

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER



AAVPY4968Q



नाम /NAME

BASANT KUMAR YADAV

पिता का नाम /FATHER'S NAME

DOMAN YADAV

जन्म तिथि /DATE OF BIRTH

15-10-1973

हस्ताक्षर /SIGNATURE

बसन्त कुमार यादव

Bhagat

आयकर आयुक्त, राँची

COMMISSIONER OF INCOME TAX, RANCHI



सत्यमेव जयते
भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India
Government of India

नामांकन क्रमांक/Enrolment No.: 1218/10068/05502

To: Basant Kumar Yadav
(बसंत कुमार यादव)
S/O Doman Yadav
BARAMURI KHATAL POST-B.POLYTICNIC THANA-DHANBAD
Dhanbad
Dhanbad
Jharkhand - 826001

Date: 01/07/2011

Ref. No : 00016994-00112536-00115480-



UB 06310661 2 IN

आपका आधार क्रमांक / Your Aadhaar No. :

9878 2358 0163

आधार – आम आदमी का अधिकार



भारत सरकार

GOVERNMENT OF INDIA



बसंत कुमार यादव
Basant Kumar Yadav
जन्म वर्ष / Year of Birth : 1973
पुरुष / Male

9878 2358 0163



आधार – आम आदमी का अधिकार



निर्देश

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- पहचान का प्रमाण ऑनलाइन ऑथेंटिकेशन द्वारा प्राप्त करें।

INSTRUCTIONS

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता : S/O डोमन यादव, बाड़ामुरी खटाल पोस्ट-बी.पोलिटिकनिक् थाना-धनबाद,
धनबाद, झारखण्ड, 826001

Address : S/O Doman Yadav, BARAMURI KHATAL POST-B.POLYTICNIC THANA-
DHANBAD, Dhanbad, Jharkhand, 826001



000463870

BIHAR SCHOOL EXAMINATION BOARD, PATNA

SECONDARY SCHOOL EXAMINATION



FOLLOWING ARE THE DETAILED MARKS OBTAINED BY:

ROLL CODE	ROLL NO.	NAME OF THE CANDIDATE								EXAMINATION							
02302	0358	BASAN KUMAR								SUPPL. 1990							
SCHOOL NAME → HIGH SCHOOL DHANBAD								GRADE IN GROUP C → C									
GROUP-A										FIFTH SUBJECT	AGGREGATE	RESULT					
MIL			SIL														
SUBJECT	PAPER 1	PAPER 2	TOTAL 150	SUBJECT	PAPER 1 PART 1	PAPER 1 PART 2	PAPER 2 PART 1	PAPER 2 PART 2	TOTAL 150								
HN	33	36	069	SNK	32		41		073	SSC	451	2ND DIV					
GROUP-B																	
ENGLISH			MATHEMATICS			SOCIAL SCIENCE			NATURAL SCIENCE				OPTIONAL				
PAPER 1	PAPER 2	TOTAL 150	PAPER 1	PAPER 2	TOTAL 150	HCV	GEO	TOTAL 150	THEORY 135			PRAC-TICAL 15	TOTAL 150	SUBJECT	PAPER 1	PAPER 2	TOTAL 150
		45			45			45	PHY	CH	BIO						
33	42	075	30	39	069	32	27	059	28	33	29	05	095	EC	28	42	070

SECRETARY



TO WHOM IT MAY CONCERN

This is to certify that annual turnover/Gross receipt from Government Civil Contract Works for the last Three financial years of Basant Kumar Yadav (PAN NO-AAVPY4968Q) of Nawadih, Baramuri, Baramuri Khatal, B. Polytechnic, Dhanbad, Jharkhand -826001 is as follows:-

Financial Year	Turnover (in Rs.)
2017-2018	65,71,148.00
2018-2019	45,43,776.00
2019-2020	72,82,634.00
Total	1,83,97,558.00

The said certificate is purely a summary of the contents and status of 26AS examined and inspected on 21.12.2020.

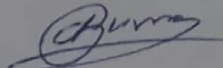
On the basis of 26AS and gst return examined, the facts and figures as stated in the above said certificate seem true and correct to the best of my knowledge and belief. I however disclaim any responsibilities on accounts of any implications, decision or action taken on the basis of some inadvertent mistake in the said certificate.

Thanking you and assuring you of my best professional services at all the times.

Place: Dhanbad
Date: 21/12/2020



FOR C.P.BURNWAL & CO.
Chartered Accountants


C.P. Burnwal
Proprietor
M.No - 066394

Unique Document Identification Number (UDIN) for this document is 20066394AAAAAX4838

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 BASANT KUMAR YADAV		PAN AAVPY4968Q
Flat/Door/Block No NAWADIH	Name Of Premises/Building/Village BARAMURI	Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office BARAMURI KHATAL	Area/Locality B.POLYTECHNIC	Status Individual
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 826001
Designation of AO (Ward / Circle) ITO WARD 1(2), DHANBAD		Aadhaar Number/ Enrollment ID XXXX XXXX 0163
E-filing Acknowledgement Number 163565360250818		Original or Revised ORIGINAL
		Date(DD-MM-YYYY) 25-08-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	555391
2	Deductions under Chapter-VI-A	2	153382
3	Total Income	3	402010
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	7829
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	7829
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	127517
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	127517
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	119690
10	Exempt income	10	0
	Agriculture		
	Others		

VERIFICATION

I, BASANT KUMAR YADAV son/ daughter of DOMAN YADAV, holding Permanent Account Number AAVPY4968Q 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 Self and I am also competent to make this return and verify it.

Sign here [Signature] Date 25-08-2018 Place DHANBAD

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
Date
Seal and signature of receiving official

Filed from IP address 157.42.40.136



AAVPY4968Q04163565360250818F7AF0AC5AE44B0831EB02F4314BE39D092D31072

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 m.yadav.co@gmail.com

BASANT KUMAR YADAV
S/O DOMAN YADAV
BARAMURI KHATAL B.POLYTECHNIC DHANBAD-828130

<u>COMPUTAION OF TAXABLE INCOME:</u>	<u>ASSESSMENT YEAR 2018-2019</u>
<u>INCOME FROM BUSINESS & PROFESSION:</u>	<u>FINANCIAL YEAR 2017-2018</u>
Gross Amount Received from Building Division Dhanbad	3,585,709.00
Gross Amount Received from Dhanbad Municipal Corporation	2,985,439.00
<u>Gross total income</u>	<u>6,571,148.00</u>
Add: Net Profit taken on Estimated Basis @8% PA of Rs 6,571,148.00	525,692.00
<u>INCOME FROM HOUSE PROPERTY:-</u>	<u>-</u>
	525,692.00
<u>INCOME FROM OTHER SOURCES:</u>	
Interest on NSC 26,317.00	
Interest on SBI SB A/C 3,382.00	29,699.00
<u>Gross total income</u>	<u>555,391.00</u>
<u>LESS: DEDUCTION U/S 80C</u>	
LIC 187,000.00	
Interest on NSC 26,317.00	
U/s 80TTA 3,382.00	153,382.00
<u>Total income</u>	<u>402,009.00</u>
Total income R/O U/S 288A	402,010.00
Tax on total income 7,600.00	
Less: Tax Rebate u/s 87A -	-
<u>Total tax payable</u>	<u>7,600.00</u>
Add: Education on cess @ 3% PA 228.00	
Add: Intt u/s 234 F -	-
<u>Net tax payable</u>	<u>7,828.00</u>
Less: Tax Deducted at Source 127,517.00	
<u>Net tax Refundable</u>	<u>119,689.00</u>

Signature of Assessee

BASANT KUMAR YADAV
S/O DOMAN YADAV
BARAMURI KHATAL B.POLYTECHNIC DHANBAD-828130

<u>BALANCE</u>	<u>SHEET</u>	<u>AS</u>	<u>AT</u>	<u>31st - MARCH -2018</u>
<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>		<u>AMOUNT</u>
Opening Capital B/F	2,192,760.00	Furniture B/F	4667.00	
Add: Net Income from Civil Contract Works	525,692.00	Less: Depre	<u>700.00</u>	3,967.00
Add: Net Income from house building rent	-	Motorcycle B/F	8055.00	
Add: intt. On NSC	26,317.00	Less: theft	<u>8055.00</u>	-
Add: intt. On SBI bank	3,382.00	Motorcycle B/F	62500.00	
Less: Drawings & LICP	<u>368,719.00</u>	Less: Depre	<u>9375.00</u>	53,125.00
Outstanding liabilities with Labour Payment & Materials	1,075,900.00	Mobile set B/F		3,500.00
	2,748,151.00	Land 3.30 decimal B/F		115,845.00
	<u>2,379,432.00</u>	Land 25 decimal B/F		195,298.00
		Land Purchased at rangatand jointly total area 3.67 or 1600sqft/5 shares own share 25%on them.		
		total cost Rs 7,08320.00		177,080.00
		Advance for land purchased at hotel rangatand B/F		1,100,000.00
		NSC B/F	242997.00	
		Add interest	<u>26317.00</u>	269,314.00
		Tax Deducted at sources		127,517.00
		At SBI CA A/c-4067		1,211,736.23
		At SBI SB A/c-0311		107,644.02
		Stock(of contract work)		29,745.75
		Cash in hand		60,560.00
	<u><u>3,455,332.00</u></u>			<u><u>3,455,332.00</u></u>

Signature of Assessee

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 BASANT KUMAR YADAV		PAN AAVPY4968Q	
Flat/Door/Block No NAWADIH	Name Of Premises/Building/Village NAWADIH		Form Number ITR-4
Road/Street/Post Office BARAMURI KHATAL	Area/Locality B.POLYTECHNIC		
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 826001	Status Individual Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		ITO WARD I(2), DHANBAD	
e-filing Acknowledgement Number		577292190090719	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	612585
2	Total Deductions under Chapter-VI-A	2	153425
3	Total Income	3	459160
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	10876
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	10876
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 90876
		c TCS	7c 10104
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 100980
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	90100
10	Exempt Income	Agriculture	0
		Others	0
10		10	0

Income Tax Return submitted electronically on 09-07-2019 11:33:06 from IP address 47.29.123.84 and verified by BASANT KUMAR YADAV having PAN AAVPY4968Q on 09-07-2019 11:41:32 from IP address 47.29.123.84 using Electronic Verification Code PUBTYDRGWI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BASANT KUMAR YADAV

S/O DOMAN YADAV

AT BARAMURI KHATAL, B. POLYTECHNIC DHANBAD JHARKHAND-828130

COMPUTAION OF TAXABLE INCOME: ASSESSMENT YEAR 2019-2020

INCOME FROM BUSINESS & PROFESSION: FINANCIAL YEAR 2018-2019

Net income from Contract Work(Rs 45,43,776.00) @ 11.22% 509,812.00

INCOME FROM HOUSE PROPERTY:

Gross total annual house Building rent received	NIL	
Less: House Building Repairing & Maintance Expenditure @ 30% PA	NIL	
Less: intt paid on Borrowed capital u/s 24	NIL	
	<u>NIL</u>	<u>509,812.00</u>

INCOME FROM OTHER SOURCES:

intt. on NSC+sb A/c 102,773.00

Gross total income 102,773.00
612,585.00

LESS: DEDUCTION U/S 80C

LICP 80TTA 153,425.00

Total income 153,425.00

Total income R/O U/S 288A 459,160.00

459,160.00

Tax on total income 10,458.00

Less: Tax Rebate u/s 87A -

Total tax payable 10,458.00

Add: Education on cess @ 4% PA 418.00

Add: Intt u/s 234 A+B+C -

Net tax payable 10,876.00

Less: Tax Deducted at Source 90,876.00

Net tax Refundable 80,000.00

Signature of Assessee

BASANT KUMAR YADAV

S/O DOMAN YADAV

AT BARAMURI KHATAL, B. POLYTECHNIC DHANBAD JHARKHAND-828130

<u>BALANCE SHEET AS AT 31st - MARCH -2019</u>				
<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>		<u>AMOUNT</u>
Opening Capital B/F	2,379,432.00	Furniture /Fixture	3,967.00	
Add: Net income from Civil Contract Work	509,812.00	Less Depreciation	397.00	3,570.00
		Mobile Set B/F		3,500.00
Add Other misc income	102,773.00	Motorcycle B/F	53,125.00	
	2,992,017.00	Less Depreciation	5,313.00	47,812.00
Less: Drawings & LICP	272,432.00			
	2,719,585.00	Scorpio JH 10BT 1125(at cost)		1,250,000.00
Outstanding liabilities with labour payment & materials	NIL	NSC B/F	269,314.00	
		Add interest	33,018.00	302,332.00
Outstanding liabilities For Scorpio with Bank	1,017,000.00	Land 3.30decimal B/F		115,845.00
		Land 25decimal B/F		195,298.00
		Land at jointly 3.67 sqft B/F		177,080.00
		Advance for hotel rangatand		1,100,000.00
		Tax Deducted at Source		90,876.00
		At SBI CA A/c Balance		205,867.08
		At SBI Saving A/c Balance		154,042.70
		Stock of contract materials		60,745.22
		Cash in hand		29,617.00
	<u>3,736,585.00</u>			<u>3,736,585.00</u>

Signature of Assessee

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2020-21

[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)

PAN	AAVPY4968Q		
Name	BASANT KUMAR YADAV		
Address	NAWADIH, , BARAMURI KHATAL, B.POLYTECHNIC, DHANBAD, JHARKHAND, 826001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	455486610110820
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		471580
	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	150300
(+)Tax Payable /(-)Refundable (6-7)	8	-150300	
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 11-08-2020 14:04:43 from IP address 157.42.51.127 and verified by BASANT KUMAR YADAV
 having PAN AAVPY4968Q on 26-08-2020 17:26:05 from IP address 157.42.51.127 using
 Electronic Verification Code 6G8EUEQX21 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BASANT KUMAR YADAV

S/O DOMAN YADAV

AT BARAMURI KHATAL, B. POLYTECHNIC DHANBAD JHARKHAND-828130

COMPUTAION OF TAXABLE INCOME: **ASSESSMENT YEAR 2020-2021**

INCOME FROM BUSINESS & PROFESSION: **FINANCIAL YEAR 2019-2020**

Net income from Contract Work(Rs 72,82,634.00) @ 8 to 12% 582,610.00

INCOME FROM HOUSE PROPERTY:

Gross total annual house Building rent received NIL

Less: House Building Repairing & Maintance

Expenditure @ 30% PA NIL

Less: intt paid on Borrowed capital u/s 24 NIL

NIL

INCOME FROM OTHER SOURCES:

intt. on NSC+sb A/c 38,971.00

38,971.00

Gross total income

621,581.00

LESS: DEDUCTION U/S 80C

LICP 202,000.00

150,000.00

Total income

471,581.00

Total income R/O U/S 288A

471,580.00

Tax on total income 11,079.00

Less: Tax Rebate u/s 87A 11,079.00

Total tax payable NIL

Add: Education on cess @ 4% PA NIL

Add: Intt u/s 234 A+B+C NIL

Net tax payable NIL

Less: Tax Deducted at Source 150,303.00

Net tax Refundable 150,300.00

Signature of Assessee

BASANT KUMAR YADAV

S/O DOMAN YADAV

AT BARAMURI KHATAL, B. POLYTECHNIC DHANBAD JHARKHAND-828130

<u>BALANCE SHEET AS AT 31st - MARCH -2020</u>				
<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>		<u>AMOUNT</u>
Opening Capital B/F	2,719,585.00	Furniture /Fixture	3,570.00	
Add: Net income from		Less Depreciation	357.00	3,213.00
Civil Contract Work	582,610.00			
		Mobile Set B/F		3,500.00
Add Other misc income	38,971.00	Motorcycle B/F	47,812.00	
	3,341,166.00	Less Depreciation	4,781.00	43,031.00
Less: Drawings & LICP	339,716.00			
	3,001,450.00	Scorpio car B/F	1,250,000.00	
		Less Depreciation	125,000.00	1,125,000.00
Outstanding liabilities				
with labour payment		NSC B/F	302,332.00	
& materials	2,440,383.00	Add interest	38,971.00	341,303.00
Outstanding liabilities		Land 3.30decimal B/F		115,845.00
For Scorpio with Bank	850,200.00	Land 25decimal B/F		195,298.00
		Land at jointly 3.67 sqft B/F		177,080.00
		Advance for hotel rangatand		1,100,000.00
		At SBI CA A/c Balance		2,868,557.12
		At SBI Saving A/c Balance		-
		Stock of contract materials		162,450.88
		Cash & Sbi Bank Balance		156,755.00
	<u>6,292,033.00</u>			<u>6,292,033.00</u>

Signature of Assessee