

आयकर विभाग

INCOME TAX DEPARTMENT

VIJAY KUMAR SINHA

CHANDRA SHEKHAR PRASAD SINHA

04/08/1972

Permanent Account Number

BLWPS4037B

Vijay M. Sinha

Signature



भारत सरकार
GOVT. OF INDIA



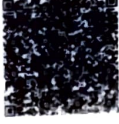
Vijay M. Sinha



भारत सरकार
Government of India



विजय कुमार सिन्हा
Vijay Kumar Sinha
जन्म तिथि/ DOB: 04/08/1972
पुरुष / MALE



3774 8123 7644

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
S/O: चंद्र शेखर प्रसाद सिन्हा, डी-
ब्लॉक, सेक्टर-4, क्वार्टर नं.-55, शिव
मंदिर के पास, भूली नगर, तियादाहा,
धनबाद,
झारखण्ड - 828105

Address:
S/O: Chandra Shekhar Prasad
Sinha, D-Block, Sector-4,
Quarter No.-55, Near Shiv
Mandir, Bhuli Nagar, Tiadaha,
Dhanbad,
Jharkhand - 828105

3774 8123 7644



1947



help@uidai.gov.in



www.uidai.gov.in

Vijay K. Sinha

क्रम संख्या 000001515

SERIAL NO. AISC/Comptt./89/

केन्द्रीय माध्यमिक शिक्षा बोर्ड
Central Board of Secondary Education

अखिल भारतीय सेकण्डरी स्कूल पूरक परीक्षा, 1989
ALL INDIA SECONDARY SCHOOL COMPARTMENTAL EXAMINATION, 1989

यह प्रमाणित किया जाता है कि

This is to certify that VIJAY KUMAR SINHA

अनुक्रमांक

आत्मज/आत्मजा थी

Roll No. 061334

Son/Daughter of Shri

C S P SINHA

जिनकी जन्म तिथि

born on

FOURTH AUGUST NINETEEN HUNDRED & SEVENTY TWO

है, ने बोर्ड द्वारा मार्च/जुलाई 1989 में आयोजित अखिल भारतीय सेकण्डरी स्कूल पूरक परीक्षा
passed the All India Secondary School (Compartmental) Examination of the Board held in March/July, 1989

विद्यालय से

from

KENDRIYA VIDYALAYA KOYLANAGAR DHANBAD

निम्न विषयों में उत्तीर्ण की :-

in the following subjects :-

- | | | |
|---------------------|---------------------|----------------------|
| 1 *ENGLISH COURSE A | 2 HINDI COURSE A | 3 MATHS |
| 4 SOCIAL SCIENCE | 5 SOC USE PROD WORK | 6 PHY & HEALTH EDUCA |

नई दिल्ली

New Delhi

दिनांक

31.08.1990

Dated



P. M. J.

परीक्षा नियंत्रक

Controller of Examinations

केन्द्रीय माध्यमिक शिक्षा बोर्ड

Central Board of Secondary Education

* क्व विन्ड जिस विषय के आगे लगा है, वह विषय परीक्षार्थी ने पूरक परीक्षा में उत्तीर्ण किया है।

* against a subject indicates that the candidate passed in this subject at the compartmental examination.

Vijay M. Sinha

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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)

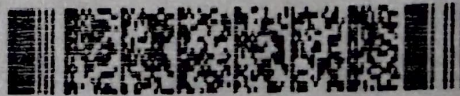
PAN: BLWPS4037B
 Name: VIJAY KUMAR SINHA
 Address: D BLOCK, SEC-4, QTR NO-55, Naya Bazar Wasseypur S.O., Dhanbad, DHANBAD, 35-Jharkhand, 91-India, 826001
 Status: Individual
 Form Number: ITR-4
 Filed in/s: 139(1) Return filed on or before due date
 e-Filing Acknowledgement Number: 585957320301221

	1		0
Current Year business loss, if any			4,86,670
Total Income			0
Taxable Income and Tax details	2	Book Profit under MAT, where applicable	0
	3	Adjusted Total Income under AMT, where applicable	0
	4	Net tax payable	0
	5	Interest and Fee Payable	0
	6	Total tax, Interest and Fee payable	0
	7	Taxes Paid	0
	8	(-)Tax Payable (+)Refundable (6-7)	0
Distribution Tax details	9	Dividend Tax Payable	0
	10	Interest Payable	0
	11	Total Dividend tax and interest payable	0
	12	Taxes Paid	0
	13	(+)Tax Payable (-)Refundable (11-12)	0
Accrued Income & Tax Detail	14	Accrued Income as per section 115TD	0
	15	Additional Tax payable u/s 115TD	0
	16	Interest payable u/s 115TE	0
	17	Additional Tax and interest payable	0
	18	Tax and interest paid	0
	19	(+)Tax Payable (-)Refundable (17-18)	0

Income Tax Return submitted electronically on 30-12-2021 10:53:02 from IP address and verified by VIJAY KUMAR SINHA having PAN BLWPS4037B on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



BLWPS4037B045859573203012218D1RCS1R15B45477CB213301ER5F64F4667954E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Vijay M. Sinha

VIJAY KUMAR SINHA
BLOCK "D", SEC-IV, Q.NO:55
BHULINAGAR, DIST - DHANBAD, JHARKHAND
PAN - BLWPS4037B

Father's Name - CHANDRA SEKHAR PRAŠAD SINHA
 Assessment Year 2021-2022

D.O.B. - 04/08/1972

Computation Of Income

INCOME FROM BUSINESS

Income from Retail Readymade Garment Turnover	1,456,325 00	546,332 00
Less - Deemed Income U/s 44AD	<u>116,506 00</u>	

INCOME FROM OTHER SOURCES

Misc. Income offered for Taxation	<u>22,283 00</u>	22,283 00
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Interest Income

FDR Interest	-	
KVP Interest	-	
Saving A/C Interest	<u>2,246 00</u>	<u>2,246 00</u>

Gross Total Income 570,861 00

Less - Deduction U/S 80C

Provident Fund	-	
PPF	-	
Tax Saving FDR	<u>81,944 00</u>	
(Maxm. Rs. 1,50,000)	81,944 00	81,944 00

Less - Deduction U/S 80D	-	
Less - Deduction U/S 80TTA	<u>2,246 00</u>	<u>2,246 00</u>

Taxable income 486,671 00

Taxable income (Rounded off) 486,670 00

At Special Rates on - - (@20%)

At Normal Rates on 486,670 00 11,833 50

Tax on Above 11,833 50

Less, rebate u/s 87A 11,833 50

Add: Education cess @ 3% -

Less: TDS -

Refund Due -

Add: Interest -

Net Tax Payable Amount -

Self Assessment Challan -

Refundable/Taxable Amount -

Vijay M. Sinha

VIJAY KUMAR SINHA
 BLOCK "D", SEC IV, Q NO 55
 BHULINAGAR, DIST - DHANBAD, JHARKHAND
 PAN - BLWPS4037B

Assessment Year 2021-2022

Balance Sheet as on 31-03-2021

CAPITAL A/C			Fixed Assets	
Balance B/F	R. 512,440.00			
Add: Income from business	546,332.00		Fixed Assets	
Add: Intt. on SB a/c	2,246.00		Annexure-I	2,673,375.00
Add: Other income	22,283.00		Investment	
	9,103,291.00		Land (on cost Rs. 300000) B/F	150,000.00
Less: Drawing for Personal Use	190,944.00	R. 912,347.00	NN Builders Pvt Ltd. B/F	1,150,000.00
Loan & Advance			Build Marquee Construction B/F	2,500,000.00
Meera Devi		198,000.00	Add: During This Year	2,050,000.00
Satendra Kumar		299,000.00		4,550,000.00
Subham Kumar		419,000.00	Cash In Hand and Bank	
			(Details given below)	92,007.80
			Cash in Hand	1,212,964.20
		9,828,347.00		9,828,347.00

NAME OF BANK	Account Number	IFSC Code	Bank Charges & Interest	Instt. Receipt	Closing Bal.
AXIS BANK	916010029325581	UTIB0003328		416.00	14,571.10
HDFC BANK	50100193869880	HDFC0000244		282.00	30,422.86
KOTAK MAHINDRA BANK	3513154345	KKBK0000150		328.00	12,380.00
SBI BANK	10976745462	SBIN0001670		884.00	8,417.94
SBI BANK	35213626164	SBIN0000066		338.00	28,235.90
				2,246.00	82,007.80

Break Up Drawing	
HDFC LIFE INSURANCE LIC	81,944.00
Bank Charges and Interest	
Self Drawing	109,000.00
	190,944.00

Vijay K. Sinha

VIJAY KUMAR SINHA
BLOCK "D", SEC-IV, Q.NO.55
BHULINAGAR, DIST.- DHANBAD, JHARKHAND
PAN - BLWPS4037B

ANNEXURE- I

LIST OF ASSETS

Fixed Assets	Opeing Bal. 01.04.2020	New Addition	Sold	Depriciation	Closing Bal. 31.03.2021
Fridge b/f	14,650.00				14,650.00
T.V. Colour B/f	8,900.00				8,900.00
Gold & Silver Ornaments B/f	265,367.00	-			265,367.00
Furniture & Fixture B/f	200,900.00	-			200,900.00
Mobile B/f	6,700.00	-			6,700.00
Laptop	199,500.00	-			199,500.00
Land at Dhanbad (4.96 Dec/2) (Satendra Kumar & Vijay Kr. Sinha)	200,683.00	-			200,683.00
Mahindra XUV500	1,776,675.00	-			1,776,675.00
	2,673,375.00	-			2,673,375.00

Vijay K. Sinha

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]

Assessment Year

2022-23

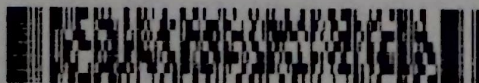
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	BLWPS4037B		
Name	VIJAY KUMAR SINHA		
Address	D BLOCK, SEC-4, QTR NO-55 , BHUI 1 , Dhanbad , DHANBAD , 35-Jharkhand , 91-India , 826001		
Status	Individual	Form Number	ITR-3
Filed w/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	739139260201022
Current Year business loss, if any	1		0
Total Income			4,95,950
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		4,95,950
Net tax payable	4		0
Interest and Fee Payable	5		1,000
Total tax, interest and Fee payable	6		1,000
Taxes Paid	7		0
(+)Tax Payable /(-)Refundable (6-7)	8		(+) 1,000
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 as per section 115TD	14		0
Additional Tax payable w/s 115TD	15		0
Interest payable w/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 20-Oct-2022 18:41:08 from IP address 49.37.66.246 and verified by VIJAY KUMAR SINHA having PAN BLWPS4037B on 20-Oct-2022 using XN6TZZJ7BI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BLWPS4037B03739139260201022AD5A17E76194C68DCDB0435077DE9F3733C7CE6B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Vijay M. Sinha

VIJAY KUMAR SINHA
BLOCK "D", SEC-IV, Q NO 55
BHULINAGAR DIST - DHANBAD, JHARKHAND
PAN - BLWPS4037B

Father's Name - CHANDRA SEKHAR PRASAD SINHA
Assessment Year 2022-2023

D.O.B. - 04/08/1972

Computation Of Income

INCOME FROM BUSINESS

Income from Retail Readymade Garment		
Turnover	1,546,321.00	582,810.00
Less - Deemed Income U/s 44AD	123,705.68	

INCOME FROM OTHER SOURCES

Misc. Income offered for Taxation

Interest Income

FDR Interest		
KVP Interest		
Saving A/C Interest	6,951.00	6,951.00

Gross Total Income 589,561.00

Less - Deduction U/S 80C

Insurance	86,658.00	
PPF	-	
Tax Saving FDR	-	
(Maxm. Rs. 1,50,000)	86,658.00	86,658.00

Less - Deduction U/S 80D

Less - Deduction U/S 80TTA 93,609.00

Taxable income 495,952.00

Taxable income (Rounded off) 495,950.00

At Special Rates on - (@20%)

At Normal Rates on 495,950.00 12,297.50

Tax on Above 12,297.50

Less: rebate u/s 87A 12,297.50

Add: Education cess @ 3% -

Less: TDS -

Refund Due -

Add: Interest -

Net Tax Payable Amount -

Self Assessment Challan -

Refundable/Taxable Amount -

Vijay K. Sinha

VIJAY KUMAR SINHA
BLOCK "D", SEC IV, Q. NO. 55
BHULINAGAR, DIST. DHANBAD, JHARKHAND
PAN - BLWPS4037B

Assessment Year 2022-2023

Balance Sheet as on 31-03-2022

CAPITAL A/C	Amount	Amount	Fixed Assets	Amount	Amount	
Balance B/F	8,912,347.00		Fixed Assets Annexure-I Investment Land (on cost Rs. 300000) B/I NN Builders Pvt Ltd. B/I Add:- During This Year Build Marque Construction B/I Add:- During This Year Cash in Hand and Bank (Details given below) Cash in Hand		2,673,375.00	
Add: Income from business	582,610.00					
Add: Intt. on SB a/c	6,951.00					
Add:- Policy Matured	1,256,832.00					
Add: Other Income	10,758,740.00				150,000.00	
Less - Drawing for Personal Use	172,959.04	10,585,780.96			1,150,000.00	2,650,000.00
					1,500,000.00	
Loan & Advance					4,550,000.00	5,000,000.00
Meera Devi B/I	158,000.00				450,000.00	
Add:- During This Year	830,000.00	1,028,000.00				
Satendra Kumar B/I	299,000.00					
Add:- During This Year	71,000.00	370,000.00				
Subham Kumar B/I	419,000.00					
Add:- During This Year	-	419,000.00				
Badari Vishal Const					1,747,128.00	
					200,000.00	
		12,602,780.96			12,602,780.96	

NAME OF BANK	Account Number	IFSC Code	Bank Charges & Interest	Instt. Receipt	Closing Bal.
AKIS BANK	916010029325581	UTIB0003328		-	154,172.49
HDFC BANK	50100193869880	HDFC0000244		-	50,298.13
KOTAK MAHINDRA BANK	3513154345	KKBK0000150		-	140,079.00
SBI BANK	10079745492	SBIN0001670		-	8,722.44
SBI BANK	35213626164	SBIN0000066		-	29,005.90
				6,951.00	392,277.96

Break Up Drawing	43,358.00
Kotak Life Insurance- 09159471	43,300.00
Kotak Life Insurance- 09159867	-
Bank Charges and Interest	-
Self Drawing	66,301.04
	172,959.04

Vijay K. Sinha

VIJAY KUMAR SINHA
BLOCK "D", SEC-IV, Q. NO.55
BHULINAGAR, DIST. - DHANBAD, JHARKHAND
PAN - BLWPS4037B

ANNEXURE - I

LIST OF ASSETS

Fixed Assets	Opening Bal. 01.04.2021	New Addition	Sold	Depriciation	Closing Bal. 31.03.2022
Fridge b/f	14,650.00				14,650.00
T.V. Colour B/f	8,900.00				8,900.00
Gold & Silver Ornaments B/f	265,367.00	-			265,367.00
Furniture & Fixture B/f	200,900.00	-			200,900.00
Mobile B/f	6,700.00	-			6,700.00
Laptop	199,500.00	-			199,500.00
Land at Dhanbad (4.96 Dec/2) (Satendra Kumar & Vijay Kr. Sinha)	200,683.00	-			200,683.00
Mahindra XUV500	1,776,675.00	-			1,776,675.00
	2,673,375.00	-			2,673,375.00

Vijay K. Sinha

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2023-24

(Where the date of the Return of Income in Form ITR-1(SAHA), 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: BLWPS4037B
 Name: VIJAY KUMAR SINHA
 Address: D BLOCK, SEC 4, OTR NO 55, BHIII, Naya Bazar Wasseypur S.O, Dhanbad, DHANBAD, 35-Jharkhand, 91-INDIA 826001
 Status: Individual Form Number: ITR-3
 Filed u/s: 139(4)- After due date e-Filing Acknowledgement Number: 191670400180823

Taxable Income and Tax Details

Accreted Income and Tax Detail

Present Year business loss, if any	1	0
Total Income	2	5,47,490
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	5,47,490
Net tax payable	5	22,878
Interest and Fee Payable	6	7,289
Total tax, interest and Fee payable	7	30,167
Taxes Paid	8	30,170
(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted income as per section 115TD	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
(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 18-Aug-2023 13:58:48 from IP address 223.235.129.242
 and verified by VIJAY KUMAR SINHA having PAN BLWPS4037B on 18-Aug-2023
 using paper ITR verification form / electronic Verification Code 7G086758YI generated through Aadhaar
 QR code

System Generated
Barcode QR Code



BLWPS4037B03191670400180823d43982cde58a4fa4d1a360559fb445a6a6f1e11d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Vijay K. Sinha

NAME OF ASSESSEE : VIJAY KUMAR SINHA
 TRADE NAME : M/s. SINHA TRADERS
 PAN : BLWPS4037B
 GSTIN : NA
 FATHER'S NAME : CHANDRA SHEKHAR PRASAD SINHA
 RESIDENTIAL ADDRESS : D BLOCK, SEC-4, QTR NO-55, BHULI,
 DHANBAD, JHARKHAND - 826001
 STATUS : INDIVIDUAL
 WARD NO. : WARD 1(2)
 GENDFR : MALE
 AADHAAR NO. : 3xxx xxxx 7644
 MOBILE NO. : 7004497402
 EMAIL ADDRESS : shoploot07@gmail.com
 RESIDENTIAL STATUS : RESIDENT
 NATURE OF BUSINESS : 06010-Other construction activity n.e.c.
 RETURN : ORIGINAL

CC: VKS-0326-01

ASSESSMENT YEAR : 2023-2024
 FINANCIAL YEAR : 2022-2023
 DATE OF BIRTH : 04-08-1972

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
HDFC BANK	HDFC0000244	50100193869880	Saving
STATE BANK OF INDIA	SBIN0000066	10976745462	Saving
YES BANK LIMITED	YESB0000385	38590700000589	Saving
AXIS BANK	UTIB0000172	9160100293225580	Saving

COMPUTATION OF TOTAL INCOME[22-23]

Profits and Gains from Business and Profession		4,14,666.00
Profit from Proprietorship Business - M/s Sinha Traders	4,14,666.00	
Profit from Partnership Firm - Build Marque Construction (Taxable in firm)		
Remuneration from Partnership firm		
Interest on Capital in Partnership firm		
		<u>4,14,666.00</u>
Income from Other Sources		1,42,823.00
Interest on SB A/C	11,289.00	
Interest on FD A/C		
Interest on IT Refund		
Miscellaneous Income from Referral and Commission Activity	1,31,534.00	
	<u>1,42,823.00</u>	
Gross Total Income		<u>5,57,489.00</u>
Less deductions under Chapter VI A		10,000.00
Deduction u/s 80C - LIC		
Deduction u/s 80C - PF		
(maximum deduction allowed Rs. 1,50,000/-)		
Deduction u/s 80D - Mediciam Premium		
(maximum deduction allowed Rs. 25,000/-)		
Deduction u/s 80TTA - Interest on Savings Bank Account	11,289.00	10,000.00
(maximum deduction allowed Rs. 10,000/-)		
Total deductions		<u>10,000.00</u>
Total Income		<u>5,47,489.00</u>
Total Income Rounded off u/s 288A		<u>5,47,490.00</u>
Total Income Taxable at Special Rate		
Total Income Taxable at Normal Rate		<u>5,47,490.00</u>
Less : Carry Forward loss from preceding year		
Net Total Income		<u><u>5,47,490.00</u></u>

COMPUTATION OF TAX ON TOTAL INCOME

Tax on Total Income of Rs.	5,47,490.00	21,998.00
Tax on LTCG @ 10% of Rs.		
Tax on STCG @ 15% of Rs.		
Tax on Total Income of Rs.	5,47,490.00	<u>21,998.00</u>
Less: Rebate u/s 87A		
		<u>21,998.00</u>
Add: Education Cess @ 2%		440.00
Add: Secondary and Higher Education Cess @ 1%		270.00
Add: Health Cess @ 1%		220.00
Add: Interest u/s 234		2,519.00
Add: Late Fee u/s 234F		5,000.00
		<u>30,347.00</u>
Tax Rounded off u/s 289B		<u>30,400.00</u>
TDS		
Net Tax Payable		<u>-30,400.00</u>
Self Assessment Tax Paid on 18-08-2023		<u>30,400.00</u>

Vijay K. Sinha

