

 **भारत सरकार**  
**Government of India**


 सुकृत अग्रवाल  
**Sukrit Agarwal**

जन्म तिथि/DOB: 23/09/1996  
पुरुष / Male



**3617 5483 9523**


**आधार - आम आदमी का अधिकार**


 **भारतीय विशिष्ट पहचान अधिकरण**  
**Unique Identification Authority of India**


पता: S/O: दीपक अग्रवाल, मंगलम  
तालडांगा, निरसा कम् चिरकुंडा  
चिरकुंडा, धनबाद, झारखण्ड, 828202

Address: S/O: Deepak  
Agarwal, MANGALAM,  
TALDANGA, Nirsa-Cum-  
Chirkunda, Chirkunda,  
Dhanbad, Jharkhand,  
828202

**3617 5483 9523**

 1947  
1800 300 1947

 help@uidai.gov.in

 www.uidai.gov.in

Sukrit Agarwal

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

SUKRIT AGARWAL

DEEPAK AGARWAL

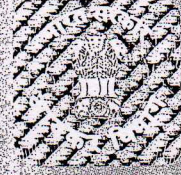
23/09/1996

Permanent Account Number

BOPPA2240J

*Sukrit  
Agarwal*

Signature



29052015

इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं :  
आयकर पैन सेवा इकाई, एन एस डी एल  
5 वीं मजिल, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8,  
मॉडल कालोनी, दीप बंगला चौक के पास,  
पुणे - 411 016.

*If this card is lost / someone's lost card is found,  
please inform / return to :*  
Income Tax PAN Services Unit, NSDL  
5th floor, Mantri Sterling,  
Plot No. 341, Survey No. 997/8,  
Model Colony, Near Deep Bungalow Chowk,  
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081  
e-mail: tininfo@nsdl.co.in

*Sukrit Agarwal*

FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature]

Assessment Year

2017-18

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

|   |  |   |   |
|---|--|---|---|
| Name<br>SUKRIT AGARWAL                                      |  | PAN<br>BOPPA2240J   |   |
| Flat/Door/Block No<br>40B                                   | Name Of Premises/Building/Village<br>HARYANA NIWAS | Form No. which has been electronically transmitted<br>ITR-4 |   |
| Road/Street/Post Office<br>VIVEKANANDA ROAD                 | Area/Locality<br>KOLKATA                           | Status<br>Individual  |   |
| Town/City/District<br>KOLKATA                               | State<br>WEST BENGAL                               | Pin/Zip Code<br>700007                                      | Andhaar Number/ Enrollment ID<br>361754839523 |
| Designation of AO (Ward / Circle)<br>ITO WARD 2(2), DHANBAD |  | Original or Revised<br>ORIGINAL                             |   |
| E-filing Acknowledgement Number<br>114986160020817          |  | Date(DD-MM-YYYY)<br>02-08-2017                              |   |

COMPUTATION OF INCOME AND TAX THEREON

|    |                                |    |        |
|----|--------------------------------|----|--------|
| 1  | Gross Total Income             | 1  | 325106 |
| 2  | Deductions under Chapter-VI-A  | 2  | 27945  |
| 3  | Total Income                   | 3  | 297160 |
| a  | Current Year loss, if any      | 3a | 0      |
| 4  | Net Tax Payable                | 4  | 0      |
| 5  | Interest Payable               | 5  | 0      |
| 6  | Total Tax and Interest Payable | 6  | 0      |
| 7  | Taxes Paid                     |    |        |
| a  | Advance Tax                    | 7a | 0      |
| b  | TDS                            | 7b | 0      |
| c  | TCS                            | 7c | 0      |
| d  | Self Assessment Tax            | 7d | 0      |
| e  | Total Taxes Paid (7a+7b+7c+7d) | 7e | 0      |
| 8  | Tax Payable (6-7e)             | 8  | 0      |
| 9  | Refund (7e-6)                  | 9  | 0      |
| 10 | Exempt Income                  |    |        |
|    | Agriculture                    |    |        |
|    | Others                         | 10 |        |

I, SUKRIT AGARWAL son/ daughter of DEEPAK AGARWAL, holding Permanent Account Number BOPPA2240J solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here Sukrit AgarwalDate 02-08-2017Place BARAKAR

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|---------------------------|-------------|--------------------------|
|                           |             |                          |

For Office Use Only  
Receipt NoFiled from IP address 45.249.71.244

Date

Seal and signature of  
receiving official

BOPPA2240J041149861600208179D0FD46EE33F366F2B7FC51E97329165936051B2

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address arvindpoddar\_india@yahoo.com



SUKRIT AGARWAL

DETAILS OF INVESTMENTS AS ON 31.03.2017

|  | <u>AMOUNT</u><br><u>(₹)</u> | <u>AMOUNT</u><br><u>(₹)</u> |
|--|-----------------------------|-----------------------------|
| <u>A) Shares</u>                       | <u>Nos.</u>                 |                             |
| Valley Abrasives Limited: B/f          | 259700                      | 501,240                     |
| Kubber Rubberool Private Limited: B/f  | 207500                      | 2,005,000                   |
| Kunj Iron Products Limited: B/f        | 110000                      | 500,000                     |
|  |                             | <u>3,126,240</u>            |
| <u>B) Bonds</u>                        |                             |                             |
| ICICI Safety Bond: B/f                 | 3                           | 16,200                      |
| <u>C) Mutual Funds</u>                 |                             |                             |
| Franklin India Templeton Fund: B/f     |                             | 5,000                       |
| SBI Mutual Fund: B/f                   |                             | 5,000                       |
|  |                             | <u>10,000</u>               |
| <u>D) LIC - Jeevan Kama</u>            |                             |                             |
| Balance: B/f                           |                             | 267,968                     |
| <u>E) Life Insurance Premium - LIC</u> |                             |                             |
| Balance: B/f                           |                             | 23,520                      |
| Add: Contribution made during the year |                             | 5,880                       |
|  |                             | <u>29,400</u>               |
| <b>Grand Total</b>                     |                             | <u><u>3,449,808</u></u>     |

SUKRIT AGARWAL  
40-B, Vivekananda Road  
Kolkata - 700 007

STATUS : INDIVIDUAL  
P.A.N. : BOPPA2240J  
D.O.B. : 23.09.1996

ASSESSMENT YEAR : 2017-2018  
PREVIOUS YEAR : 2016-2017  
YEAR ENDED ON : 31.03.2017

Computation of Total Income :

A. Computation of Total Income :

AMOUNT    AMOUNT

|   |                   |        |               |                |
|---|-------------------|--------|---------------|----------------|
| a) <u>Income from Business</u>  |                   |        |               | 264,451        |
| Profit from Galaxy Garden, Proprietorship Concern<br>(Gross Receipts - Rs. 565600/-, Profit is more than 8% u/s 44AD) |                   |        |               |                |
| b) <u>Income from Other Sources</u>   |                   |        |               |                |
| From Banks Savings A/C  |                   |        | 5,807         |                |
| Misc Receipts   |                   |        | 58,810        |                |
|   |                   |        | <u>64,617</u> |                |
| Less: Bank Commissions/Charges  |                   |        | 3,962         |                |
|   |                   |        | <u>60,655</u> |                |
|   |                   |        |               | <u>325,106</u> |
| <b>Gross Total Income</b>   |                   |        |               |                |
| Less : Deduction u/s 80C  | Insurance Premium | 16,258 |               |                |
|   | Insurance Premium | 5,880  | 22,138        |                |
| Less : Deduction u/s 80TTA  |                   |        | <u>5,807</u>  | 27,945         |
| Net Taxable Income  |                   |        |               | <u>297,161</u> |
| Taxable Income Rounded off  |                   |        |               | <u>297,160</u> |

B) Computation of Income Tax

|                            |              |
|----------------------------|--------------|
| Income Tax on above Income | 4,716        |
| Less: Rebate u/s 87A       | <u>4,716</u> |
|                            | -            |
| Add: Education Cess @ 3%   | -            |
| Tax Payable/Refundable     | <u>-</u>     |

**GALAXY GARDEN**  
**PROPRIETOR- SUKRIT AGARWAL**  
**MAITHAN ROAD, P.O. CHIRKUNDA - 828 202**  
**DIST. DHANBAD (JHARKHAND)**

**BALANCE SHEET AS ON 31ST MARCH 2017**

| <u>Liabilities</u>                 | <u>Amount (Rs.)</u>     | <u>Assets</u>                    | <u>Amount (Rs.)</u>     |
|------------------------------------|-------------------------|----------------------------------|-------------------------|
| <b><u>Capital Account</u></b>      |                         | <b><u>Fixed Assets</u></b>       |                         |
| Balance: B/f                       | 1,475,000               | Building: B/f                    | 1,409,450               |
| Add: Additional Capital Introduced | 1,650,775               | Add: During the year             | <u>1,483,608</u>        |
| Add: Profit during the year        | <u>264,451</u>          |                                  | 2,893,058               |
|                                    | 3,390,226               | Air Conditioner                  | 312,000                 |
|                                    |                         | Less: Depreciation               | <u>31,200</u>           |
|                                    |                         |                                  | 280,800                 |
| <b><u>Current Liabilities</u></b>  |                         | Electrical Fittings              | 48,838                  |
| Sundry Creditors                   | 82,000                  | Less: Depreciation               | <u>4,884</u>            |
|                                    |                         |                                  | 43,954                  |
|                                    |                         | <b><u>Current Assets</u></b>     |                         |
|                                    |                         | Security Deposit for Electricity | 12,550                  |
|                                    |                         | <b><u>Cash at Bank</u></b>       |                         |
|                                    |                         | Federal Bank Limited             | 27,580                  |
|                                    |                         | (A/c No. 18510200001129)         |                         |
|                                    |                         | Cash in hand                     | 214,284                 |
|                                    |                         |                                  |                         |
|                                    |                         |                                  | <u><u>3,472,226</u></u> |
|                                    | <u><u>3,472,226</u></u> |                                  |                         |

GALAXY GARDEN  
PROPRIETOR- SUKRIT AGARWAL  
MAITHAN ROAD, P.O. CHIRKUNDA - 828 202  
DIST. DHANBAD (JHARKHAND)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2017

| <u>Particulars</u>                             | <u>Amount(Rs.)</u> | <u>Particulars</u>       | <u>Amount(Rs.)</u> |
|--|--------------------|--------------------------|--------------------|
| To Accounting Charges                          | 12,000             | By Hire Charges Received | 565,600            |
| " Depreciation                                 | 36,084             |                          |                    |
| " Electricity Charges                          | 3,480              |                          |                    |
| " General Expenses                             | 2,271              |                          |                    |
| " Housekeeping Expenses                        | 55,029             |                          |                    |
| " Printing & Stationery Expenses               | 2,436              |                          |                    |
| " Rates, Taxes & Fees                          | 2,500              |                          |                    |
| " Repairs & Maintenance                        | 63,380             |                          |                    |
| " Salary                                       | 72,000             |                          |                    |
| " Security Expenses                            | 48,000             |                          |                    |
| " Telephone Expenses                           | 2,159              |                          |                    |
| " Travelling Expenses                          | 1,810              |                          |                    |
| " Net Profit transferred to<br>Capital Account | 264,451            |                          |                    |
|  | <u>565,600</u>     |                          | <u>565,600</u>     |



FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

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

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

|   |  |                                |   |
|---|--|--------------------------------|---|
| Name<br>SUKRIT AGARWAL  |  | PAN<br>BOPPA2240J              |   |
| Flat/Door/Block No<br>40B   | Name Of Premises/Building/Village<br>HARYANA NIWAS |                                | Form No. which has been electronically transmitted<br>ITR-4 |
| Road/Street/Post Office<br>VIVEKANANDA ROAD                       | Area/Locality<br>KOLKATA                           |                                | Status Individual   |
| Town/City/District<br>KOLKATA                                     | State<br>WEST BENGAL                               | Pin/ZipCode<br>700007          | Aadhaar Number/ Enrollment ID<br>XXXX XXXX 9523             |
| Designation of AO (Ward / Circle)<br>ITO-WARD(2)-RANGE(2)-DHANBAD |  | Original or Revised ORIGINAL   |   |
| E-filing Acknowledgement Number<br>954394980290718                |  | Date(DD-MM-YYYY)<br>29-07-2018 |   |

COMPUTATION OF INCOME AND TAX THEREON

|    |                                     |    |        |
|----|-------------------------------------|----|--------|
| 1  | Gross Total Income                  | 1  | 367042 |
| 2  | Deductions under Chapter-VI-A       | 2  | 52956  |
| 3  | Total Income                        | 3  | 314090 |
| a  | Current Year loss, if any           | 3a | 0      |
| 4  | Net Tax Payable                     | 4  | 725    |
| 5  | Interest and Fee Payable            | 5  | 0      |
| 6  | Total Tax, Interest and Fee Payable | 6  | 725    |
| 7  | Taxes Paid                          |    |        |
| a  | Advance Tax                         | 7a | 0      |
| b  | TDS                                 | 7b | 0      |
| c  | TCS                                 | 7c | 0      |
| d  | Self Assessment Tax                 | 7d | 730    |
| e  | Total Taxes Paid (7a+7b+7c +7d)     | 7e | 730    |
| 8  | Tax Payable (6-7e)                  | 8  | 0      |
| 9  | Refund (7e-6)                       | 9  | 0      |
| 10 | Exempt Income                       |    |        |
|    | Agriculture                         |    | 0      |
|    | Others                              |    | 1084   |
|    |                                     | 10 | 1084   |

## VERIFICATION

I, SUKRIT AGARWAL son/ daughter of DEEPAK AGARWAL, holding Permanent Account Number BOPPA2240J solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as Individual and I am also competent to make this return and verify it.

Sign here Sukrit Agarwal

Date 29-07-2018

Place BARAKAR

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

|                           |             |                          |
|---------------------------|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|                           |             |                          |

For Office Use Only

Receipt No

Filed from IP address 103.220.211.65

Date

Seal and signature of receiving official



BOPPA2240J049543949802907188537E8C57DB00BF2E89888273D1C2B0FB253FA2C

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address arvindpoddar\_india@yahoo.com

SUKRIT AGARWAL  
40-B, Vivekananda Road  
Kolkata - 700 007

STATUS : INDIVIDUAL  
P.A.N. : BOPPA2240J  
D.O.B. : 23.09.1996

ASSESSMENT YEAR : 2018-2019  
PREVIOUS YEAR : 2017-2018  
YEAR ENDED ON : 31.03.2018

Computation of Total Income :

A. Computation of Total Income :

|  | <u>AMOUNT</u> | <u>AMOUNT</u>   |
|--|---------------|-----------------|
| a) <u>Income from Business</u>   |               | 3,50,275        |
| Profit from Galaxy Garden, Proprietorship Concern<br>(Gross Receipts - Rs. 1031000/-, Profit is more than 8% u/s 44AD) |               |                 |
| b) <u>Income from Other Sources</u>  | 2,076         |                 |
| From Banks Savings A/C   | 9             |                 |
| Interest on Income Tax Refund  | 1,084         | -               |
| Interest on PPF  | 1,084         | -               |
| Less: Exempted u/s 10(11)  | <u>1,084</u>  | <u>16,410</u>   |
| Misc Receipts  |               | 18,495          |
|  |               | <u>1,728</u>    |
| Less: Bank Commissions/Charges   |               | <u>16,767</u>   |
|  |               | <u>3,67,042</u> |
| <b>Gross Total Income</b>  |               |                 |
| Less : Deduction u/s 80C Insurance Premium   | 5,880         |                 |
| Less : Deduction u/s 80C Investment in PPF   | 45,000        |                 |
| Less : Deduction u/s 80TTA   | 2,076         | 52,956          |
| Net Taxable Income   |               | <u>3,14,086</u> |
| <b>Taxable Income Rounded off</b>  |               | <u>3,14,090</u> |

B) Computation of Income Tax

|                            |                   |
|----------------------------|-------------------|
| Income Tax on above Income | 3,205             |
| Less: Rebate u/s 87A       | <u>2,500</u>      |
|                            | 705               |
| Add: Education Cess @ 3%   | 21                |
| <b>Tax Payable</b>         | <u><u>726</u></u> |

*Sukrit Agarwal*

SUKRIT AGARWAL

BALANCE SHEET AS ON 31.03.2018

| <u>CAPITAL &amp; LIABILITIES</u>       | <u>AMOUNT</u>   | <u>AMOUNT</u>             | <u>ASSETS</u>                           | <u>AMOUNT</u>   | <u>AMOUNT</u>             |
|--|-----------------|---------------------------|---|-----------------|---------------------------|
|  | <u>(Rs.)</u>    | <u>(Rs.)</u>              |   | <u>(Rs.)</u>    | <u>(Rs.)</u>              |
| <u>CAPITAL ACCOUNT</u>                 |                 |                           | <u>FIXED ASSETS</u>                     |                 |                           |
| Balance: B/f                           | 1,31,46,695     |                           | Land: B/f                               | 45,02,636       |                           |
| Less: Gift made to Relative            | <u>5,00,000</u> | 1,26,46,695               | Add: Development made during the yr     | <u>3,48,518</u> | 48,51,154                 |
| <u>Add : Income during the year</u>    |                 |                           | Jewellery: B/f                          |                 | 23,648                    |
| Profit from Galaxy Garden              | 3,50,275        |                           | Building: B/f                           |                 | 3,89,833                  |
| Misc Receipts                          | 16,410          |                           | Diesel Generator Set: B/f               |                 | 10,685                    |
| Interest on PPF                        | 1,084           |                           | <u>INVESTMENTS</u>                      |                 |                           |
| Interest on Income Tax Refund          | 9               |                           | Shares & Mutual Funds                   |                 | 35,26,772                 |
| Savings Bank Interest                  | <u>2,076</u>    | 3,69,854                  | [As per annexure attached herewith]     |                 |                           |
|  |                 | 1,30,16,548               |   |                 |                           |
| <u>Less : Drawings during the year</u> |                 |                           | Galaxy Garden, a Proprietorship Concern |                 | 29,40,501                 |
| Personal Expenses                      | 74,036          |                           | <u>CURRENT ASSETS</u>                   |                 |                           |
| Bank Charges                           | <u>1,728</u>    | 75,764                    | <u>Loans &amp; Advances</u>             |                 |                           |
|  |                 |                           | Bhoomi Minerals Limited: B/f            | 2,94,000        |                           |
|  |                 |                           | Deepak Agarwal                          | 1,75,000        |                           |
|  |                 |                           | Suyash Agarwal                          | <u>5,45,000</u> | 10,14,000                 |
|  |                 |                           | Sundry Receivables                      |                 | 1,02,250                  |
|  |                 |                           | <u>Cash at Bank</u>                     |                 |                           |
|  |                 |                           | State Bank of India, Kumardhubi         | 52,353          |                           |
|  |                 |                           | ICICI Bank Limited., Chirkunda          | <u>8,717</u>    | 61,070                    |
|  |                 |                           | Cash-in-hand                            |                 | 20,870                    |
|  |                 | <u><u>1,29,40,785</u></u> |   |                 | <u><u>1,29,40,785</u></u> |

Sukrit Agarwal

SUKRIT AGARWAL

DETAILS OF INVESTMENTS AS ON 31.03.2018

|  | <u>AMOUNT</u> | <u>AMOUNT</u>           |
|--|---------------|-------------------------|
|  | <u>(Rs.)</u>  | <u>(Rs.)</u>            |
| <u>A) Shares</u>                       | <u>Nos.</u>   |                         |
| Valley Abrasives Limited: B/f          | 259700        | 5,01,240                |
| Kubber Rubberool Private Limited: B/f  | 207500        | 20,75,000               |
| Kunj Iron Products Limited: B/f        | 110000        | <u>5,50,000</u>         |
|  |               | 31,26,240               |
| <br>                                   |               |                         |
| <u>B) Bonds</u>                        |               |                         |
| ICICI Safety Bond: B/f                 | 3             | 16,200                  |
| <br>                                   |               |                         |
| <u>C) Mutual Funds</u>                 |               |                         |
| Franklin India Templeton Fund: B/f     | 5,000         |                         |
| Add : Purchase during the Year         | <u>10,000</u> | 15,000                  |
| <br>                                   |               |                         |
| SBI Mutual Fund: B/f                   | 5,000         |                         |
| Add : Purchase during the Year         | <u>15,000</u> | <u>20,000</u>           |
|  |               | 35,000                  |
| <br>                                   |               |                         |
| <u>D) LIC - Jeevan Komal</u>           |               |                         |
| Balance: B/f                           |               | 2,67,968                |
| <br>                                   |               |                         |
| <u>E) Life Insurance Premium - LIC</u> |               |                         |
| Balance: B/f                           | 29,400        |                         |
| Add: Contribution made during the year | <u>5,880</u>  | 35,280                  |
| <br>                                   |               |                         |
| <u>F) Public Provident Fund</u>        |               |                         |
| Balance: B/f                           | -             |                         |
| Add: Contribution made during the year | 45,000        |                         |
| Add: Interest Received during the year | <u>1,084</u>  | 46,084                  |
| <br>                                   |               |                         |
| <b>Grand Total</b>                     |               | <u><u>35,26,772</u></u> |

Sukrit Agarwal

GALAXY GARDEN  
PROPRIETOR - SUKRIT AGARWAL  
MAITHAN ROAD, P.O. CHIRKUNDA - 828 202  
DIST. DHANBAD (JHARKHAND)

BALANCE SHEET AS ON 31<sup>ST</sup> MARCH 2018

| <u>Capital &amp; Liabilities</u> | <u>Amount [₹]</u> | <u>Assets</u>                    | <u>Amount [₹]</u> |
|----------------------------------|-------------------|----------------------------------|-------------------|
| <u>Capital Account</u>           |                   | <u>Fixed Assets</u>              |                   |
| Balance: B/f                     | 33,90,226         | Building: B/f                    | 28,93,058         |
| Less: Capital Withdrawn          | 8,00,000          | Less: Depreciation               | <u>2,89,306</u>   |
| Add: Profit during the year      | <u>3,50,275</u>   |                                  | 26,03,752         |
|                                  | 29,40,501         | Air Conditioner: WDV             | 2,80,800          |
| <u>Current Liabilities</u>       |                   | Less: Depreciation               | <u>28,080</u>     |
| Sundry Creditors                 | 7,000             |                                  | 2,52,720          |
| Advances against Bookings        | 1,08,000          | Electrical Fittings: WDV         | 43,954            |
| Electricity Charges Payable      | 6,661             | Less: Depreciation               | <u>4,395</u>      |
|                                  |                   |                                  | 39,559            |
|                                  |                   | <u>Current Assets</u>            |                   |
|                                  |                   | Security Deposit for Electricity | 12,550            |
|                                  |                   | <u>Cash at Bank</u>              |                   |
|                                  |                   | Federal Bank Limited             | 76,198            |
|                                  |                   | (A/c No. 18510200001129)         |                   |
|                                  |                   | Cash-in-Hand                     | 77,383            |
|                                  | <u>30,62,162</u>  |                                  | <u>30,62,162</u>  |

*Sukrit Agarwal*

GALAXY GARDEN  
PROPRIETOR - SUKRIT AGARWAL  
MAITHAN ROAD, P.O. CHIRKUNDA - 828 202  
DIST. DHANBAD (JHARKHAND)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2018

| <u>Expenses</u>                                | <u>Amount [₹]</u> | <u>Incomes</u>           | <u>Amount [₹]</u> |
|--|-------------------|--------------------------|-------------------|
| To Accounting Charges                          | 12,000            | By Hire Charges Received | 10,31,000         |
| " Bank Charges                                 | 276               |                          |                   |
| " Depreciation                                 | 3,21,781          |                          |                   |
| " Electricity Charges                          | 77,467            |                          |                   |
| " General Expenses                             | 6,094             |                          |                   |
| " Housekeeping Expenses                        | 58,932            |                          |                   |
| " Mobile & Internet Expenses                   | 3,078             |                          |                   |
| " Printing & Stationery Expenses               | 1,705             |                          |                   |
| " Repairs & Maintenance                        | 68,082            |                          |                   |
| " Salary                                       | 78,000            |                          |                   |
| " Security Expenses                            | 51,000            |                          |                   |
| " Travelling Expenses                          | 2,310             |                          |                   |
| " Net Profit transferred to<br>Capital Account | 3,50,275          |                          |                   |
|  | <u>10,31,000</u>  |                          | <u>10,31,000</u>  |

*Sukrit Agarwal*

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name<br>SUKRIT AGARWAL  |  |                                 | PAN<br>BOPPA2240J           |                      |        |
|---|---|--|---------------------------------|-----------------------------|----------------------|--------|
|   | Flat/Door/Block No<br>40B   | Name Of Premises/Building/Village<br>HARYANA NIWAS |                                 | Form Number<br>ITR-3        | Status<br>Individual |        |
|   | Road/Street/Post Office<br>VIVEKANANDA ROAD                       | Area/Locality<br>KOLKATA                           |                                 |                             |                      |        |
|   | Town/City/District<br>KOLKATA                                     | State<br>WEST BENGAL                               | Pin/Zip Code<br>700007          | Filed u/s<br>139(4)-Belated |                      |        |
|   | Assessing Officer Details (Ward/Circle)<br>ITO WARD 2(2), DHANBAD |  |                                 |                             |                      |        |
|   | e-filing Acknowledgement Number<br>262305320271119                |  |                                 |                             |                      |        |
|   | 1   | Gross total income                                 |                                 |                             | 1                    | 712559 |
|   | 2   | Total Deductions under Chapter-VI-A                |                                 |                             | 2                    | 160000 |
| 3   | Total Income  |  |                                 | 3                           | 552560               |        |
| 3a  | Deemed Total Income under AMT/MAT                                 |  |                                 | 3a                          | 552560               |        |
| 3b  | Current Year loss, if any   |  |                                 | 3b                          | 0                    |        |
| 4   | Net tax payable   |  |                                 | 4                           | 23577                |        |
| 5   | Interest and Fee Payable  |  |                                 | 5                           | 5000                 |        |
| 6   | Total tax, interest and Fee payable                               |  |                                 | 6                           | 28577                |        |
| 7   | Taxes Paid  | a  | Advance Tax                     | 7a                          | 0                    |        |
|   |   | b  | TDS                             | 7b                          | 43350                |        |
|   |   | c  | TCS                             | 7c                          | 0                    |        |
|   |   | d  | Self Assessment Tax             | 7d                          | 0                    |        |
|   |   | e  | Total Taxes Paid (7a+7b+7c +7d) | 7e                          | 43350                |        |
| 8   | Tax Payable (6-7e)  |  |                                 | 8                           | 0                    |        |
| 9   | Refund (7e-6)   |  |                                 | 9                           | 14770                |        |
| 10  | Exempt Income   | Agriculture  |                                 | 0                           | 10                   | 6928   |
|   |   | Others   |                                 | 6928                        |                      |        |

Income Tax Return submitted electronically on 27-11-2019 13:13:30 from IP address 103.74.111.56 and verified bySUKRIT AGARWAL having PAN BOPPA2240J on 27-11-2019 14:06:09 from IP address103.74.111.56 using Electronic Verification Code PADTLY3FFI generated through Aadhaar OTP

mode.

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

**SUKRIT AGARWAL**  
**MANGALAM, TALDANGA, CHIRKUNDA**  
**DIHANBAD, JIARKHAND, 828202**

**BALANCE SHEET AS ON 31ST MARCH, 2019**

| <u>Capital &amp; Liabilities</u>      | <u>Amount [₹]</u> | <u>Assets</u>                                  | <u>Amount [₹]</u> |
|---------------------------------------|-------------------|--|-------------------|
| <b>Capital Account</b>                |                   | <b>Fixed Asset</b>                             |                   |
| Balance: B/f                          | 1,29,40,785       | Land: B/f                                      | 48,51,154         |
|                                       |                   | Jewellery: B/f                                 | 23,648            |
| <u>Add: Income during the year</u>    |                   | Building: B/f                                  | 3,89,833          |
| Profit from Galaxy Garden             | 1,18,441          | Diesel Generator Set: B/f                      | 10,685            |
| Rent Income                           | 5,96,000          |  |                   |
| Misc Receipts                         | 11,840            | <b>Investments</b>                             |                   |
| Gain on Sale of Shares                | 6,852             | As per annexure attached herewith              | 43,96,136         |
| Interest on FDR                       | 2,465             |  |                   |
| Interest on PPF                       | 6,928             | Galaxy Garden, a Proprietorship Concern        | 26,78,942         |
| Interest on ICICI Safety Bonds        | 1,33,967          |  |                   |
| Savings Bank Interest                 | 22,107            | <b>Current Assets</b>                          |                   |
|                                       | 8,98,600          | <b>Loans &amp; Advances</b>                    |                   |
|                                       | 1,38,39,385       | Bhoomi Minerals Limited: B/f                   | 2,94,000          |
|                                       |                   | Deepak Agarwal                                 | 15,95,000         |
| <u>Less: Drawings during the year</u> |                   | Deepak Agarwal (HUF)                           | 1,50,000          |
| Personal Expenses                     | 1,75,693          | Suyash Agarwal: B/f                            | 5,45,000          |
| Income Tax Paid                       | 29,307            |  |                   |
| Bank Charges                          | 313               | Security Deposit (JBVNL)                       | 11,905            |
|                                       | 2,05,313          | Rent Receivable from Maithan Steel & Power Ltd | 10,000            |
|                                       | 1,36,34,072       | Sundry Receivables                             | 41,520            |
| <b>Loans &amp; Liabilities</b>        |                   | IT Refundable (AY 2019-20)                     | 14,773.20         |
| Advance from Isha Chatterjee          | 50,001            |  |                   |
| Shares in Mortgage                    | 1,90,199          | <b>Cash at Bank</b>                            |                   |
| Shraddha Agrawal                      | 12,10,000         | State Bank of India, Kumardhubi                | 13,719            |
|                                       |                   | (SB - 11392211582)                             |                   |
|                                       |                   | ICICI Bank Limited, Chirkunda                  | 1,082             |
|                                       |                   | (SB - 141001503297)                            | 14,801            |
|                                       |                   | Cash-in-hand                                   | 56,874            |
|                                       |                   |  |                   |
|                                       | 1,50,84,271       |  | 1,50,84,271       |

*Sukrit Agarwal*



**SUKRIT AGARWAL**  
**MANGALAM, TALDANGA, CHIRKUNDA**  
**DHANBAD, JHARKHAND, 828202**

**DETAILS OF INVESTMENTS AS ON 31ST MARCH, 2019**

|  |                    | <b>Amount [₹]</b> |
|--|--------------------|-------------------|
| <b><u>A) Mutual Fund</u></b>                       |                    |                   |
| ABSL Tax Relief 96 Fund Gr (FN: 1038211175)        |                    | 18,000            |
| DSP Tax Saver Fund Gr: (FN: 5644939/25)            |                    | 18,000            |
| Franklin Tempelton Mutual Fund: B/f                |                    | 15,000            |
| HDFC Small Cap Fund Rp Gr (FN: 15111709/54)        |                    | 15,000            |
| ICICI Prud. Bluechip Fund Gr (FN: 12765969/21)     |                    | 18,000            |
| IDFC Tax Advance ELSS Fund Gr (FN: 2526962/52)     |                    | 15,000            |
| MIRAE Asset India Equity Fund Gr (FN: 79914106406) |                    | 15,000            |
| Reliance Large Cap Fund Gr (FN: 499208895654)      |                    | 20,000            |
| SBI Mutual Fund: B/f                               |                    | 1,49,000          |
| <br>   |                    |                   |
| <b><u>B) i) Shares</u></b>                         |                    |                   |
|  | <b><u>Nos.</u></b> |                   |
| Aditya Birla Capital Ltd.                          | 100                | 8,032             |
| Federal Bank Ltd                                   | 275                | 22,153            |
| IDFC First Bank Limited                            | 1,400              | 71,482            |
| ITC Ltd  | 125                | 36,454            |
| Jai Corp Limited                                   | 1,200              | 1,36,527          |
| Jet Airways (India ) Ltd                           | 50                 | 12,423            |
| NBCC (India) Ltd                                   | 430                | 27,772            |
| Punjab National Bank                               | 300                | 25,707            |
| Relaxo Foot Ltd                                    | 5                  | 3,902             |
| State Bank of India                                | 130                | 38,413            |
| Vedanta Ltd  | 25                 | 6,731             |
| Yes Bank Ltd                                       | 955                | 2,19,160          |
| Valley Abrasives Limited: B/f                      | 259700             | 5,01,240          |
| Kubber Rubberool Private Limited: B/f              | 207500             | 20,75,000         |
| Kunj Iron Products Limited: B/f                    | 110000             | 5,50,000          |
|  |                    | 37,34,996         |
| <br>   |                    |                   |
| <b><u>C) LIC - Jeevan Komal</u></b>                |                    |                   |
| Balance: B/f                                       |                    | 2,67,968          |
| <br>   |                    |                   |
| <b><u>D) Life Insurance Premium - LIC</u></b>      |                    |                   |
| Balance: B/f                                       |                    | 35,280            |
| Add: Contribution made during the year             |                    | 5,880             |
|  |                    | 41,160            |
| <br>   |                    |                   |
| <b><u>E) Public Provident Fund</u></b>             |                    |                   |
| Balance: B/f                                       |                    | 46,084            |
| Add: Contribution made during the year             |                    | 1,50,000          |
| Add: Interest Accrued for the year                 |                    | 6,928             |
|  |                    | 2,03,012          |
| <br>   |                    |                   |
| <b>Grand Total</b>                                 |                    | 43,96,136         |

*Sukrit Agarwal*

**SUKRIT AGARWAL**  
**MANGALAM, TALDANGA, CHIRKUNDA**  
**DHANBAD, JHARKHAND, 828202**

**STATUS : INDIVIDUAL**  
**P.A.N. : BOPPA2240J**

**AY: 2019-20**  
**FY: 2018-19**

**A. Computation of Total Income :**

|   | <u>AMOUNT</u> | <u>AMOUNT</u> |
|---|---------------|---------------|
| a) <u>Income from Business</u>  |               | 1,18,441      |
| Profit from Galaxy Garden, Proprietorship Concern<br>(Gross Receipts - Rs. 843000/-, Profit is more than 8% u/s 44AD) |               |               |
| c) <u>Income from Capital Gain</u>  | 5,36,503      |               |
| Sales Consideration   | 5,29,651      |               |
| Less: Cost of Acquisition   |               | 6,852         |
| Short-Term Capital Gain (STT Paid)  |               |               |
| d) <u>Income from House Property</u>  |               |               |
| (i) <u>Rent Received from Tahal Consulting Engineers India Pvt Ltd</u>  |               |               |
| Rent Received   | 4,76,000      |               |
| Less: Standard Deduction u/s 24a @ 30%  | 1,42,800      | 3,33,200      |
| (ii) <u>Rent Received from Maithan Steel &amp; Power Ltd</u>  |               |               |
| Rent Received   | 1,20,000      |               |
| Less: Standard Deduction u/s 24a @ 30%  | 36,000        | 84,000        |
| e) <u>Income from Other Sources</u>   |               |               |
| <u>Interest Received on/from:</u>   |               |               |
| Savings Bank A/c  |               | 22,107        |
| ICICI Safety Bonds  |               | 1,33,967      |
| FDR A/c   |               | 2,465         |
| PPF A/c   | 6,928         |               |
| Less: Exempted u/s 10(11)   | 6,928         |               |
| Misc Receipts   |               | 11,840        |
|   |               | 1,70,379      |
| Less: Bank Commissions/Charges  |               | 313           |
|   |               | 1,70,066      |
|   |               | 7,12,559      |
| <b>Gross Total Income</b>   |               |               |
| <u>Less : Deduction u/s 80C</u>   |               |               |
| Tax Saving Mutual Fund  | 54,000        |               |
| LIC Paid  | 5,880         |               |
| Contribution to PPF A/c<br>(Subject to maximum allowable limit)   | 1,50,000      |               |
|   | 2,09,880      | 1,50,000      |
| <u>Less : Deduction u/s 80TTA</u>   |               |               |
| Savings Bank Interest<br>(Subject to maximum allowable limit)   | 22,107        |               |
|   | 22,107        | 10,000        |
| Net Taxable Income  |               | 5,52,559      |
| <b>Taxable Income Rounded off u/s 288A</b>  |               | 5,52,560      |

**B) Computation of Income Tax**

|   |  |          |
|---|--|----------|
| Income Taxable at Normal Rate           |  | 5,45,708 |
| Income Taxable at Special Rate u/s 111A |  | 6,852    |
|   |  | 22,670   |
| Income Tax on above Income              |  | 907      |
| Add: Health & Education Cess @ 4%       |  | 23,577   |
| Less: TDS                               |  | 43,350   |
|   |  | (19,773) |
| Add: Interest u/s 234F                  |  | 5,000    |
| Net Tax Refundable                      |  | (14,773) |
| Net Tax Refundable u/s 288B             |  | 14,770   |

Sukrit Agarwal

**GALAXY GARDEN**  
**PROPRIETOR - SUKRIT AGARWAL**  
**MAITHAN ROAD, P.O. CHIRKUNDA - 828 202**  
**DIST. DHANBAD (JHARKHAND)**

**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH 2019**

| <b><u>Capital &amp; Liabilities</u></b> | <b><u>Amount [₹]</u></b> | <b><u>Assets</u></b>             | <b><u>Amount [₹]</u></b> |
|---|--------------------------|----------------------------------|--------------------------|
| <b><u>Capital Account</u></b>           |                          | <b><u>Fixed Assets</u></b>       |                          |
| Balance: B/f                            | 29,40,501                | Building: WDV                    | 26,03,752                |
| Less: Capital Withdrawn (Net)           | 3,80,000                 | Less: Depreciation               | <u>2,60,375</u>          |
| Add: Profit/(Loss) during the yr        | <u>1,18,441</u>          |                                  | 23,43,377                |
|   | 26,78,942                | Air Conditioner: WDV             | 2,52,720                 |
|   |                          | Less: Depreciation               | <u>25,272</u>            |
| <b><u>Current Liabilities</u></b>       |                          |                                  | 2,27,448                 |
| Electricity Charges Payable             | 8,942                    | Electrical Fittings: WDV         | 39,559                   |
|   |                          | Less: Depreciation               | <u>3,956</u>             |
|   |                          |                                  | 35,603                   |
|   |                          | <b><u>Current Assets</u></b>     |                          |
|   |                          | Security Deposit for Electricity | 12,550                   |
|   |                          | <b><u>Cash at Bank</u></b>       |                          |
|   |                          | Ferederal Bank Limited           | 24,260                   |
|   |                          | (A/c No. 18510200001129)         |                          |
|   |                          | Cash-in-Hand                     | 44,646                   |
|   |                          |                                  |                          |
|   | <u><u>26,87,884</u></u>  |                                  | <u><u>26,87,884</u></u>  |

Sukrit Agarwal

GALAXY GARDEN  
PROPRIETOR - SUKRIT AGARWAL  
MAITHAN ROAD, P.O. CHIRKUNDA - 828 202  
DIST. DHANBAD (JHARKHAND)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2019

| <u>Expenses</u>   | <u>Amount [₹]</u> | <u>Incomes</u>           | <u>Amount [₹]</u> |
|---|-------------------|--------------------------|-------------------|
| To Accounting Charges                                       | 12,000            | By Hire Charges Received | 8,43,000          |
| " Bank Charges  | 589               |                          |                   |
| " Depreciation  | 2,89,603          |                          |                   |
| " Electricity Charges                                       | 55,630            |                          |                   |
| " General Expenses  | 23,906            |                          |                   |
| " Housekeeping Expenses                                     | 89,367            |                          |                   |
| " Mobile & Internet Expenses                                | 5,493             |                          |                   |
| " Printing & Stationery Expenses                            | 2,578             |                          |                   |
| " Repairs & Maintenance                                     | 1,00,781          |                          |                   |
| " Staff Salary  | 84,000            |                          |                   |
| " Security Expenses   | 52,200            |                          |                   |
| " Travelling Expenses                                       | 8,412             |                          |                   |
| " Net Profit transferred to<br>Proprietor's Capital Account | 1,18,441          |                          |                   |
|   | <u>8,43,000</u>   |                          | <u>8,43,000</u>   |

Sukrit Agarwal



NOTARY  
DHANBAD

BEFORE THE NOTARY PUBLIC, DHANBAD

AFFIDAVIT

I, SUKRIT AGARWAL son of Sri Deepak Agarwal by faith Hindu, by caste Agarwal, by occupation Director, resident of Mangalam, Chirkunda, P.O. & P.S. Chirkunda, District Dhanbad do hereby solemnly affirm on oath and declare as follows:-

1. That I have applied in Jharkhand Mineral Area Development Authority Dhanbad, for builders registration.
2. That, I am Director of M/S Kharkia Developers Pvt. Ltd. Chirkunda, Dhanbad.
3. That I own 160 Decimals of land at Mouza Merah, No. 251, P.S. Chirkunda, Sub Division & District Sub Registry office and District Dhanbad, which has a circle rate of Rs. 65,000/- per Decimal i.e. Govt. Valuation Rs. 1,04,00,000/-
4. That, I am swearing this affidavit without any pressure coercion duress with sound mind and free will.

Solemnly affirmed before me  
By the deponent, who is duly  
Identified by Sri [Signature]  
Adv Dhanbad

The statement made above  
are true to the best of my  
knowledge and belief. I sign  
This verification at Dhanbad  
On \_\_\_\_\_

Sukrit Agarwal

SIGNATURE OF DEPONENT

Notary Public  
Dhanbad

Identified by:-

[Signature]  
Advocate Dhanbad

[Signature]  
11/8/20

NOTARY  
DHANBAD



Authorised  
u/s 297 (i) (c) of the Cr. P.C. 1973  
(Act No 11 of 1974) & u/s (8) (i)  
of the Notaries Act 1952  
(Act No 53 of 1952)

NO. 85 Date 1 AUG 2020

**झारखण्ड सरकार**  
**राजस्व एवं भूमि सुधार विभाग**  
**लगान रसीद**

**V**

Sch XIV F. No. 18

जिला का नाम पटना  
 अनुमण्डल का नाम पटना  
 अंचल का नाम पटना  
 मौजा पटना  
 धाना वो धाना नम्बर 251

रसीद क्रमांक JH 21 A063163  
 रेयत का नाम श्री सुकृत अग्रवाल  
 पिता का नाम श्री दिपक अग्रवाल  
 जमाबन्दी नम्बर 1907

|                                 |   |                         |
|---------------------------------|---|-------------------------|
| खता सख्या                       | खेसरा सख्या                             | रकबा (एकड़ में)         |
| <u>खता - 48, 183, 196, 101,</u> | <u>खेसरा - 492, 494, 534, 535, 537,</u> | <u>रकबा - 1.60 एकड़</u> |
| <u>33, 116, 67, 84, 122, 14</u> | <u>538, 539, 540, 541, 542</u>          |                         |

जोत की सालाना मांग एवं मांग का विवरण (बकाया एवं नाल) चालू वर्ष का

| मांग   | वार्षिक | विवरण            |           |           | योग     |
|--------|---------|------------------|-----------|-----------|---------|
|        |         | 3 वर्ष से ज्यादा | 2 रा वर्ष | विगत वर्ष |         |
| लगान   | 702-10  |                  |           |           | 702-10  |
| सेस    | 172-50  |                  |           |           | 172-50  |
| *ब्याज | 352-10  |                  |           |           | 352-10  |
| विविध  | 352-10  |                  |           |           | 352-10  |
| योग    | 1712-50 |                  |           |           | 1712-50 |

भुगतान का विवरण

| अदायगी | विवरण            |           |           |           | हाल     | अग्रिम |
|--------|------------------|-----------|-----------|-----------|---------|--------|
|        | 3 वर्ष से ज्यादा | 3 रा वर्ष | 2 रा वर्ष | विगत वर्ष |         |        |
| लगान   |                  |           |           |           | 702-10  | /      |
| सेस    |                  |           |           |           | 172-50  |        |
| *ब्याज |                  |           |           |           | 352-10  |        |
| विविध  |                  |           |           |           | 352-10  |        |
| योग    |                  |           |           |           | 1712-50 |        |

- कुल योग शब्दों में एक हजार सात सौ पचास रुपये मात्र (1712-50)
- नाम अदाकर्ता श्री सुकृत अग्रवाल
- कुल बकाया ₹

(हस्ताक्षर) 19-01-16  
 (हल्का कर्मचारी)

हस्ताक्षर एवं दिनांक

\* उक्त महल को बकाया प्रदाता पर (मिक्चर गेसे धकाया) बिन पर 10% पर्टीफिकेट जारी हो) सूब नहीं लिखा जाता है।

Sukrit Agarwal

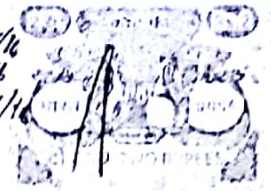


**ORDER SHEET**

**कार्यालय अंचल अधिकारी**

दाखिल खारिज केश न० 1149-8/2015-16

आवेदन तिथि - 12/4/16  
जांचे तिथि - 14/4/16  
निर्णय तिथि - 18/4/16



| Serial No. & Date of order | Order with Signature of Officer   | Office action taken with date   |
|----------------------------|---|---|
| 1                          | 2   | 3   |
| <p>12.01.16</p>            | <p>श्री/श्रीमती <u>सुधाकर अ. अ. काठवार</u><br/> पिता/पति <u>ए. ए. काठवार, 3/29/1915</u> सकिम <u>मि. क. डी. ए.</u><br/> ने दाखिल खारिज हेतु आवेदन पत्र दिया है। आवेदक मौजा <u>761</u><br/> न० <u>757</u> खाता न० <u>15, 153, 156</u> प्लॉट न० <u>15, 153, 156</u><br/> <u>101, 33, 116</u> प्लॉट न० <u>15, 153, 156</u><br/> <u>15, 153, 156</u><br/> रकबा <u>160 का 3</u> जमीन निबंधित दस्तावेज सं० <u>5705</u><br/> दिनांक <u>25.01.12</u> द्वारा <u>ए. ए. काठवार, 3/29/1915</u><br/> <u>से खरीद है।</u><br/> आवेदन पत्र मूल में हल्का कर्मचारी को जाँच कर प्रतिवेदन देने हेतु दे दें।<br/> इस बीच एक आम इस्तहार निर्गत करें।<br/> दिनांक <u>18.01.16</u> को रखें।</p> <p style="text-align: center;"><u>[Signature]</u><br/>18.01.16<br/>अंचल अधिकारी</p> | <p><u>[Signature]</u><br/>4/1/16</p>                                    |
| <p>18.01.16</p>            | <p>आम इस्तहार का तामिल बिना कोई आपत्ति के प्राप्त हुआ। हल्का कर्मचारी के प्रतिवेदन अंचल निरीक्षक के माध्यम से अनुशांसा के साथ प्राप्त हुआ जिसके अवलोकन से पता चलता है कि प्रश्नगत जमीन <u>खाली</u> खाते की है एवं इसका लगान थोका न० <u>7565</u> में <u>काठवार अ. अ. काठवार</u> के नाम वसूल होता है। विक्रेता जमाबन्दी रयत के <u>ए. ए. काठवार</u> है। भुखण्ड पर आवेदक का दखल कब्जा है।<br/> उक्त प्रतिवेदन एवं अनुशांसी के आधार पर आवेदक के नाम पर आवेदित जमीन के दाखिल खारिज <u>स्वीकृत</u> की जाती है। तदानुसार शुद्धी पत्र निर्गत करें, संबंधित कर्मचारी अनुपालन प्रतिवेदन एक पक्ष में दें।<br/> लिखवाया एवं शुद्ध किया।</p> <p style="text-align: center;"><u>[Signature]</u><br/>18.01.16<br/>अंचल अधिकारी</p>  | <p><u>[Signature]</u><br/>4/1/16</p> <p><u>[Signature]</u><br/>alla</p> |

कार्यालय में  
मिलान किया  
किताब में भरना  
18/01/16  
सहायक निरीक्षक

अभिप्रेतानिगत सचिवी प्रतिलिपि  
न० 15/153/156/156  
18/01/16  
सहायक निरीक्षक अंचल

[Signature]  
18.01.16  
अंचल अधिकारी

Sukrit Agnwal

5  
TIPU

ପ୍ର. ନି./ନି.ନି.

(1) ଅନୁରଣ ଅଭିଯୋଗ (ବନାନିର ବ ଉପରି)  
ପ୍ରମାଣିତ ହେବାର ୧୫ ଦିନ ମଧ୍ୟରେ

(2) ଅନୁରଣ ଅଭିଯୋଗ ସମ୍ପର୍କୀୟ ଭବିଷ୍ୟତ  
ନିର୍ଦ୍ଦେଶ ଦିଆଯାଇ ସମସ୍ତ ନିୟମ କାର୍ଯ୍ୟ  
କାର୍ଯ୍ୟ ପାଇଁ ୧୯୯୫ ଓ ୧୯୯୬ ପ୍ରତି ଅନୁରଣ  
ନିୟମାବଳୀ ଅନୁଯାୟୀ ୫୧୦୫ ବିଭାଗ ୧୯୯୬  
ର ୧୨୩୩ ନିୟମାବଳୀ ୧୯୯୬ (୧୨୩୩) ର  
ଅନୁଯାୟୀ ୧୯୯୬ ଓ ୧୯୯୭ ପ୍ରତି ଅନୁରଣ  
ନିୟମାବଳୀ ଅନୁଯାୟୀ ୧୯୯୬ ଓ ୧୯୯୭  
ପ୍ରତି ଅନୁରଣ ନିୟମାବଳୀ ୧୯୯୬ ଓ ୧୯୯୭  
ପ୍ରତି ଅନୁରଣ ନିୟମାବଳୀ ୧୯୯୬ ଓ ୧୯୯୭  
ପ୍ରତି ଅନୁରଣ ନିୟମାବଳୀ ୧୯୯୬ ଓ ୧୯୯୭  
ପ୍ରତି ଅନୁରଣ ନିୟମାବଳୀ ୧୯୯୬ ଓ ୧୯୯୭

(3) ଅନୁରଣ ଅଭିଯୋଗ (ଅନୁରଣ ନିୟମାବଳୀ)  
ନିୟମାବଳୀ ଅନୁଯାୟୀ ୧୯୯୬ ଓ ୧୯୯୭

(4) ଅନୁରଣ ଅଭିଯୋଗ (ଅନୁରଣ ନିୟମାବଳୀ)  
ନିୟମାବଳୀ ଅନୁଯାୟୀ ୧୯୯୬ ଓ ୧୯୯୭

(5) ଅନୁରଣ ଅଭିଯୋଗ (ଅନୁରଣ ନିୟମାବଳୀ)  
ନିୟମାବଳୀ ଅନୁଯାୟୀ ୧୯୯୬ ଓ ୧୯୯୭  
ନିୟମାବଳୀ ଅନୁଯାୟୀ ୧୯୯୬ ଓ ୧୯୯୭  
ନିୟମାବଳୀ ଅନୁଯାୟୀ ୧୯୯୬ ଓ ୧୯୯୭

ଅନୁରଣ ଅଭିଯୋଗ ନିୟମାବଳୀ ଅନୁଯାୟୀ ୧୯୯୬ ଓ ୧୯୯୭  
ନିୟମାବଳୀ ଅନୁଯାୟୀ ୧୯୯୬ ଓ ୧୯୯୭

[Handwritten Signature]

Sukrit Agarwal





सरकारी में निहित इस्टेटों के अभिधारियों (रियल्टी) के नामावली के दाखिल खातिज (दाखिल खातिज) दिखानेवाले शुद्धपत्र

बिला : धनबाद

अनुमोदित : धनबाद सर्किल

अंचल : निरसा

हल्का 5

इस्टेट का नाम : शारखण्ड

| क्र. सं. | पंजी २७ में नामान्तरण का संख्या  | गांव | थाना और थाना संख्या | नामान्तरण से सम्बन्ध अभिप्राति का संख्या  | नामान्तरण मजुरा करनेवाले प्राधिकार और आदेश का तारीख  | नामान्तरण किस कारण से होना है विक्री दाय विनिमय उत्तराधिकारी या बदलाव हुआ है | नामान्तरण से प्रभावित विनिमय का पुरा व्योम | कर्मचारी द्वारा हल्का पंजी किस तारीख को शुद्ध की गई                  | लिपि अभिलेख        |                    |
|----------|----------------------------------|------|---------------------|---|--|--|--|--|--------------------|--------------------|
| १        | १९५१/६१ (१) १९५०/१५१ (X) १९५१/१५ | १९५  | १९५०/५१             | खाता १८५३/१९६, १०१, ५३, ११६<br>६७, ८५, ११२, ११५, ११६, ११७<br>५९२, ५९५, ५९५, ५९६, ५९६, ५९६, ५९६<br>५६७, ५७३, ५७५, ५७५, ५७५, ५७५<br>५७६, ५९७, ५९७, ५९७, ५९७, ५९७<br>५६७, ५९७, ५९७, ५९७, ५९७, ५९७<br>रकबा १६० कठ ३<br>लगान ७० रु के नि. २५/१५/५५<br>ब. सं. १८९५- | ५६२, ५६२, ५६२, ५६२, ५६२, ५६२<br>५६२, ५६२, ५६२, ५६२, ५६२, ५६२<br>५६२, ५६२, ५६२, ५६२, ५६२, ५६२<br>५६२, ५६२, ५६२, ५६२, ५६२, ५६२<br>५६२, ५६२, ५६२, ५६२, ५६२, ५६२ | अंचल अधिकारी, निरसा तारीख  | 5105<br>28-07-12                           | नया रकबा<br>नया रकबा<br>नया रकबा<br>नया रकबा<br>नया रकबा<br>नया रकबा | १९५०/१९७-१९७१/१९७१ | १९५०/१९७-१९७१/१९७१ |



शाप संख्या कर्मचारी हल्का सं.

तां

को जानकारी और आवश्यक कारवाई के लिए भेजी जाती है।

निरसा निरसा अधिकारी

निरसा निरसा अधिकारी

Sunit Arwal.