMAR</u> New Karmik Nagar, Dhanbad

BALANCE SHEET AS AT 31ST MARCH, 2021

CAPITAL		۲	ASSET	S		₹
CAPITAL ACCOUNT			FIXED ASSETS			
As per last B/s	39,98,570,50		1/3rs share of land at Duma	ria OB		71,067.00
Business Income as shown	8,17,470.00					is de Minder de Santa
Share of Profit						
	2,131.50		ADVANCE	00		61,50,000.00
Income from Other Sources		48,18,172.00	Advance for Land	OB		61,50,000.00
Less: Personal Expenses etc	2,94,856.00		TRADE INVESTMENTS			
LIC premium paid	66,108.00		Shri Krishna Homes			30,93,946.75
Income Tax paid Last year	-					
Firm's Tax Adjustment	4,693,75		LOAN & ADVANCES			
Reliance Health Insurance	-		Nilanjan Sen	OB	14,000.00	
School Fees	40,500.00		A Prompt	OB	1,00,000.00	
Bank Charges	643.82	4,06,801.57	S N Prasad	OB	18,000.00	
		44, 11, 370. 43	Vikash Kumar Sharma	OB	1,17,000.00	
			Shashi Agarwal	OB	2,00,000.00	
LOAN			Yogesh Kumar dt. 15.06.16	OB	1,45,000.00	
Manoj Kr Sharma OB	14,60,000.00		Aiit Kumar Sinha dt.6/11/18	OB	1,97,000.00	
Less Repayment to M. K. Sharr	-	14,60,000.00	Loan dt. 2/11/18	OB	30,000.00	
			Sanjeev Kumardt. 17.03.20	OB	1,00,000.00	
Sangeeta Devi DT 24/4/ OB	4,50,000.00		Govind Kumar dt.02.01.21(Lar	nd Adv.)	3,00,000.00	
Ramesh Sharma OB	50,000.00		Sushma Kumari dt.01.02.21		60,000.00	
Arun Kumar Yadav dt.6. OB	90,000.00		Naresh Kumar dt.01.02.21		30,000.00	
Less: Repayment on 01.02.21	(20,000.00)		Krishnakant Dwivedi dt. 12.02.2	21	1,00,000.00	
Pankaj Ku mar dt. 14.01 . OB	10,00,000.00		Priyanka Kumari dt. 12.02.21		50,000.00	
Amit Kumar dt.01.01.20 OB	21,800.00		Prakash Kr Mandal dt. 12.02.21		25,000.00	
Karyanand Sharma OB	49,982.30		Raju Saw dt. 17.02.21		35,000.00	
Rajiv Ranjan OB Abhishek Kumar OB	2,00,000.00		Naushad Ahmad dt.06.03.21 Manish Kr Choudhan dt 25.02	21	15,000.00	
Less Repayment on 20.01.21	2,59,976.40 (1,00,000.00)		Manish Kr Choudhary dt.25.03. Amitabh Priyadarshi dt.31.03.2		30,000.00 1,00,000.00	16,66,000.00
Rakesh Ranjan Kumar OB	22,90,000.00			•	1,00,000.00	10,00,000.00
Matti Devi dt 28 12 20(for Land	6,00,000.00		SAVINGS & INVESTMENTS			
Arthika Group dt 29.01.21(for La	6,00,000.00	54,91,758.70	Reliance Life Insurance			10,000.00
ADVANCE Advance for Land OB		18 10 000 00	PERSONAL EFFECTS Furniture & Fixtures	00	55 044 00	
Advance for Land OB		18,10,000.00	Two wheeler	OB OB	55,241.00	
			Mobile Phone	OB	45,214.00 14,200.00	
			Marriage Gold Ornaments, 31	OB	1,52,415.00	
			Jewellery Purchase	OB	39,000.00	
			Car Purchase	OB	6,48,060.00	9,54,130.00
			CASH & BANK BALANCE			
			United Bank of India,#15020500	11705	-	
			HDFC Bank # 50200053647178		57,013.68	
			Cash in hand		11,70,971.70	12,27,985.38

Total.-

Raush 10m

1,31,73,129.13

dedgement Number: 779701060051122

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 2022-23 and verified]

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

PAN	AQJPK8576G
PAN	ACHINOSINO

Address

RAKESH KUMAR Name

NEW KARMIK NAGAR, Indian School Of Mines S.O, Dhanbad, DHANBAD, 35-Jharkhand, 91-INDIA, 826004

			Form Number	ITR-3
Status	Individiual		c-Filing Acknowledgement Number	779701060051122
Filed	$v_{\rm S} = 139(1)$ -On or before due date		1	0
	Current Year business loss, if any			6,51,230
Taxable Income and Tax details	Total Income		2	0
	Book Profit under MAT, where applicable			6,51,230
	Adjusted Total Income under AMT, where applicable	le	3	44,456
	Net tax payable		4	
come	Interest and Fee Payable		5	4,124
Accreted Income & Tax Details Taxable In	Total tax, interest and Fee payable		6	48,580
	Taxes Paid		7	48,265
	(+) Tax Payable / (-) Refundable (6-7)		8	315
	Accreted Income as per section 115TD		9	0
			10	0
	Additional Tax payable u/s 115TD		11	0
	Interest payable u/s 115TE		12	0
	Additional Tax and interest payable		13	0
	Tax and interest paid		14	0
Acc	(+) Tax Pavable / (-) Refundable (12-13)			
Inci	ome Tax Return submitted electronically on	05-Nov-2022 10:21:56	Held H	205.199.47 and verified
,	DAN DAN DAN DAN DAN DAN	AOJPK8576C	on <u>14-Nov-2</u>	2022 using Electronic

RAKESH KUMAR having PAN AQJPK8576G on 5 mode Aadhaar OTP Venification Code _____XARTK5H591_____generated through



System Generated Barcode/QR code

AQJPK 8576G03779701060051122cd8fefd2a02c914137786608a8bc0dc47353a8c5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Before:-

The Assessing Officer Ward/circle:-II(3) I. T. Circle, Dhanbad.

NAME: ADDRESS: PAN : Date of Birth :

Sri Rakesh Kumar Manoram Niwas, New Karmik Nagar PO ISM, Dhanbad AQJPK8576G 04-05-1976 Fathers Name: Ramesh Sharma

Financial Year : 2021-22

COMPUTATION OF TAX FOR THE ASSESSMENT YEAR 2022-2023

A. <u>BUSINESS INCOME</u> Receipts from Land Brokerage Partner's remuneration from SKH Interest on Capital with SKH	4,47,300.00 30,000.00 <u>3,23,926.00</u> 8,01,226.00
B. <u>OTHER SOURCES</u> Intt. On S.B. A/c	8,01,226.00
Less: Exemption U/s 80C Exemption U/s 80D (Medical Insurance) Exemption U/s 80TTA C. <u>TAXABLE INCOME</u>	1,50,000.00 - - - - - - - - - - - - - - - - -

D. Tax Thereon	42,746.00
Less: Deduction	42,746.00
Add: EC @ 4 %	1,710.00
	44,456.00
Add: Intt U/s 234B, C	3,809.30
Balance Tax Payable	48,265.30

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SRI RAKESH KUMAR

New Karmik Nagar, Dhanbad BALANCE SHEET AS AT 31ST MARCH, 2022

CAPITAL		۲	ASSETS		71,067 00	
CAPITAL ACCOUNT As per last B/s	44,11,370 43	0 43 1/3rs share of land at Dumaria OB				
Gift from Manoj Kumar Business Income as shown Gift from Sangita Devi Gift from father Ramesh Sharma Gift from father Pankaj Kumar	1,35,000.00 8,01,226.00 4,20,000.00 50,000.00 10,00,000.00		ADVANCE Advance for Land <u>TRADE INVESTMENTS</u> Shri Krishna Homes	OB		61,50,000 00
Share of Profit Income from Other Sources	3,948.50	68,21,544.93	Shri Krishna Hollies			
Less Personal Expenses etc DMC Charges Income Tax paid Last year Firm's Tax Adjustment	1,91,572.09 30,223.00 57,960.00 697.87		LOAN & ADVANCES Mis Land Advances Sanjeev Kumar Sourav Singhal	OB	17,24,120.00 2,00,004.72 12,50,000.00	31,74,124.72
Gift to wife Vandana Devi Bank Charg es	2,06,000.00 4,095.01	<u>4,90,547.97</u> 63,30,996.96	SAVINGS & INVESTMENTS Reliance Life Insurance			2,40,854.00
ADVANCE & DEPOSITS Manoj Kr Sharma OB Less Repayment to M. K. Sharr Rajiv Ranjan OB Rakesh Ranjan Kumar Matti Devi dt 28 12 20(for Land Arthika Group dt 29 01 21(for La Rajiv Kumar, Loan	2,00,000 00 1,90,000 00 6,00,000 00	6,12,139.00	Advance for Salary <u>PERSONAL EFFECTS</u> Furniture & Fixtures Two wheeler Mobile Phone Marriage Gold Ornaments, 31! Jewellery Purchase Car Purchase	08 08 08 08 08 08	55,241.00 45,214.00 14,200.00 1,52,415.00 39,000.00 6,48,060.00	1,40,000.00 9,54,130.00
Prince Kumar dt 19 06 21 Kishan Kr Mahato Bishwajit Kumar dt 24 12 21	8,00,000.00 1,50,000.00 25,93,000.00	57,63,000.00	CASH & BANK BALANCE United Bank of India,#1502050 HDFC Bank # 5020005364717 Cash in hand		1,07,458.86 4,02,378.00	5,09,836.86
ADVANCE Advance for Land OB		18, 10, 000. 00				

Total -

1,45,16,135.96

Total:-

1,45,16,135 96

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