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आयकर विमाग भारत सरकार GOVT. OF INDIA INCOME TAX DEPARTMENT VIJAY KUMAR SINGH SHYAM BIHARI SINGH 04/03/1973 Permanent Account Number BQPPS2592K leijey to Sigh

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	Marks Obtained	Pass Marks	Full Marks	Subjects	Reg. No.ft.	· and surger ·						
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	-	30 30	100 100	Hindi Language	Composition Non - H	he follov	o. 95/					
		66	200	Total	on Hindi	ving are	No. 95/ 01319				da	5.4
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<u>ጉ</u>		20		Practical	Subsidiary	ained by						
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and in			270	Theory	Total	of 199.	Υ					
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		242 662	905 1 4 360 1 1 1 591	EI	DURS	the mont	D.h.en					
Cor			TI		t Total	hof	Hazı	ł				
, troller	)	E		·	2	Ma	aribag, C					
Sher of Exami	1		First Class Second Class	nust obtain n all the examination Minimum M	In order	re the marks obtained by	Hazaribag, Dated.X15					
Controller of Examinations			155 <u>- 3</u> 50	must obtain 75% or more marks in all the three parts of the examination taken together. Minimum Marks in Hunours:	REMARKS In order to obtain Distinc- tion in any subject a candidate	199 5						
				ore marks ; of the ;ther. ;ours :	Distinc -		1995					

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Date of Publication of Resuli2.5..JUL 1995

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## knowledgement Number:890440520301222

ſ	Where the dat	INDIAN INCOME TAX RETURN ACKN ta of the Return of Income in Form ITR-1 (SAHAJ). ITR-2, TI filed and verified) (Please see Rule 12 of the Income-tax Ru	TR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7	Assessment Year 2022-23
PA	N	BQPPS2592K		
Na	me	VIJAY KUMAR SINGH		
Ad	dress	SARKARI KUAW, MANAITAND, Dhanbad, DHAN	IBAD , 35-Jharkhand , 91-India , 826001	
Sta	tus	Individual	Form Number	ITR-3
File	ed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	890440520301222
	Current Yes	ar business loss, if any	n na ha na han na n	0
	Total Incon	ne		3,99,860
details	Book Profit	under MAT, where applicable	2	0
d Tax	Adjusted To	otal Income under AMT, where applicable	3	3,99,860
faxable Income and Tax	Net tax pay	able	4	0
Incol	Interest and	Fee Payable	5	1,000
axable	Total tax, ir	nterest and Fee payable	6	1,000
F	Taxes Paid		7	1,000
	(+)Tax Pays	able /(-)Refundable (6-7)	8	0
<u>=</u>	Dividend T	ax Payable	9	0
c detal	Interest Pay	rable	10	0
ion Tay	Total Divid	end tax and interest payable	11	0
Distribution Tax details	Taxes Paid		12	0
ō	(+)Tax Paya	able /(-)Refundable (11-12)	13	0
H	Accreted In	come as per section 115TD	14	0
& Tax Detail	Additional	Fax payable u/s 115TD	15	0
	Interest pay	able u/s 115TE	16	0
Accreted Income	Additional	Fax and interest payable	17	0
Accrete	Tax and inte	erest paid	18	0
	(+)Tax Paya	bble /(-)Refundable (17-18)	19	0

This return has been digitally signed by VIJAY KUMAR SINGH in the capacity of Self having PAN BQPPS2592K from IP address 103.199.200.105 on 12-Jan-2023

DSC SI. No. & Issuer 6519419 & 22349991CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



BQPPS2592K03890440520301222F9C74DD2C550940C1373BE1E527E31175CF59FCD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC. BENGALURU

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Mr. VIJA	Y KUMAR SINGH		
NEAR SARKA	RI KUAN, <mark>MANAI</mark> TA	ND	
	NBAD, JHARKHANI		
	BQPPS2592K		
	DOFT OZODZIN	D	OB -04.03 18
ier's Name - SHYAM BIHARI SINGH lessment Year 2022-23		Accounti	ng year 2021-
AVIO NU AD	AMOUNT (RS.)	AMOUNT (RS)	AMOUNT (RS)
Compu	tation Or Incomé		
COME FROM BUSINESS/PROFESSION			99,256.00
ome From Building Material Supply			33,200 0
per Book Profit			
to a factor former Bullder	300,000 00		100 000 00
emuneration from Apex Super Builder emuneration From Apex Builder	100,000.00		400,000.00
	205,280.72		
hare Profit from Apex Super Builder U/s 10(2a)	70,485.80		
hare Profit from Apex Builder U/s 10(2a)	275,766,52		
ess · Exempt U/s 10(2a)	(275,766 52)		
Bas - Exercity Cos - o(c-)			
Interest Income			399.00
FDR Interest Saving A/C Interest	399.00		
Spring reconnector	Gross Total Income		499,655.00
Less - Deduction U/B 80C	25,000.00		
Less . Debuciler, c.c.	74,400.00		
Edu Fees (Maxm Rs 1,50,000		99,400.00	
Less Deduction U/S 80D	, ,		
Loss Exempt U/s 10(2a)	399.00	399.00	99,799.00
Less Deduction U/S 80TTA			399,856,00
	Taxable income	P	399,860.00
	Taxable income (Rounded		
Al Special Rates on		399,860.00	7,493.00
At Normal Rates on			7,493.0
Tax on Above Less rebate u/s 87A			7,493 0
Leve, Herene wa viri			
Add Education cess @ 4%			
Less TDS			
Refund Due			
Add Interest & Fees			1,000 0
Net Tax Payable Amount			1,000.0
Self Assessment Challan			

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Mr. VIJAY KUMAR SINGH NEAR SARKARI KUAN, MANAITAND PAN -BQPPS2592K								
CAPITAL & LIABILITIES	BAI AMOUNT	ANCE SHEET AS A AMOUNT	T 31-03-2022 ASSETS & PROPERTIES	AHOUNT				
CAPITAL ACCOUNT Balance as per last account Add:- Income From Business Interest from Saving Account Income From Remuneration Income From Share Profit of Firm	3,410,660.23 99,256.00 399.00 400,000.00 275,766.52		FIXED ASSETS SCHEDULE-A INVESTMENT Schedule- B	AMOUNT	AMOUNT 1,702,235.87 2,584,939.55			
Less:- Drawing <u>CURRENT LIABILITIES</u> SBI A/c- 61336184991	4,186,081.75 145,000.00	4,041,081.75	<u>Cash and Bank in Hand</u> Cash in Hand		1,253,098.51 5,540,273.93			

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		INDIAN INCOME TAX RETURN AC	Kale				
	<sub>t</sub> h	ve data of the Return of Income in Form ITR-1 (SAHAD 1777	KNOWLEDGEMENT				
		(Please see Rule 12 of the Income	2, 11K-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7	Assessment Year			
	PAN	BQPPS2592K BQPPS2592K					
1	Name	VIJAY KUMAR SINGH					
ŀ	Address						
S	Status	SARKARI KUAW , MANAITAND , Dhanbad H.O , Individual	Barmasia , DHANBAD , 35-Jharkhand , 91-India , 8	326001			
F	Filed u/s		Form Number	ITR-4			
	Current Y	139(1) Return filed on or before due date Year business loss, if any	e-Filing Acknowledgement Number	701392060311221			
	Total Inco		I	0			
line in	Bool p			4,98,060			
1.26	-	ofit under MAT, where applicable	2	0			
, Pue		Total income under AMT, where applicable	3	0			
	Net tax pa		4	0			
9	Interest an	nd Fee Payable	5	0			
Tax	Total tax,	interest and Fee payable	6	0			
	Taxes Paid	d	7	0			
	(+)Tax Paj	yable /(-)Refundable (6-7)	8	0			
5	Dividend 1	Tax Payable	9	0			
Distribution Tax details	Interest Pay	yable	10	0			
ion Tax	Total Divid	dend tax and interest payable	11	0			
stribut	Taxes Paid		12	0			
ő	(+)Tax Paya	able /(-)Refundable (11-12)	13	0			
Ŧ	Accreted Inc	come as per section 115TD	14 .	0			
∂ & Tax Deta	Additional T	Tax payable u/s 115TD	15	0			
	Interest paya	able u/s 115TE	16	0			
l J	Additional Ta	ax and interest payable	17	0			
Accreted	Tax and intere	est paid	18	0			
	+)Tax Payabl	le /(-)Refundable (17-18)	19	0			

Income Tax Return submitted electronically on 31-12-2021 10:40:18 from IP address 10.1.254.19 and verified by VIJAY KUMAR SINGH having PAN BQPPS2592K on 31-12-2021 10:40:15 using Electronic Verification code C4L7SRETGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BQPPS2592K04701392060311221928B69F260AA371FBAF49A4D43204E6D57A877CC

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

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Father's Name:- SHYAM BIHARI SINGH Assessment Year 2021-22 D.O.B. -04.03.1973 Accounting year 2020-21

Computation Of Income

INCOME FROM BUSINESS/PR Income From Building Material Sup As per Book Profit		-		5,44,000.00
EDR Interest Saving A/C Interest				3560.00 5,47,560.00
<u>Less :- Deduction U/S 80C</u> LIC Edu. Fees Less :- Deduction U/S 80D Less:- Exempt U/s 10(2a)	(Maxm. Rs. 1,50,000)	35,000.00 - 35,000.00 14,500.00 -	35,000.00 14,500.00 - -	49,500.00
Less :- Deduction U/S 80TTA			off)	<b>4,98,060.00</b> <b>4,98,060.00</b>
۹.	At Special Rates on At Normal Rates on	4,98,060.00 - Tax on Above Less; rebate u/s 87A _	12,403.00 - 12,403.00	
	Ado	: Education cess @ 4% _ Less: TDS	-	
	, A N S	Refund Due Add: Interest & Fees let Tax Payable Amount elf Assessment Challan lalable/Taxable Amount		

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#### Assessment Year 2021-22

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#### Accounting year 2020-21

Balance Sheet as on 31-03-2020

	balance Snee	t as on 31-	03-2020		
CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
CAPITAL ACCOUNT Balance as per last account Add:-	30,08,100.23		FIXED ASSETS SCHEDULE-A		17,02,235.87
Income From Business Interest from Saving Account Income From Remuneration Income From Share Profit of Firm	5,44,000.00 3,560.00 0.00 0.00		INVESTMENT Schedule- A		<b>26,07,373</b> .03
Less:- Drawing	35,55,660.23 1,45,000.00	34,10,660.23	3		
CURRENT LIABILITIES SBI A/c- 61336184991		15,00,370.36	Cash and Bank in Hand		6,01,421.69
			Cash in Hand		6,01,421.03 <b>49,11,030.59</b>

49,11,030.59

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#### Assessment Year 2021-22

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#### Accounting year 2020-21

	Balance Shee	t as on 31-	03-2020		
CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		17,02,235.87
Balance as per last account	30,08,100.23		SCHEDULE-A		17,02,200.0
Add:- Income From Business	5,44,000.00		INVESTMENT		
Interest from Saving Account Income From Remuneration	3,560.00 0.00		Schedule- A		26,07,373.03
Income From Share Profit of Firm	0.00				
Less:- Drawing	35, <b>55,660.2</b> 3 1, <b>45,000.00</b>	34,10,660.23	3		
CURRENT LIABILITIES SBI A/c- 61336184991		15,00,370.36	<u>Cash and Bank in Hand</u>		
381 AC- 01330104391			Cash in Hand		6,01,421.69
			_		49,11,030.59
	-	49,11,030.59	=		

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## Mr. VIJAY KUMAR SINGH

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### SCHEDULE-A

## STATEMENT OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET

### AS ON 31.03.2021

SL NO.	DESCRIPTION	Date of Purchase	ASSETS AS ON 01.04.2020	ADDITION DURING THE YEAR FOR THE LESS THAN 180 DAYS	ADDITION DURING THE YEAR FOR THE ABOVE THAN 180 DAYS	SALE/WAST AGE DURING THE YEAR	CLOSING BALANCE AS ON 31.03.2021
2	HOUSE HOLD GOODS	0	25,200.00		-	-	25,200.00
4	FLAT AT DHIAYA	0	7,78,214.00	-	-	-	7,78,214.00
3	M/Cycle (HONDA SINE)	18.01.2010	29,654,11		-	-	29,654.11
3	M/CYCLE (PASSION PRO)	0	31,886,46		-	-	31,886.46
4	HONDA CITY CAR	01.07.2015	7,59,281.30			-	7,59,281.30
5	AIR CONDITIONER	0	24,000.00		- 1	-	24,000.00
6	TV SET	0	30,000.00	-	-	-	30,000.00
7	REFRIGERTOR	0		-		-	14,000.00
8	WASHING MACHINE	0	14,000.00	-		-	10,000.00
<u> </u>		0	10,000.00			-	17,02,235.87
L	Total Rs.		17,02,235.87	-	-		

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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)

**Assessment** Year 2020-21

PAN					
Name Address	VIJAY KUMAR SINGH SARKARI KUAW, , MANAITAND, MANAI	TAND, DHANBAD, Jharkhand, 826001			
Status	Individual	Form Number	ITR-4		
Filed u/s	139(4)-Belated	e-Filing Acknowletlgement Number	285223240	090321	
	Current Year business loss, if any		1	1004	
si –				4986	
	otal Income		2		
ax	Book Profit under MAT, where applicable	hle	3		
P	Adjusted Total Income under AMT, where applica		4	10	
me	Net tax payable		5	10	
nco	Interest and Fee Payable		6	10	
Taxable Incomé	Total tax, interest and Fee payable		7	10	
axa	Taxes Paid		8	10	
	(+)Tax Payable /(-)Refundable (6-7)		9		
ax	Dividend Tax Payable				
nd T no	Interest Payable		11		
Dividend rribution details	Total Dividend tax and interest payable		12		
Dividend Distribution Tax details	Taxes Paid		13		
	(+)Tax Payable /(-)Refundable (11-12)		14		
×	Accreted Income as per section 115TD		15		
ie &	Additional Tax payable u/s 115TD		16		
Detail	Interest payable u/s 115TE		17		
De	Additional Tax and interest payable		18		
Accret	Tax and interest paid (+)Tax Payable /(-)Refundable (17-18)		19		
Incom VIJA	e Tax Return submitted electronically on <u>09-03-20</u> ( KUMAR SINGH			and verified	
	PAN BQPPS2592K on 05-03-2022 12:21:39 nic Verification Code XIY7GEVUII generated			mode.	
D	O NOT SEND THIS ACKNO	WLEDGEMENT TO CPO	C, BENG	ALURU	
	Vijay Kr. N.	ix			

Father's Name:- SHYAM BIHARI SINGH Assessment Year 2020-21			D.O.B04.03.1973 ting year 2019-20
		ACCOU	ung year 2015-20
Computati	on Of Income		
INCOME FROM BUSINESS/PROFESSION			
Income From Building Material Supply			2,17,800.00
As per Book Profit			
Remuneration from Apex Super Builder	150000.00		
Remuneration From Apex Builder	200000.00		
Share Profit from Apex Super Builder U/s 10(2a)	82797.33		5,34,328.33
Share Profit from Apex Builder U/s 10(2a)	101531.00		0,04,020.00
<u> </u>			
Interest Income			
FDR Interest	3,261.00		3261.00
Saving A/C Interest	3,201.00		
	Gross Total Income		7,55,389.00
Less :- Deduction U/S 80C	45,159.00		
LIC	24,000.00		
Edu. Fees (Maxm. Rs. 1,50,000)		69,159.00	
Less :- Deduction U/S 80D	-		
Less:- Exempt U/s 10(2a)		1,84,328.33	2,56,748.33
Less :- Deduction U/S 80TTA	3,261.00	3,261.00	2,00,7 10100
			4,98,640.67
	Taxable income	-	
<u>v</u>	Taxable income (Rounded	l off)	4,98,640.00
	4,98,640.00	12.432.00	
At Special Rates on	4,50,040.00	-	
At Normal Rates on	Tax on Above	12,432.00	
	Less; rebate u/s 87A	12,432.00	
Ad	d: Education cess @ 4% _	-	
		-	
	Refund Due Add: Interest & Fees	1,000.00	
	Net Tax Payable Amount	1,000.00	
	Self Assessment Challan	-	
Refun	dalable/Taxable Amount	1,000.00	

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## Assessment Year 2020-21

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### Accounting year 2019-20

			a jedi LUIJ	20	
CAPITAL & LIABILITIES	Balance She	et as on 31	-03-2020		
CALLAR LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
CAPITAL ACCOUNT Balance as per last account Add:- Income From Business Interest from Saving Account	23,97,710.90 2,17,800.00		FIXED ASSETS SCHEDULE-A INVESTMENT		17,02,235.87
Income From Remuneration Income From Share Profit of Firm	3,261.00 3,50,000.00 1,84,328.33		Schedule- A		23,71,373.03
Less:- Drawing	31,53,100.23 1,45,000.00		3		
CURRENT LIABILITIES SBI A/c- 61336184991		15,00,370.36	Bank Account (Details as per Given Below)		52,249.43
			Cash in Hand		3,82,612.26
	-	45,08,470.59			45,08,470.59
Account Number	Name of Bank	FSC	Interest Receipt	Closing Bal.	Interest & Bank Chg.

	Account Number	Name of Bank	IFSC	Interest Receipt	Closing Bal.	Chg.
ł	0915010017033770	AXIS BANK	UTIB0000765	3,261.00	52,249.43	
ł	0515010017055770			3,261.00	52,249.43	
- L						

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## Mr. VIJAY KUMAR SINGH

## SCHEDULE-A

# STATEMENT OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET

### AS ON 31.03.2020

SL NO.	DESCRIPTION	Date of Purchase	ASSETS AS ON 01.04.2019	ADDITION DURING THE YEAR FOR THE LESS THAN 180 DAYS	ADDITION DURING THE YEAR FOR THE ABOVE THAN 180 DAYS	SALE/WAST AGE DURING THE YEAR	CLOSING BALANCE AS ON 31.03.2020
1	HOUSE HOLD GOODS	0	25,200.00	-	-		25.200.00
2	FLAT AT DHIAYA	0	7,78,214.00			-	7.78.214.00
3	M/Cycle (HONDA SINE)	18.01.2010	29.654.11	-	-	-	29.654.11
3	M/CYCLE (PASSION PRO)	0		-	-	-	31.886.46
4	HONDA CITY CAR		31,886.46	-	-	-	
5		01.07.2015	7,59,281.30	-	-	-	7,59,281.30
2	AIR CONDITIONER	0	24.000.00	-	-	-	24,000.00
ò	TV SET	0	30,000,00	-	-	-	30,000.00
7	REFRIGERTOR		14.000.00		-	-	14,000.00
8		0			-	-	10,000.00
F			10,000.00	-	-	-	17,02,235.87
	Total Rs.		17,02,235.87	-	-	-	11,02,200,01

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