

आयकर विभाग

INCOME TAX DEPARTMENT

MITHILESH KUMAR

KALESHWAR YADAV

06/11/1976

Permanent Account Number

BBCPK7211D

Mithilesh Kumar

Signature



भारत सरकार

GOVT. OF INDIA





भारत सरकार

GOVERNMENT OF INDIA



मिथिलेश कुमार

Mithilesh Kumar

जन्म तिथि/ DOB: 06/11/1976

पुरुष / MALE



2129 34 10 7527

मेरा आधार, मेरी पहचान



**भारतीय विशिष्ट पहचान प्राधिकरण**  
**UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

**पता:**

**Address:**

S/O कलेश्वर यादव, हाउस  
न 827, बिशुनपुर, बिशुनपुर,  
धनबाद,  
झारखण्ड - 828130

S/O Kaleshwar Yadav, House No  
827, Bishunpur, Bishunpur,  
Dhanbad,  
Jharkhand - 828130

**2129 3410 7527**



1947



help@uidai.gov.in

WWW

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सं० / 92C 000582943

# बिहार विद्यालय परीक्षा समिति



प्रमाणित किया जाता है

कि MITHILESH KUMAR

रोल कोड 3401 क्रमांक 0257 जो

KALESHWAR YADAV

के पुत्र/कन्या हैं और जिनकी जन्म-तिथि

06 NOVEMBER, 1976

ई० है J. HIGH SCHOOL SATAYAN

से 1992 ई०

की वार्षिक / प्रारंभिक माध्यमिक परीक्षा में

श्रेणी में उत्तीर्ण हुए / हुई।

उनका पाँचवां विषय ENGLISH

रहा जिसमें वे उत्तीर्ण / उत्तीर्ण रहे।

समाजोपयोगी उत्पादक कार्य तथा सामुदायिक सेवा के आधार पर विद्यालय द्वारा प्रदत्त ग्रेड

० है।

बिहार विद्यालय परीक्षा समिति

*Handwritten signature*

पटना, तिथि 25TH NOVEMBER 1992

ई०। 03/47626

सचिव

*Handwritten signature*



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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MITHILESH KUMAR		PAN BBCPK7211D	
Flat/Door/Block No H. NO. 827	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office BISHUNPUR	Area/Locality BISHUNPUR		Status Individual
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828130	Aadhaar Number/ Enrollment ID 212934107527
Designation of AO (Ward / Circle) ITO WARD 2(4) DHANBAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 984099260300717		Date(DD-MM-YYYY) 30-07-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	583771
2	Deductions under Chapter-VI-A	2	141772
3	Total Income	3	442000
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	14626
5	Interest Payable	5	730
6	Total Tax and Interest Payable	6	15356
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	15360
e	Total Taxes Paid (7a+7b+7c +7d)	7e	15360
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		

## VERIFICATION

I, MITHILESH KUMAR son/ daughter of KALESHWAR YADAV, holding Permanent Account Number BBCPK7211D 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

Date 30-07-2017

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

Filed from IP address 47.29.67.124

Date

Seal and signature of  
receiving official

BBCPK7211D04984099260300717A384132720CED305F6F916D3F7595713A3027C37

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 [JTAXFILLING6@GMAIL.COM](mailto:JTAXFILLING6@GMAIL.COM)

MITHILESH KUMAR  
S/o Kaleshwar Yadav  
Kustor, Dhanbad - 828 116

PAN NO BBCPK7211D  
Assessment Year 2017-18

D. O.B. 06-11-1976  
Accounting year ended on 31.03.2017

COMPUTATION OF TOTAL TAXABLE INCOME FOR THE YEAR ENDED ON 31ST MARCH, 2017

INCOME FROM BUSINESS PROFESSION

Incom from Dairy Form of Rs 47,42,473/-  
(Profit is more than 8% U/Sec 44AD)

574,385.00

INCOME FROM OTHER SOURCE

Income from Partnership Firm (M/s Swastik Construction)

70948.53

Exempt Income transfer to capital A/c

70948.53

Income from Partnership Firm (M/s Shree Group)

-183479.63

Exempt Income transfer to capital A/c

-183479.63

Interest on SB A/c

4,386.00

Misc Receipt During the year

5,000.00

Gross Total Income

583,771.00

Less:-Deduction U/Sec.80C

LIP Paid 104,530.00

School Fees 19,200.00

123,730.00

Total Taxable Income

460,041.00

Less:-Deduction U/Sec.80D

Health Insurance

13,656.00

446,385.00

Less:-Deduction U/Sec.80TTA

Bank Interest on SB A/c

4,386.00

441,999.00

Or Rounded Off To

442,000.00

COMPUTATION OF TAX

TAX ON Rs. 442,000/-

19,200.00

Less:- Rebate U/s 87A

5,000.00

14,200.00

Add.: Edu. Cess @ 3%

430.00

14,630.00

Add.: Interest U/S 234B & C

730.00

15,360.00

Less: Self Paid U/S 140A

15,360.00

Nil

MITHILESH KUMAR  
S/o Kaleshwar Yadav  
Kustor, Dhanbad - 828 116

**BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH, 2017**

PAN NO BBCPK7211D

D. O.B. 06-11-1976

Assessment Year 2017-18

Accounting year ended on 31.03.2017

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>A S S E T S</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b>CAPITAL ACCOUNT</b>			Land Purchase with Partner		1,240,000.00
Capital B/f		2,337,847.00	Share 1/4		
ADD:- Income D. T. Y.		583,771.00	Scorpio M2Di B/f	294,245.00	
ADD:- Income From Swastik Const.		70,948.53	Less: Depreciation	44,137.00	250,108.00
ADD:- Income From Shree Group		(183,479.63)			
		<u>2,809,086.90</u>			
<b>Less:-</b>			Jewellery B/f		200,000.00
Withdrawals	98,450.00		Furniture & Fixture B/f	33,481.00	
LIC Paid	104,530.00		Less: Depreciation	3,348.00	30,133.00
School Fees	19,200.00		Other Appliances & Gadget B/f	3,282.00	
Bank Charges	27,153.37		Less: Depreciation	492.00	2,790.00
Bank Interest	12,725.00				
Depreciation	47,977.00		<b>Investment</b>		
I. Tax	13,860.00	323,895.37	Swastik Construction	1,528,750.53	
		<u>2,485,191.53</u>	Shree Group	367,169.37	1,895,919.90
<b>Secured Loan</b>			<b>Cash &amp; Bank Balance</b>		
P & Bank CC A/c No. 11061300000070		1,499,624.62	CA A/c No. 58752011000057		55,477.01
			With BOI		
			SB A/c No. 31252854807		24,559.28
			With SBI		
			SB A/c No. 587510110001906		23,708.87
			With BOI		
			SB A/c No. 11061000006310		16,429.00
			With P & S		
			CA A/c No. 11061100000074		1,565,159.50
			With P & S		
			Cash in Hand		180,531.59
		<u>5,484,816.15</u>			<u>5,484,816.15</u>



# 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 transmitted and verified electronically]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN					
	MITHILESH KUMAR			BBCPK7211D					
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted				
	KUSTORE				ITR-4				
	Road/Street/Post Office		Area/Locality		Status				
	KUSTORE		DHANBAD		Individual				
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID				
	DHANBAD		JHARKHAND	828117	XXXX XXXX 7527				
	Designation of AO(Ward/Circle)			Original or Revised					
	ITO WARD 2(4) DHANBAD			ORIGINAL					
E-filing Acknowledgement Number			Date(DD/MM/YYYY)						
191260870280818			28-08-2018						
COMPUTATION OF INCOME AND TAX THEREON	1			Gross total income			1	592308	
	2			Deductions under Chapter-VI-A			2	170024	
	3			Total Income			3	422280	
	3a			Current Year loss, if any			3a	0	
	4			Net tax payable			4	8872	
	5			Interest and Fee Payable			5	0	
	6			Total tax, interest and Fee payable			6	8872	
	7			Taxes Paid					
				a	Advance Tax	7a	0		
				b	TDS	7b	0		
			c	TCS	7c	14886			
			d	Self Assessment Tax	7d	0			
			e Total Taxes Paid (7a+7b+7c +7d)			7e	14886		
8			Tax Payable (6-7e)			8	0		
9			Refund (7e-6)			9	6010		
10			Exempt Income			10	0		
			Agriculture						
			Others		0				

The return has been electronically uploaded on 28-08-2018 from IP address 47.29.35.51 and has been electronically verified by MITHILESH KUMAR in the capacity of Self having PAN BBCPK7211D on 28-08-2018 17:08:52 from IP address 47.29.35.51 at DHANBAD using Electronic Verification Code QGZ7EA3BPI generated through Aadhaar OTP mode.

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

MITHILESH KUMAR  
S/o Kaleshwar Yadav  
Kustor, Dhanbad - 828 116

D. O.B. 06-11-1976

PAN NO BBCPK7211D  
Assessment Year 2018-19

Accounting year ended on 31.03.2018

COMPUTATION OF TOTAL TAXABLE INCOME FOR THE YEAR ENDED ON 31ST MARCH , 2018

INCOME FROM BUSINESS PROFESSION

Incom from Dairy Form of Rs 48,05,400/- 580,940.00  
(Profit is more than 8% U/Sec 44AD)

INCOME FROM OTHER SOURCE

Income from Partnership Firm (M/s Swastik Construction)	625,611.63	
Exempt Income transfer to capital A/c	625,611.63	-
Income from Partnership Firm (M/s Shree Group)	274,464.39	-
Exempt Income transfer to capital A/c	274,464.39	-
Interest on SB A/c		6,368.00
Misc Receipt During the year		5,000.00

Gross Total Income		592,308.00
<u>Less:-Deduction U/Sec.80C</u>		
LIP Paid	127,818.00	
School Fees	22,800.00	150,000.00
Total Taxable Income		442,308.00
<u>Less:-Deduction U/Sec.80D</u>		
Health Insurance		13,656.00
		428,652.00
<u>Less:-Deduction U/Sec.80TTA</u>		
Bank Interest on SB A/c		6,368.00
		422,284.00
Or Rounded Off To		422,280.00

COMPUTATION OF TAX

TAX ON Rs. 422,280/-	8,614.00
Less:- Rebate U/s 87A	-
	8,614.00
Add.: Edu. Cess @ 3%	258.00
	8,872.00
Add.: Interest U/S 234B & C	-
	8,872.00
Less: TCS	14,886.00
Refundable	(6,014.00)

MITHILESH KUMAR  
S/o Kaleshwar Yadav  
Kustor, Dhanbad - 828 116

BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH, 2018

PAN NO BBCPK7211D

Assessment Year 2018-19

D. O.B. 06-11-1976

Accounting year ended on 31.03.2018

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
<b>CAPITAL ACCOUNT</b>				Land Purchase with Partner			1,240,000.00
Capital B/f			2,485,191.53	Share 1/4			
ADD:- Income D. T. Y.			592,308.00	Scorpio M2Di B/f	1,747,000.00		
ADD:- Income From Swastik Const.			625,611.63	Less: Depreciation	262,050.00		1,484,950.00
ADD:- Income From Shree Group			274,464.39				
			<u>3,977,575.55</u>	Jwellery B/f			200,000.00
<b>Less:-</b>				Furniture & Fixture B/f	33,481.00		
Withdrawals	98,450.00			Less: Depreciation	3,348.00		30,133.00
LIC Paid	127,818.00			Other Appliances & Gadget B/f	3,282.00		
School Fees	22,800.00			Less: Depreciation	492.00		2,790.00
Bank Charges	23,169.41			<b>Current Assets</b>			
Bank Interest	72,194.00			Swastik Construction	525,965.16		
TCS Paid	14,886.00			Shree Group	5,092,732.16		5,618,697.32
Depreciation	265,890.00						
I. Tax	15,360.00		640,567.41	<b>Cash &amp; Bank Balance</b>			
			<u>3,337,008.14</u>	CA A/c No. 58752011000057			5,477.01
<b>Secured Loan</b>				With BOI			
P & Bank CC A/c No. 11061300000070			1,481,665.18	SB A/c No. 31252854807			13,747.28
				With SBI			
<b>Current Liabilities</b>				SB A/c No. 587510110001906			12,552.67
S. Creditors			6,800,000.00	With BOI			
				SB A/c No. 11061000006310			268,992.60
				With P & S			
				CA A/c No. 11061100000074			2,513,973.75
				With P & S			
				Cash in Hand			227,359.69
			<u>11,618,673.32</u>				<u>11,618,673.32</u>

# 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			PAN		
	MITHILESH KUMAR			BBCPK7211D		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-4
	H. NO. 827	NA				
	Road/Street/Post Office	Area/Locality			Status	Individual
	BISHUNPUR	B-POLYTECHNIC				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	DHANBAD	JHARKHAND	828130	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		ITO WARD 2(4), DHANBAD			
	e-filing Acknowledgement Number		852794010220819			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	661073
	2	Total Deductions under Chapter-VI-A			2	179317
	3	Total Income			3	481760
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	12052
	5	Interest and Fee Payable			5	720
	6	Total tax, interest and Fee payable			6	12772
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	12770	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	12770	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 22-08-2019 12:56:55 from IP address 47.9.215.238 and verified by MITHILESH KUMAR having PAN BBCPK7211D on 22-08-2019 12:58:07 from IP address 47.9.215.238 using Electronic Verification Code PGXTPIMXK1 generated through Aadhaar OTP mode.

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

MITHILESH KUMAR  
S/o Kaleshwar Yadav  
Kustor, Dhanbad - 828 116

BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH, 2019

PAN NO BBCPK7211D  
Assessment Year 2019-20

D. O.B. 06-11-1976  
Accounting year ended on 31.03.2019

<u>LIABILITIES</u>		<u>AMOUNT</u>	<u>AMOUNT</u>	<u>A S S E T S</u>		<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>				Land Purchase at Nawadih		1,229,600.00	
Capital B/f		3,337,008.14					
ADD:- Income D. T. Y.		661,073.00		Jewellery B/f		200,000.00	
ADD:- IT Refund		6,220.00					
ADD:- Income From Swastik Const.		454,455.13		Scorpio M2Di B/f	1,484,950.00		
ADD:- Income From Shree Group		62,787.19		Less: Depreciation	222,743.00		1,262,207.00
			4,521,543.46				
<u>Less:-</u>				Furniture & Fixture B/f	30,133.00		
Withdrawals	130,640.00			Less: Depreciation	3,013.00		27,120.00
LIC Paid	127,818.00						
School Fees	22,800.00			Other Appliances & Gadget B/f	2,790.00		
Bank Charges	16,461.00			Less: Depreciation	419.00		2,371.00
Bank Interest	16,518.00						
TCS Paid	-			<u>Current Assets</u>			
Depreciation	226,175.00			Swastik Construction	2,241,585.79		
I. Tax	-	540,412.00		Shree Group	8,264,869.95		10,506,455.74
			3,981,131.46				
<u>Secured Loan</u>				Sundry Debtors			385,640.00
P & Bank CC A/c No. 11061300000070		1,426,107.28					
				<u>Cash &amp; Bank Balance</u>			
<u>Unsecured Loan</u>				CA A/c No. 58752011000057		5,323.61	
Others		9,950,000.00		With BOI			
				SB A/c No. 31252854807		13,747.28	
				With SBI			
				SB A/c No. 587510110001906		952.97	
				With BOI			
				SB A/c No. 11061000006310		41,462.50	
				With P & S			
				CA A/c No. 11061100000074		1,524,761.35	
				With P & S			
				Cash in Hand		157,597.29	
			<u>15,357,238.74</u>				<u>15,357,238.74</u>

MITHILESH KUMAR  
S/o Kaleshwar Yadav  
Kustor, Dhanbad - 828 116

PAN NO BBCPK7211D  
Assessment Year 2019-20

D. O.B. 06-11-1976

Accounting year ended on 31.03.2019

COMPUTATION OF TOTAL TAXABLE INCOME FOR THE YEAR ENDED ON 31ST MARCH, 2019

INCOME FROM BUSINESS PROFESSION

Incom from Dairy Form of Rs 51,81,000/-  
(Profit is more than 8% U/Sec 44AD)

640,940.00

INCOME FROM OTHER SOURCE

Income from Partnership Firm (M/s Swastik Construction)

454,455.13

Exempt Income transfer to capital A/c

454,455.13

Income from Partnership Firm (M/s Shree Group)

62,787.19

Exempt Income transfer to capital A/c

62,787.19

Interest on IT Refund

210.00

Interest on SB A/c

9,423.00

Misc Receipt During the year

10,500.00

Gross Total Income

661,073.00

Less:-Deduction U/Sec.80C

LIP Paid 127,818.00

School Fees 22,800.00

150,000.00

Total Taxable Income

511,073.00

Less:-Deduction U/Sec.80D

Health Insurance

19,894.00

491,179.00

Less:-Deduction U/Sec.80TTA

Bank Interest on SB A/c

9,423.00

481,756.00

Or Rounded Off To

481,760.00

COMPUTATION OF TAX

TAX ON Rs. 481,760/-

11,588.00

Less:- Rebate U/s 87A

-

11,588.00

Add.: Edu. Cess @ 3%

462.00

12,050.00

Add.: Interest U/S 234B & C

720.00

12,770.00

Less: TCS

12,770.00

Refundable

-