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 31st 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 <code>Income</code> tax Return, Computation of Income & Balance Sheet as on as on 31st 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 <u>PO.- BRAHAMAN DIHA(DHANBAD)</u>

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

	STATEM	ENT OF AFF	AIRS AS ON 31 ST MARCI	H-2020	
Capital	_				1
balance b/f		5,389,605.99			1,676,000.00
Gas Subsidy		481.24			
			House Hold Goods		3,200.00
Add: Income this yo	ear				
Business	504,872.75		Furniture & Fittings		1,200.00
Other	166,814.00	671,686.75		_	1,200.00
		6,061,773.98	_		
		0,001,1100	Mobile Set		4,400.00
Less: Drawings					• 6 2 2 3 3 3
P.Expenses	85,000.00		Truck		
Tuition Fees	130,022.00		balance b./f	219,680.23	
TDS	1-		Less: Dep @30%	65,904.07	153,776.16
I tax	, - 8	pr.	. 0	a e	-
LIP	260,898.00	475,920.00			Û.
		5,585,853.98	LIC (money plus)		. 4
			balance b/f	5,000.00	1
			pn-546914187	35,000.00	1
Budhan Kumhar		200,000.00	pn-546914188	35,000.00	
Jitendra Kumar		199,000.00	pn-5469141474	30,000.00	105,000.00
Saligram Kumar		100,000.00			
	(a.,		FDR	_	
Current liabilities		76,200.00	balance b/f	500,000.00	
			Intt (pr yr):	239,283.18	
			Intt (this yr):	96,963.00	
				836,246.18	1
			TDS	9,697.00	826,549.18
			Kumar Costruction	g ,*	1,245,000.00
			Investment in m/s Das & co		11,687.81
			Cash & Bank:		
			Rajganj Branch		1
			a/c n2974		1,154,344.79
			S B I, Dhanbad		i d
		- I	a/c n-30490345420		943,120.00
	11 (9)		Cash in hand	· ·	36,776.04
		6,161,053.98		3 - 2	6,161,053.98



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SANJAY KUMAR

S/O KALI PADO KUMHAR

AT BABUDIH, BAIDHMARA BOKARO JHARKHAND-827009

BALANCE	SHEET AS	AT 31st - MARC	<u>H -2020</u>
CAPITAL & LIABILITI		ASSETS & PROPERTIES	<u>AMOUNT</u>
Opening Capital B/F	2,013,570.	00 Funiture & Fixture B/F	45,500.00
Add: Net Income from			
Misc. Business woks	•	Land & Building Paternal	550,000,00
(U/s 44AD)	485,560.	00 Property B/F	650,000.00
other misc. income	2.400.420	OO Land Burghased 17 decimal	
		00 Land Purchased 17 decimal	324,000.00
Less: Drawings & LICP		00_including Regd & Stamp	324,000.00
	2,330,930.		
		Land 45 decimal/3shares	175 000 00
Outstanding liabilities		Cost(5,25,000/3)= B/F	175,000.00
with bank for Alto Car	52,912.		65,000.00
		Motorcycle B/F	65,000.00
		Alto Car B/F	375,000.00
		Alto Cal B/F	373,000.00
		FD with BOI 411,369.00	
		Less Matured 411,369.00	NIL
		Petty Loan & Advance with	
1		Friends & Relatives	350,500.00
		Cash & BOI Bank Balance	398,842.00
			•
		<u> </u>	
	2,383,842	.00	2,383,842.00

A CONTRACTOR OF THE PARTY OF TH

Signature of Assessee

MANBHARAN PANDIT

S/O FAKIR PANDIT

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

BALANCE SH	IEET AS	AT 31s	<u>it - MARCH</u>	<u>-2020</u>
CAPITAL & LIABILITIES	AMOUNT	ASSETS & PRO	OPERTIES	<u>AMOUNT</u>
Opening Capital B/F	2,184,160.00	Land & Building B/F		1,075,000.00
Add: Net Income from	2,20 1,20010	Funiture & Fixture B/F		12,650.00
Salary As Remuneration		Fixed Assets(ho		41,050.00
Pvt Job(Less Standard dec	250,000.00	Motorcycle B/	22,700.00	
Maruti Car On Rental		Less Depre	2,270.00	20,430.00
Service and			1	
Real estate activities on		Motorcycle B/	31,320.00	
a fee or contract basis	293 860 00	Less Depre	3,132.00	28,188.00
a lee of contract basis	255,000.00	Ecos Depre		
other misc. income	8 - <u> </u>	Motorcycle B/	29,232.00	
other misc. income	2,728,020.00		2,923.00	26,309.00
0.1100	247,200.00	EC33 Dept C		
Less: Drawings & LICP	2,480,820.00	Alto Car R/F	149,033.00	
	2,480,820.00	Less Depre	14,903.00	134,130.00
		ress pebie	14,303.00	15 1,250.55
Outstanding liabilities	con 500 00	Alto Car D/E	190,532.00	
with SBI for Scarpio	635,500.00	Alto Car B/F		171,479.00
* *		Less Depre	19,053.00	171,473.00
Outstanding liabilities		- 0 P/F		
with co-operative bank	544,400.00	Brezza Car B/F	1,000,000.00	000 000 00
		Less Depre	100,000.00	900,000.00
Outstanding liabilities				
with friends & relatives	180,500.00	Scarpio Car	1,284,000.00	· ·
Willi Inchas & relative		Less Depre	128,400.00	1,155,600.00
		LIC Growth Fund		110,000.00
	. • • • • • • • • • • • • • • • • • • •	Cash & SBI Bar	nk Balance	166,384.00
The Table 1	3 841 220 00	-	-	3,841,220.00

Manubhamfun Signature of Assessee



٤.

Assessment year: 2020-21 Financial year : 2019-20 : Individual Status : ADTPL8944Q PAN

DOB

: 31/12/1962 : 4222-0680-9156

Adhar no

SUDHIR RANJAN LALA

Near BJP Office, J.C.Mallick road, Dhanbad.

Balance Sheet as on 31.03.2020

	Assets & Properties	Amount
Capital & Liabilities Amount	Fixed Assets	12.024.00
Capital account b/f 14,76,974.00	Scooty B/f	42,034.00 1,50,726.00
Add: Net Income	Bullet B/f	1,50,726.00
During the year 4,85,620.00 19,62,594.00		7,02,182.00
244 004 00 17 51 530 00	Tata Nexon Car B/f	
Less: Withdrawls 2,11,064.00 17,51,550.00	Tools & EquipmentsB/f	1,32,230.00
	Tools & Equipments By	
SECURED LOANS 1,17,154.00	Furniture & Fixtures B/f	93,780.00
Tata Motor finance 1,17,134.00		
	CURRENT ASSETS	
· · · · · · · · · · · · · · · · · · ·	LOANS & ADVANCES:	1,35,020.00
CURRENT LIABILITIES	Investment in land dealings Investment in Partnership firm	4,21,500.00
a provisions	Sundry debtors	55,240.00
Expenses payable 25,775.00	Sundry decrease	
	Cash & bank balance	1,61,747.00
		Rs. 18,94,459.00
Rs. 18,94,459.00		========



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ARJUN KUMHAR AT-DAYA BANSH PAHAR <u>PO.- BRAHAMAN DIHA(DHANBAD)</u>

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