

भारत सरकार  
INCOME TAX DEPARTMENT  
SHRAWAN KUMAR



भारत सरकार  
GOVT. OF INDIA

MOHAN SINGH

05/05/1986

Permanent Account Number

DAV/PK4856C

Signature

*Shrawan Kumar*



**Balajee Construction**

*वेल्ले. जयशंकर .  
बिल्डिंग मैनेजर  
शिवराजपुर*

**Partner**



भारतीय विशिष्ट पहचान प्राधिकरण  
भारत सरकार  
Unique Identification Authority of India  
Government of India

नामांकन क्रम/Enrolment No.: 2189/46061/60418

Download Date: 08/06/2017  
Generation Date: 04/06/2017

To  
श्रवान कुमार  
Shrawan Kumar  
S/O: Mohan Singh  
omkar market nawadih  
By pass road  
nawadih  
Near Asarfi Hospital  
Bishunpur  
Dhanbad B.polytechnic  
Jharkhand - 828130  
9798761800

Signature Not Verified



आपका आधार क्रमांक / Your Aadhaar No. :

**7122 0985 8158**

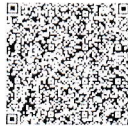
मेरा आधार, मेरी पहचान



भारत सरकार  
Government of India



श्रवान कुमार  
Shrawan Kumar  
जन्म तिथि/DOB: 05/05/1986  
पुरुष / MALE



7122 0985 8158

मेरा आधार, मेरी पहचान



Government of India

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- पहचान का प्रमाण ऑनलाइन ऑथेंटिकेशन द्वारा प्राप्त करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- आधार देश भर में मान्य है।
- आधार भविष्य में सरकारी और गैर-सरकारी सेवाओं का लाभ उठाने में उपयोगी होगा।
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.



भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

पता:  
S/O: मोहन सिंह, ओमकार मार्केट  
नावाडीह, बाई पास रोड, अमरगंजी  
अस्पताल के पास, नावाडीह,  
बिश्नुपुर, धनबाद,  
झारखण्ड - 828130

Address:  
S/O: Mohan Singh, omkar  
market nawadih, By pass road,  
Near Asarfi Hospital, nawadih,  
Bishunpur, Dhanbad,  
Jharkhand - 828130

7122 0985 8158



help@uidai.gov.in



www.uidai.gov.in

**Balajee Construction**  
Kellek. Chandra.  
Rishy Malho  
Shrawan Kumar  
Partner

# INOBA BHAVE UNIVERSITY, HAZARIBAG.

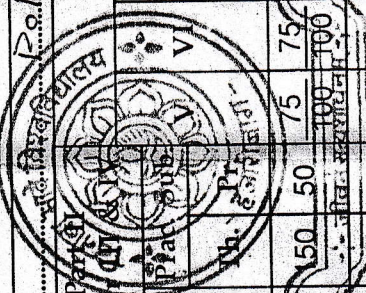
## (EXAMINATION DEPARTMENT)

Dated ..... 22.09.07 .....

1320

Following are the marks obtained by Sh. Ramesh Kumar Roll K.T.C. No. 5315689 Registration No. A.0.7046 of 2004 Bachelor of Arts/Science Honours (Three Year Degree Course) Annual Examination of 2007 held in the month of April .....

Sub. / Hrs. / ...		Subsidiary (Part I & II)				SUBJECT				HONOURS				HONOURS TOTAL OF Part I, II & III		Env. Studies	Grand Total	RESULT	REMARKS	
		Theory	Theory	Theory	Practical	Part I		Part II		Part III		Total								
Th.	Pr.	Th.	Pr.	Th.	Pr.	Th.	Pr.	Th.	Pr.	Th.	Pr.	Th.	Pr.	Th.	Pr.	Th.	Pr.	Th.	Pr.	
200	150	200	150	200	150	200	150	200	150	200	150	200	150	200	150	200	150	200	150	200
66	46	66	46	66	46	66	46	66	46	66	46	66	46	66	46	66	46	66	46	66
93		104		94		52	60	45	46	203		401	51	748		II <sup>nd</sup>		In order to obtain Distinction in any subject / aggregate candidate must obtain 75% or more marks in the subject / aggregate. Minimum Marks in Honours First class - 480 Second Class - 360 N.P.S. : Non-Practical Subject. P.S. : Practical Subject		



*Ramesh Kumar*  
Tabulator

*Ramesh Kumar*  
Controller Of Examinations

Assistant In-Charge

26 SEP 2007

result .....

# 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 electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SHRAWAN KUMAR</b>			PAN <b>DAVPK4856C</b>			
	Flat/Door/Block No <b>1</b>	Name Of Premises/Building/Village			Form No. which has been electronically transmitted <b>ITR-3</b>		
	Road/Street/Post Office	Area/Locality <b>NAWADIH</b>					
	Town/City/District <b>DHANBAD</b>	State <b>JHARKHAND</b>	Pin/Zip Code <b>826001</b>	Status <b>Individual</b> Aadhaar Number/Enrollment ID <b>XXXX XXXX 8158</b>			
	Designation of AO(Ward/Circle) <b>ITO WARD 2(2), DHANBAD</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>368104141311018</b>			Date(DD/MM/YYYY) <b>31-10-2018</b>			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	4158634
		2	Deductions under Chapter-VI-A			2	160000
3		Total Income			3	3998630	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	1042452	
5		Interest and Fee Payable			5	87048	
6		Total tax, interest and Fee payable			6	1129500	
7		Taxes Paid	a	Advance Tax	7a	320000	
			b	TDS	7b	51200	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	758300		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	1129500		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10	78962		
		Others					

This return has been digitally signed by SHRAWAN KUMAR in the capacity of Self  
 having PAN DAVPK4856C from IP Address 47.9.207.125 on 31-10-2018 at DHANBAD  
 Dsc SI No & issuer 1400384366CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f7461776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

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

**Balajee Construction**  
*Vellal Rao*  
*Bidy Malik*  
*Shrawan K*  
**Partner**

# 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		
	SHRAWAN KUMAR			DAVPK4856C		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	NAWADIH					
	Road/Street/Post Office	Area/Locality				
		NAWADIH			ITR-3	
	Town/City/District	State	Pin/ZipCode	Status Individual		
	DHANBAD	JHARKHAND	828130	Filed u/s		
				139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		ITO WARD 2(2), DHANBAD			
	e-filing Acknowledgement Number		247384691311019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2123909
	2	Total Deductions under Chapter-VI-A			2	160000
	3	Total Income			3	1963910
	3a	Deemed Total Income under AMT/MAT			3a	1963910
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	417740
	5	Interest and Fee Payable			5	22647 #
	6	Total tax, interest and Fee payable			6	440387
	7	Taxes Paid	a	Advance Tax	7a	90000
			b	TDS	7b	143000
c			TCS	7c	0	
d			Self Assessment Tax	7d	207390	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	440390	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 31-10-2019 22:54:27 from IP address 42.110.146.133 and verified by SHRAWAN KUMAR having PAN DAVPK4856C on 31-10-2019 22:54:27 from IP address 42.110.146.133 using Digital Signature Certificate (DSC)

DSC details: 18122728CN=e-Madhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMadhra Consumer Services Limited,C=IN

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

*Balajee Construction*  
*Hellal. 22/10/19*  
*Bibi Mallu*  
*Shrawan K*  
 Partner

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

**Assessment Year  
2020-21**

PAN	DAVPK4856C		
Name	SHRAWAN KUMAR		
Address	NAWADIH,,, NAWADIH, DHANBAD, JHARKHAND, 828130		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	260200451150221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2022010
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2022010
	Net tax payable	4	435867
	Interest and Fee Payable	5	16188
	Total tax, interest and Fee payable	6	452055
	Taxes Paid	7	452060
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 15-02-2021 12:21:36 from IP address 103.206.8.130 and verified by SHRAWAN KUMAR

having PAN DAVPK4856C on 15-02-2021 12:21:36 from IP address 103.206.8.130 using

Digital Signature Certificate (DSC).

DSC details: 18122728CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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

**Balajee Construction**  
Kollu, Kollu  
Bidi Mall  
Shrawan  
Partner



**OM S K CONSTRUCTION**PROP-SHRAWAN KUMAR  
NAWADIH, DHANBAD**Profit & Loss Account for the year ended 31st March, 2018**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock & WIP	1,91,67,496.30	By Sales	4,29,03,926.00
To Project Expenses (As Per List Attached)	1,91,14,913.00	By Closing Stock & WIP :	2,92,266.70
To Gross Profit	49,13,783.45		
	<u>4,31,96,192.75</u>		<u>4,31,96,192.70</u>
To Salary	4,45,334.00	By Gross Profit B/f	49,13,783.45
To Bank Charges	2,641.94	By Round off	70.00
To Commission on Sale	20,000.00		
To Office Expenses	64,270.00		
To Festival Expenses	11,430.00		
To Electricity Expenses	981.00		
To Service Tax	6,79,811.00		
To Repair & Maintenance	3,460.00		
To Printing & Stationary Expenses	15,230.00		
To Misc. Expenses	7,865.00		
To Legal Expenses	6,000.00		
To Depreciation	38,153.00		
To Audit Fees	5,000.00		
To Net Profit	36,13,677.51		
	<u>49,13,853.45</u>		<u>49,13,853.45</u>

Place : Ranchi

Date : 15th September, 2018

For M/s OM S K CONSTRUCTION

Proprietor

Signed in terms of our report of even date

**Abhishek Agarwal**

Chartered Accountant

(CA) Abhishek Agarwal  
Proprietor





**TOTAL INCOME**  
TOTAL INCOME ROUNDED OFF U/S 288A

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 1022010 (2022010-1000000) @ 30%	306603	
<b>TAX ON RS. 2022010</b>		<u>419103</u>
		419103
		16764
		<u>435867</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		
<b>LESS TAX DEDUCTED AT SOURCE</b>		
SECTION 194I(B): SECTION 194I(B)	159240	<u>159240</u>
		276627
<b>LESS ADVANCE TAX</b>		
0004329 - 01787 - 14/09/2019	10000	
0014431 - 03037 - 14/09/2019	50000	
0011349 - 04051 - 11/12/2019	100000	
0011349 - 17232 - 13/03/2020	20000	
		<u>180000</u>
		96627
<b>ADD INTEREST PAYABLE</b>		
INTEREST U/S 234B	10626	
INTEREST U/S 234C	5562	
		<u>16188</u>
		112815
		112815
		<u>112820</u>
<b>TAX PAYABLE</b>		
TAX ROUNDED OFF U/S 288B		
<b>EXEMPTED INCOME</b>		
Sukanya Samridhhi Scheme U/S 10(11)	34794	
		<u>34794</u>
<b>DETAIL OF DEDUCTION U/S 80C</b>		
LIC	6347	
Repayment of Housing Loan	90031	
Deposit under Sukanya Samridhhi Account Scheme	140000	
<b>TOTAL</b>	<u>236378</u>	

**FIXED ASSETS**

Particulars	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
TOOLS & EQUIPMENTS	15%	1,83,774.00	0.00	0.00	0.00	1,83,774.00	27,566.10	1,56,207.90
<b>Total</b>		<b>1,83,774.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,83,774.00</b>	<b>27,566.10</b>	<b>1,56,207.90</b>

**OM S K CONSTRUCTION  
PROP. SARWAN KUMAR  
NAWADIH, DHANBAD**

**Balance Sheet as on 31st March 2019**

Capital & Liabilities	Amount (Rs.)	Properties & Assets	Amount (Rs.)
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>2,517,370.00</b>
Opening Balance:	5,002,371.00	Land at Nawadih (16.5 Dec.) (17/10/15)	
Add: Capital introduced	400,000.00	Investor B. Battery	19,257.00
Add: Profit for the Year	1,006,354.51	Less: Depreciation	2,889.00
	<u>6,408,726.51</u>		
Less: Drawings	100,000.00		
Less: Advance Tax A.Y. 2019-20	90,000.00	Maruti Alto (03/02/15)	198,948.00
	<u>6,218,726.51</u>	Less: Depreciation	29,542.00
			<u>167,406.00</u>
<b>Current Liabilities</b>		<b>Loan &amp; Advance</b>	<b>1,850,000.00</b>
Advance From Customers	12,654,855.48	Omkar Singh	500,000.00
(as per schedule attached)		Ravi Seth	250,000.00
Staff Salary	43,000.00	Ruby Gupta	
	<u>8,189.32</u>	Current Assets	19,282,338.20
GST Payable/ITC		Sundry Debtors	371,938.80
	<u>12,706,044.80</u>	Closing Stock	
		GST Adjustable	41,888.00
<b>Other Provisions</b>		CGST	41,888.00
Sundry Creditors	6,739,355.10	SGST	83,776.00
Audit Fees Payable	15,000.00		
Gst fees payable	28,800.00	<b>Cash &amp; Bank</b>	<b>6,370.15</b>
Accounting Charge Payable	28,800.00	Punjab & Sindhi Bank	
	<u>6,311,755.10</u>	Cash in Hand	190,971.35
			<u>190,971.35</u>
	<u>25,236,526.49</u>		<u>25,236,526.49</u>

Place: Dhanbad  
Date: 25th October, 2019

For M/s OM S K CONSTRUCTION  
*Sarwan Kumar*  
Proprietor

Signed in terms of our report of even date  
For: Adulka Smriti & Co  
Chartered Accountants

CA Vishal Kumar Agarwal  
Partner  
M. No. - 303733

OM S K CONSTRUCTION  
 PROP. SARWAN KUMAR  
 NAWADH, DHANBAD

Profit & Loss Account for the year ended 31st March, 2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock & WIP	292,266.75	By Sales	7,687,608.00
To Project Expenses (As Per List Attached)	6,188,513.29	By Closing Stock & WIP :	371,938.80
To Gross Profit	1,578,766.76		
	<u>8,059,546.80</u>		<u>8,059,546.80</u>
To Salary	320,000.00 ✓	By Gross Profit B/f	1,578,766.76
To Bank Charges	950.25 ✓	By Round off	
To Accounting Charge	28,800.00 ✓		
To Office Expenses	35,200.00 ✓		
To Electricity Expenses	3,560.00 ✓		
To Repair & Maintenance	5,200.00 ✓		
To Printing & Stationary Expenses	9,620.00 ✓		
To Misc. Expenses	6,850.00 ✓		
To Gst Filing Fee	28,800.00 ✓		
To Site Exp.	34,000.00 ✓		
To Legal Expenses	52,000.00 ✓		
To Depreciation	32,431.00 ✓		
To Audit Fees	15,000.00 ✓		
To Net Profit	1,006,355.51		
	<u>1,578,766.76</u>		<u>1,578,766.76</u>

Place : Dhanbad  
 Date : 25th October, 2019

OM S K CONSTRUCTION  
 Sarwan Kumar

Proprietor

Signed in terms of our report of even date  
 For: Adukia Smriti & Co  
 Chartered Accountants

CA Vishal Kumar Agarwal  
 Partner  
 M. No. - 303733