

V. G. RAWAL & CO.  
Chartered Accountants



Tarway Bhawan, 1st floor  
Mithu Road, Bank More  
DHANBAD-826001, PH: 9709215115

Ref No. M/19/2019-20

**CERTIFICATE OF NETWORTH**

This is to certify that the Net worth of Arjun Kumhar, son of Dashrath Kumhar, PAN No: AEHPK5105R, Hanuman Mansion, Katrashgarh, Dhanbad -828113 as on 31<sup>st</sup> March 2020 stands at Rs. 55,85,853 ( Fifty five lac eighty five thousand eifgt hundred fifty three only ) .

The above certificate has been issued on the basis of copies of Income tax Return, Computation of Income & Balance Sheet as on as on 31<sup>st</sup> March 2020 produced before us.

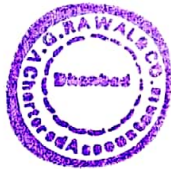
FOR V. G. RAWAL & CO.  
CHARTERED ACCOUNTANTS

(CA M. K. Bhatt)  
(Partner)

M.No.0075707

Date : 07/11/2020

UDIN No. 20075707AAAACS7480



**ARJUN KUMHAR**  
**AT-DAYA BANSH PAHAR**  
**PO.- BRAHAMAN DIHA(DHANBAD)**

**ACCOUNTING YEAR-2019-20**  
**ASSESSMENT YEAR-2020-21**

**STATEMENT OF AFFAIRS AS ON 31 ST MARCH-2020**

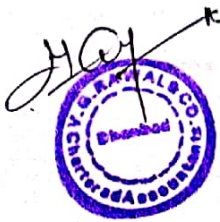
<u>Capital</u>		<u>Land</u>	
balance b/f	5,389,605.99		1,676,000.00
Gas Subsidy	481.24		
		<u>House Hold Goods</u>	
			3,200.00
<b>Add: Income this year</b>			
Business	504,872.75	<u>Furniture &amp; Fittings</u>	
Other	166,814.00		1,200.00
	<u>671,686.75</u>		
	6,061,773.98	<u>Mobile Set</u>	
			4,400.00
<b>Less: Drawings</b>			
P.Expenses	85,000.00	<u>Truck</u>	
Tuition Fees	130,022.00	balance b/f	219,680.23
TDS	-	Less: Dep @30%	<u>65,904.07</u>
I tax	-		153,776.16
L I P	260,898.00		
	<u>475,920.00</u>	<u>L I C ( money plus)</u>	
	5,585,853.98	balance b/f	5,000.00
		pn-546914187	35,000.00
Budhan Kumhar	200,000.00	pn-546914188	35,000.00
Jitendra Kumar	199,000.00	pn-5469141474	<u>30,000.00</u>
Saligram Kumar	100,000.00		105,000.00
		<u>FDR</u>	
Current liabilities	76,200.00	balance b/f	500,000.00
		Intt (pr yr):	239,283.18
		Intt (this yr):	<u>96,963.00</u>
			836,246.18
		TDS	<u>9,697.00</u>
			826,549.18
		Kumar Costruction	1,245,000.00
		Investment in m/s Das & co	11,687.81
		<u>Cash &amp; Bank:</u>	
		Rajganj Branch	
		a/c n.-2974	1,154,344.79
		S B I, Dhanbad	
		a/c n-30490345420	943,120.00
		Cash in hand	36,776.04
	<u>6,161,053.98</u>		<u>6,161,053.98</u>

*Arjun Kumhar*



**SANJAY KUMAR**  
**S/O KALI PADO KUMHAR**  
**AT BABUDIH,BAIDHMARA BOKARO JHARKHAND-827009**

<b><u>BALANCE SHEET AS AT 31st - MARCH -2020</u></b>	
<b><u>CAPITAL &amp; LIABILITIES</u></b>	<b><u>AMOUNT</u></b>
Opening Capital B/F	2,013,570.00
Add: Net Income from Misc. Business woks (U/s 44AD)	485,560.00
other misc. income	-
	2,499,130.00
Less: Drawings & LICP	168,200.00
	2,330,930.00
Outstanding liabilities with bank for Alto Car	52,912.00
	2,383,842.00
	<b><u>ASSETS &amp; PROPERTIES</u></b>
	<b><u>AMOUNT</u></b>
Furniture & Fixture B/F	45,500.00
Land & Building Paternal Property B/F	650,000.00
Land Purchased 17 decimal including Regd & Stamp	324,000.00
Land 45 decimal/3shares Cost(5,25,000/3)= B/F	175,000.00
Motorcycle B/F	65,000.00
Alto Car B/F	375,000.00
FD with BOI	411,369.00
Less Matured	411,369.00
	NIL
Petty Loan & Advance with Friends & Relatives	350,500.00
Cash & BOI Bank Balance	398,842.00
	2,383,842.00



Signature of Assessee

**MANBHARAN PANDIT**

**S/O FAKIR PANDIT**

**AT JEALGORA, K.G ASHRAM, GOVINDPUR DHANBAD JHARKHAND-828109**

**BALANCE SHEET AS AT 31st - MARCH -2020**

<u>CAPITAL &amp; LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS &amp; PROPERTIES</u>	<u>AMOUNT</u>
Opening Capital B/F	2,184,160.00	Land & Building B/F	1,075,000.00
Add: Net Income from		Furniture & Fixture B/F	12,650.00
Salary As Remuneration		Fixed Assets(house hold) B/	41,050.00
Pvt Job(Less Standard dec	250,000.00	Motorcycle B/	22,700.00
Maruti Car On Rental		Less Depre	<u>2,270.00</u>
Service and			20,430.00
Real estate activities on		Motorcycle B/	31,320.00
a fee or contract basis	293,860.00	Less Depre	<u>3,132.00</u>
			28,188.00
other misc. income	-	Motorcycle B/	29,232.00
	<u>2,728,020.00</u>	Less Depre	<u>2,923.00</u>
Less: Drawings & LICP	247,200.00		26,309.00
	<u>2,480,820.00</u>	Alto Car B/F	149,033.00
		Less Depre	<u>14,903.00</u>
			134,130.00
Outstanding liabilities		Alto Car B/F	190,532.00
with SBI for Scarpio	635,500.00	Less Depre	<u>19,053.00</u>
			171,479.00
Outstanding liabilities		Brezza Car B/F	1,000,000.00
with co-operative bank	544,400.00	Less Depre	<u>100,000.00</u>
			900,000.00
Outstanding liabilities		Scarpio Car	1,284,000.00
with friends & relatives	180,500.00	Less Depre	<u>128,400.00</u>
			1,155,600.00
		LIC Growth Fund	110,000.00
		Cash & SBI Bank Balance	166,384.00
	<u><u>3,841,220.00</u></u>		<u><u>3,841,220.00</u></u>

*Manubharam Pandit*  
Signature of Assessee





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**AT-DAYA BANSH PAHAR**  
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*Arjun Kumhar*

