

SARBESHWAR KUMAR

S/O KALI PADO KUMAR

RANIPOKHAR HARLA 9. BAIDHMARA BOKARO JHARKHAND-827009

COMPUTAION OF TAXABLE INCOME: **ASSESSMENT YEAR 2018-2019**

INCOME FROM BUSINESS & PROFESSION: **FINANCIAL YEAR 2017-2018**

Net income from Commision & Brokerage of Real Estate Property 163,850.00

INCOME FROM HOUSE PROPERTY:

Gross total annual house Building rent received	120000.00	
Less: House Building Repairing & Maintance Expenditure @ 30% PA	36000.00	
Less: intt paid on Borrowed capital u/s 24	<u>NIL</u>	<u>84,000.00</u>
		247,850.00

INCOME FROM OTHER SOURCES:

Other misc income

Gross total income 247,850.00

LESS: DEDUCTION U/S 80C

LIC	0.00	
Total income		<u>247,850.00</u>
Total income R/O U/S 288A		247,850.00

Tax on total income	NIL
Less: Tax Rebate u/s 87A	<u>2,500.00</u>
Total tax payable	NIL
Add: Education on cess @ 3% PA	NIL
Add: Intt u/s 234 F	<u>NIL</u>
Net tax payable	NIL
	<u>NIL</u>
Net tax Paid	<u>NIL</u>

Signature of Assessee

सर्वेश्वर कुमार

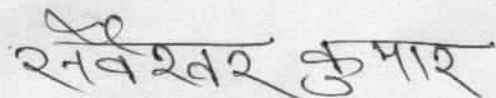
SARBESHWAR KUMAR

S/O KALI PADO KUMAR

RANIPOKHAR HARLA 9. BAIDHMARA BOKARO JHARKHAND-827009

BALANCE SHEET AS AT 31st - MARCH -2018			
CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Opening Capital B/F	1,655,900.00	Furniture & Fixture B/F	50,500.00
Add: Net Income from Commission & Brokerage of Estate Property	163,850.00	Furn & Fitting B/F	12,500.00
Add: House Property	84,000.00	Land & Building on paternal property B/F	845,650.00
Less: Drawings & LICP	139,750.00	Land 15 Decimal(at cost)	525,000.00
	1,764,000.00	Motorcycle (at cost) B/F)	55,000.00
		Cash & BOi Bank Balance	275,350.00
	<u>1,764,000.00</u>		<u>1,764,000.00</u>

Signature of Assessee



RAHUL S KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS



At G.T.Road, Kawabandh,
Govindpur, Dhanbad 828109
Mobile No-6201105900
Email Id: carahulkumar121@gmail.com

CERTIFICATE OF NETWORTH

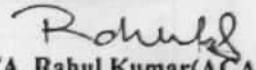
This is to certify that the Networth of Mr. Sarbeshwar Kumar, S/o- Kalipad Kumar, PAN: CAQPK2493D, Address: Harla 9, Baidmara, Dist Bokaro (Jharkhand)-827009 as on 31st March 2020 stands at Rs. 26,21,770.00 (Rupees : Twenty six thousand lakh twenty one thousand seven hundred seventy only).

The above certificate has been issued on the basis of copies of Income Tax Return, Balance sheets and Computation of income as on 31st March 2020 produced before us.

For Rahul S Kumar & Associates

CHARTERED ACCOUNTANTS

Firm Reg. No. 029173C


CA. Rahul Kumar(ACA)

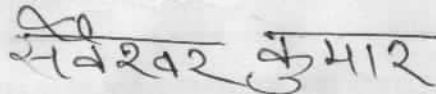
M. No. 449016

UDIN: 21449016AAAAAN7197



Date : 12.01.2021

Place : Dhanbad


सर्वेश्वर कुमार

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 and verified]			2020-21
(Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	CAQPK2493D		
Name	SARBESHWAR KUMAR		
Address	RANIPOKHAR, HARLA 9, BAIDHMARA, BAIDHMARA, BOKARO, JHARKHAND, 827009		
Status	Individual	Form Number	ITR-4
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	399857940160720
Variable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		492450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(-)/Tax Payable /(-)/Refundable (6-7)	8	0
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
Accrued Income & Tax Detail	Accrued 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 <u>16-07-2020 10:51:30</u> from IP address <u>157.42.126.51</u> and verified by <u>SARBESHWAR KUMAR</u>			
having PAN <u>CAQPK2493D</u> on <u>16-07-2020 10:55:56</u> from IP address <u>157.42.126.51</u> using			
Electronic Verification Code <u>60ME3963U1</u> generated through <u>Aadhaar OTP</u> mode.			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

सर्वेश्वर कुमार
सर्वेश्वर कुमार



Scanned with CamScanner

Assessment year: 2020-21
Financial year : 2019-20
Status : Individual
PAN : CAQPK2493D
Status : Individual
ITO Ward : ITO ward 3(3)

SARBESHWAR KUMAR
S/O- KALIPADO KUMAR
RANI POKHAR, BAIDMARA,
BOKARO, JHARKHAND 827009

Computation of Income as on 31.03.2020

INCOME UNDER HEAD BUSINESS & PROFESSION

Net Income from Commission & brokerage Rs. 3,91,650.00
In the name and style of M/S Laxmi Land Product Enterprises

INCOME UNDER HEAD HOUSE PROPERTY :

Gross Rental Income from house building 1,44,000.00
Less: Expenditure allowed @30% pa 43,200.00
Rs. 1,00,800.00
Rs.4,92,450.00

Net Taxable Income Rs. 4,92,450/-
Tax on above Rs. 12,123/-
Less: U/S87A Rs. 12,123/-
Balance payable Nil



20
SARBESHWAR KUMAR

SARWESHWAR KUMAR
RANI POKHAR, HARLA 9, BAIDMARA
BOKARO, JHARKHAND

Balance Sheet as on 31.03.2020

Capital & Liabilities	Amount	Assets & Properties	Amount
Capital account b/f	22,91,360.00	<u>Fixed Assets</u>	50,500.00
Add: Net Income		<u>Furniture & Fixture B/F</u>	
During the year	<u>4,92,450.00</u>	<u>Fan & Fittings B/F</u>	12,500.00
	27,83,810.00	<u>Land & Building B/F</u>	8,45,650.00
Less: <u>Withdrawls</u>	<u>1,62,040.00</u>	(Peternal property)	
	26,21,770.00	<u>Land (At Cost) B/F</u>	5,25,000.00
		<u>Motorcycle (At Cost) B/f</u>	55,000.00
		<u>Generator Purchased</u>	2,28,000.00
		<u>Nail Machine Purchased</u>	2,36,000.00
		<u>Cash & bank balance</u>	6,69,120.00

			Rs. 26,21,770.00
			=====

Rs.26,21,770.00

Rs. 26,21,770.00



20
 सरेश्वर कुमार