

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RAKESH KUMAR TIWARY
AWADH KISHORE TIWARY
19/09/1984



Permanent Account Number

AILPT8899B

Rakesh Kumar Tiwary



Signature

Rakesh Kumar Tiwary

भारत सरकार
Government of India

रakesh कुमार तिवारी
Rakesh Kumar Tiwary
जन्म तिथि/DOB: 19/09/1984
पुरुष/ MALE

7494 1438 9818

मेरा आधार, मेरी पहचान

भारतीय पहचान प्रणाली
Unique Identification Authority of India

Address: S/O A.K. Tiwary, Near Shiv Mandir, Ramson Residency, Giraja - 301, Dhaiya, Kalyanpur, Dhanbad, Jharkhand - 826004

पता: S/O ए.के. तिवारी, शिव मंदिर के पास, रामसन रेसिडेंस, गिरजा - 301, धैया, कल्याणपुर, धनबाद, झारखण्ड - 826004

7494 1438 9818

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Rakesh Kumar Tiwary

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	AILPT8899B		
Name	RAKESH KUMAR TIWARY		
Address	near shiv mandir, ramson residency, Kalyanpur B.O. Dhanbad,DHANBAD, 826004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	641928560122020

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		676750
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	47850
	Interest and Fee Payable	5	1914
	Total tax, interest and Fee payable	6	49764
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	49764
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 12-10-2020 19:17:02 from IP address 48.9.239.217 and verified by

RAKESH KUMAR TIWARY

having PAN AILPT8899B on 12-10-2020 19:16:53 from IP address 48.9.239.217 using

Electronic Verification Code 6N5FMFRNRI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Rakesh Kumar Tiwary

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
2021-22

PAN AILPT8899B

Name RAKESH KUMAR TIWARY

Address near shiv mandir , ramson residency , Kalyanpur B.O . Dhanbad , DHANBAD . 826004

Status Individual

Form Number

ITR-4

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number

599307610280921

Current Year business loss, if any	1	₹ 0
Total Income		₹ 5,90,630
Book Profit under MAT, where applicable	2	₹ 0
Adjusted Total Income under AMT, where applicable	3	₹ 0
Net tax payable	4	₹ 31,851
Interest and Fee Payable	5	₹ 2,226
Total tax, interest and Fee payable	6	₹ 34,077
Taxes Paid	7	₹ 0
(+)Tax Payable /(-)Refundable (6-7)	8	(+) ₹ 34,080
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 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 28-09-2021 20:46:41 from IP address 10.1.36.207 and verified by RAKESH KUMAR TIWARY having PAN AILPT8899B on 28-09-2021 20:46:34 using paper ITR-Verification Form /Electronic Verification Code CBZX4B597I generated through Digital mode

System Generated

Barcode/QR Code



AILPT8899B04599307610280921709C0E2D00C6836AED85D9FC01AA38A0F7DBC6CD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Rakesh Kumar Tiwary

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
2022-23

PAN	AILPT8899B		
Name	RAKESH KUMAR TIWARY		
Address	qrt no-35 , sector 3c , Sector- III S.O , Adamdi , BOKARO , 35-Jharkhand , 91-India , 827003		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	872898240271222
Current Year business loss, if any		1	0
Total Income			5,15,380
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	16,199
Interest and Fee Payable		5	7,415
Total tax, interest and Fee payable		6	23,614
Taxes Paid		7	0
(+) Tax Payable /(-) Refundable (6-7)		8	(+) 23,610
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+) Tax Payable /(-) Refundable (12-13)		14	0

Income Tax Return submitted electronically on 27-Dec-2022 21:32:22 from IP address 157.35.47.212 and verified by RAKESH KUMAR TIWARY having PAN AILPT8899B on 27-Dec-2022 using paper ITR-Verification Form /Electronic Verification Code X4DTHCSCRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AILPT8899B048728982402712220650CD448BC16F145FA3DFD170AA23D61FDD43DB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Rakesh kumar Tiwary

JIWAJI UNIVERSITY

Gwalior (M.P.)

79

Book No. 3.....



S. No.

MIGRATION CERTIFICATE

This is to certify that Mr./Mrs./Miss. RAKESH KUMAR TIWARI

Son/Daughter of Mr./Mrs. A. K. TIWARI

bearing enrolment No. S-04-4627 and Roll No. 26813 has

successfully completed B. SC. PART-III (3 V.C.) examination
in the year 2006

It is to inform that this university has no objection. If he/ she migrates to any other university

Jiwaji University
Gwalior, M.P.

Dated 28-11-06

Written by R

Checked by [Signature]

[Signature]
Assistant Registrar (Exam.)
Dy. Registrar (Exam.)
Jiwaji University, Gwalior (M.P.)

Rakesh Kumar Tiwari

RAKESH KUMAR TIWARY

Near :- shiv mandir, ramson residency
kalyanpur, dhanbad

Trading and profit & Loss account for the year ended 31.03.2021

PARICULARS	AMOUNT	PARICULAR	AMOUNT
To Labour	71,87,982.00	By Income form land & Bilding	95,70,160.00
To Staff Salary	3,55,670.00		
To Rent	4,10,500.00		
To Electricity Charges	66,700.00		
To Printiong & Stationery	96,500.00		
To Travelling & Conveyance	6,75,200.00		
To General Expenses	15,300.00		
To Depreciton	11,678.00		
To Net Profit	7,50,630.00		
	95,70,160.00		95,70,160.00

Balance Sheet as on 31.03. 2021

CAPITAL & Liabilities		AMOUNT	ASSETS & PROPERTIES	AMOUNT
Capital Account			Fixed Assets	
As per last A/c	29,65,085.00		Furniture	
Add:- Net profit (during the year)	7,50,630.00		As per last A/c	1,16,786.00
Less:- Drawings	37,15,715.00		Less:- Depreciation	11,678.00
	51,200.00	36,64,515.00		1,05,108.00
			Deposit (Assets)	
			Security Deposit for Shop	1,50,000.00
			Land value	22,15,507.00
Current Liabilities			Current Assets	
Sundry Creditors	29,500.00		Sundry Debtors	9,75,200.00
For Expenses	22,300.00	51,800.00	Cash at Bank	2,70,500.00
				12,45,700.00
		37,16,315.00		37,16,315.00

ACCT-YEAR- 2020-2021
ASST-YEAR-2021-2022
PAN NO :-AILPT8899B
D.OF. BIRTH:-19/09/1984

RAKESH KUMAR TIWARY
Near :- shiv mandir, ramson residency
kalyanpur, dhanbad

COMPUTATION OF TOTAL INCOME TAX

<u>1. INCOME FROM BUSINESS</u>	
Net profit (land & Buliding)	7,50,630.00
Less:- deduction U/S 80 C	1,60,000.00
Total Income	5,90,630.00
Total Income R/off U/S 288A	6,00,630.00
Total income tax	30,626.00
Less:- Rebet U/S 87A	
Total income tax	<u>30,626.00</u>
Add:- Edu Cess 4%	<u>1,225.00</u>
Total Incometax	31,851.00
Add:- leat fees	NIL
Total Incometax	31,851.00
Less:- Self Asst Challan Paid by U/S 140A	31,851.00
	<u>NIL</u>
Payble / Refundable	<u><u>NIL</u></u>

RAKESH KUMAR TIWARY
Near :- shiv mandir, ramson residency
kalyanpur, dhanbad

Trading and profit & Loss account for the year ended 31.03.2020

PARICULARS	AMOUNT	PARICULAR	AMOUNT
		By Income form land &	76,70,504.00
		Bilding	
To Labour	53,88,898.00		
To Staff Salary	3,55,670.00		
To Rent	4,10,500.00		
To Electricity Charges	66,500.00		
To Printiong & Stationery	96,200.00		
To Travelling & Conveyance	6,50,310.00		
To General Expenses	12,700.00		
To Depreciation	12,976.00		
To Net Profit	6,76,750.00		
	<u>76,70,504.00</u>		<u>76,70,504.00</u>

Balance Sheet as on 31.03. 2020

CAPITAL & Liabilities		AMOUNT	ASSETS & PROPERTIES		AMOUNT
Capital Account			Fixed Assets		
As per last A/c	23,36,945.00		Furniture	1,29,762.00	
Add:- Net profit	6,76,750.00		As per last A/c	12,976.00	
(during the year)	30,13,695.00		Less:- Depreciation	<u>1,16,786.00</u>	
Less:- Drawings	<u>48,610.00</u>	29,65,085.00			1,16,786.00
			Deposit (Assets)		
			Security Deposit for Shop	1,50,000.00	
			Land value	<u>16,37,389.00</u>	
Current Liabilities			Current Assets		
Sundry Creditors	28,500.00		Sundry Debtors	9,25,710.00	
For Expenses	<u>21,500.00</u>	50,000.00	Cash at Bank	<u>1,85,200.00</u>	11,10,910.00
		<u>30,15,085.00</u>			<u>30,15,085.00</u>

Rakesh Kumar Tiwary

ASST-YEAR- 2019-2020
ASST-YEAR-2020-2021
PAN NO :-AILPT8899B
D.OF. BIRTH:-19/09/1984

RAKESH KUMAR TIWARY
Near :- shiv mandir, ramson residency
kalyanpur, dhanbad

COMPUTATION OF TOTAL INCOME TAX

<u>1. INCOME FROM BUSINESS</u>	6,76,750.00
Net profit (land & Buliding)	
<i>Less:- deduction U/S 80 C</i>	-
Total Income	6,76,750.00
Total Income R/off U/S 288A	6,76,750.00
Total income tax	47,850.00
Less:- Rebet U/S 87A	<u>47,850.00</u>
Total income tax	<u>1,914.00</u>
Add:- Edu Cess 4%	49,764.00
Total incometax	
Add:-leat fees	NIL
Total Incometax	49,764.00
Less:- Self Asst Challan Paid by U/S 140A	49,764.00
Payble / Refundable	<u><u>NIL</u></u>