

M.B. Parietit

V. G. RAWAL & CO. Chartered Accountants



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

Ref No. M/20/2019-20

#### CERTIFICATE OF NETWORTH

This is to certify that the Net worth of Manbharan Pandit, son of Fakir Pandit, PAN No: AQNPP9991J, K.G. Aashram, Govindpur, Dhanbad - 828109 as on 31<sup>st</sup> March 2020 stands at Rs. 24,80,820 (Twenty four lac eighty thousand eight hundred twenty 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 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. 20075707AAAACT2378** 

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**安安安安安安安安安安安安安安安安安安安安安** 六 会 Approved by: Govt. of NGT of DELHI Covt. Of Dehi Regd. 3809 (Government Recognised) क्रमांक संख्या / 286840902 \* S.No. HSCE/ वोर्ड ऑफ हायर सेकण्डरी एजुकेशन, दिल्ली \* Board Of Higher Secondary Education, Delhi 大 女 **改会公会公会会** भारत सरकार / Government of India शिक्षा मंत्रालय / Ministry of Education (शिक्षा विभाग / Department of Education) सीनियर सेकण्डरी स्कूल परीक्षा (१०+२) सन् २०१५ SENIOR SECONDARY SCHOOL EXAMINATION (10+2) YEAR यह प्रमाणित किया जाता है कि MANBHARAN PANDIT. This is to Certify that .... 大大 अनुक्रमांक आत्मज / आत्मजा श्री 116677752 Son/Daughter of Shri. FAKIR PANDIT Roll No. ..... माता का नाम TIPINI DEVI Mother's Name... 女 नें बोर्ड द्वारा अप्रैल २०१५ में आयोजित सीनियर सेकेण्डरी परीक्षा (१०+२) Passed the Senior Secondary School Examination (10+2) of the Board held in April 2015 From ....S.S...+2.SCHOOL PATRATU, RAMGARH (JHARKHAND) निम्न विषयों में उत्तीर्ण की in the following subjects: 1 ......HINDI..... 2. ...ENGLISH..... 3....MATHEMATICS...... 4 ......RHYSIGS..... 5. ...CHEMISTRY..... 次次 दिल्ली Delhi / 女 (डी० पी०के० मिन्ता) दिनांक 会 परीक्षा नियंत्रक Dated.......05/06/2015..... भारत सरकार एवं राज्य सरकारों द्वारा भागता प्राप्त / Recognised by the Govt. of India & State Government's मान्यता / Recognition - परिपत्र सं एक४६-१/६८-एस गु/ No.F-46-1/68-S.U 🌟 का विन्ह जिस विषय के आगे हैं, यह विषय परीक्षार्थी पूरक परीक्षा में उत्तीर्ण किया है। Against a subject indicates that the candidate passed in the subject at the Compartmental Examination. \* क्रेनोट: किसी प्रकार की जांच एवं सत्यापन हेतु प्रधान कार्यालय: बोर्ड ऑफ हॉयर सेकण्डरी एजुकेशन दिल्ली. H. O.: WZ-2/10-A, 2nd Floor, Surya Complex, Budella Market, Vikaspuri, New Delhi- 110018 会 古古古古古古古古古古古古古古

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#### 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	AQNPP9991J						
Name	MANBHARAN PANDIT						
Addres	JEALGORA, , K G ASHARAM, GOVINDPUR, DHANABAD, JHARKHAND, 828109						
Status	Individual Form Number	ITR-4					
Filed u	Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 69799192004112		91920041120				
	Current Year business loss, if any	1	0				
tail	Total Income		492860				
ıx de	Book Profit under MAT, where applicable	2	0				
d Ts	Adjusted Total Income under AMT, where applicable	3	0				
Taxable Income and Tax details	Net tax payable	4	0				
COL	Interest and Fee Payable	5	0				
le Ir	Total tax, interest and Fee payable	6	. 0				
axab	Taxes Paid	7	11978				
F	(+)Tax Payable /(-)Refundable (6-7)	8	-11980				
×	Dividend Tax Payable	9	0				
Dividend Distribution Tax details	Interest Payable	10	0				
Dividend ribution details	Total Dividend tax and interest payable	11	0				
Stril	Taxes Paid	12	0				
0	(+)Tax Payable /(-)Refundable (11-12)	13	0				
Tax	Accreted Income as per section 115TD	14	0				
3	Additional Tax payable u/s 115TD	15	0				
reted Income & Detail	Interest payable u/s 115TE	16	0				
d In	Additional Tax and interest payable	17	0				
rete	Tax and interest paid	18	0				
Acc	(+)Tax Payable /(-)Refundable (17-18)	19	0				
	Tax Return submitted electronically on 04-11-2020 11:31:31 from IP address 157.42.69.98  BHARAN PANDIT		and verified by				
	g PAN AQNPP9991J on 04-11-2020 11:32:37 from IP address 157.42.69.9	8	using .				
Electr	onic Verification Code 6AVEQK1QK generated through Aadhaar OTP		mode.				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A Manbham Pandit
Manbham Pandit

S/O FAKIR PANDIT

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

COMPUTAION OF TAXABLE INCOME: INCOME FROM BUSINESS & PROFESSION	N: FINANC	NT YEAR 20 300,000.00	<u>19-2020</u>
Net income from Salary As Remuneration Pvt Net income from Maruti Car On Rental Service Real estate activities on a fee or contract basi Less: Standard Deduction INCOME FROM HOUSE PROPERTY: Gross total annual house Building rent received.	e anu s	293,860.00 50,000.00 NIL	543,860.00
Less: intt paid on Borrowed capital u/s 24		NIL _	NIL 543,860.00
INCOME FROM OTHER SOURCES: other misc. income			
Gross total income			543,860.00
LESS: DEDUCTION U/S 80C 51,000.00			51,000.00
LICY			492,860.00
Total income R/O U/S 288A			492,860.00
Tax on total income Less: Tax Rebate u/s 87A  Total tax payable Add: Education on cess @ 4% PA Add: Interest u/s 234 A+B+C+F Net Tax Payable Less: Tax Collected at Source Net Tax Refundable	12,143.00 12,143.00 NIL NIL NIL NIL 11,978.00 11,980.00	0. 0	. 2
Mo	ambhon	nfand	
	Signature of Lambh	ASSESSEE	

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#### S/O FAKIR PANDIT

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

BALANCE SHI	EET AS	AT 31s	t - MARCH	-2020		
CAPITAL & LIABILITIES	AMOUNT	ASSETS & PRO		AMOUNT		
	2,184,160.00	Land & Building	1,075,000.00			
Opening Capital B/F	2,184,100.00	Funiture & Fixtu	12,650.00			
Add: Net Income from		Fixed Assets(ho	use hold) B/	41,050.00		
Salary As Remuneration	250,000.00	Motorcycle B/	22,700.00			
Pvt Job(Less Standard dec	230,000.00	Less Depre	2,270.00	20,430.00		
Maruti Car On Rental		Less bepre				
Service and		Motorcycle B/	31,320.00			
Real estate activities on	202 000 00	Less Depre	3,132.00	28,188.00		
a fee or contract basis	293,860.00	ress pehie	3/10000			
other misc. income		Motorcycle B/	29,232.00			
Other misc, meome	2,728,020.00	The second secon	2,923.00	26,309.00		
Less: Drawings & LICP	247,200.00					
ress: Drawings or Fice	2,480,820.00	Alto Car B/F	149,033.00			
	2,100,02010	Less Depre	14,903.00	134,130.00		
a						
Outstanding liabilities	635,500.00	Alto Car B/F	190,532.00			
with SBI for Scarplo		Less Depre	19,053.00	171,479.00		
a dies liabilities						
Outstanding liabilities with co-operative bank	544,400.00	Brezza Car B/F	1,000,000.00			
With co-operative pank		Less Depre	100,000.00	900,000.00		
o ding liabilities						
Outstanding liabilities	180,500.00	Scarplo Car	1,284,000.00			
with friends & relatives	100,500.00	Less Depre	128,400.00	1,155,600.00		
		LIC Growth Fun	nd	110,000.00		
	3	Cash & SBI Ban		166,384.00		
	3,841,220.00	-	-	3,841,220.00		
	3,041,220.00	- Moushamfendet				
		at a f Assessed				

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Signature of Assessee

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# 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 filed but NOT verified electronically)

Assessment Year 2019-20

/		-	THE STATE OF THE STATE OF THE STATE OF	(Please see Rale 12 of the	Income	Jan Mails 150	2)			
1	_	ame						PAR	V	THE PERSON NAMED IN COLUMN
1	MANBHARAN PANDIT							AQ	NPP99911	
95	F	Flat/Door/Block No Name Of Premises/Building/Village						-		
TON /	J	EALGO	)RA	K G ASHARAM	K G ASHARAM				rm Number	ITR-4
FORMAT WLEDGI NUMBER	Road/Street/Post Office Area/Locality									
VLE	GOVINDPUR GOVINDPUR							1		
NON	51						State	tatus Individual		
NAL	Town/City/District State Pln/ZipCode Fi						Filed	u/s		
PERSONAL INFORMATION AND TH ACKNOWLEDGEMENT NUMBER	D	HANA	BAD	JHARKHAND			828109	139(1)-On or before due date		
	A	ssessing	Officer Details (Ward/C	irele) ITO WARD 2	(4), DH	ANBAD			7	
	2	Filing A	cknowledgement Numbe					-		
	1		s Total Income							
	2	Tota	Deductions under Chap	ter-VI-A		~		1		474100
	3	3 Total Income						3	-	51100
COMPUTATION OF INCOME AND TAX THEREON	3a 3b	Deer	ned Total Income under	AMT/MAT	5	7-2-1 Acres		3a	-	423000
AND TAX THEREON	4	Net	rent Year loss, if any Tax Payable	101 104 13	1301	to t		3b		0
OF	5		est and Fee Payable			11/10		4		8996
NO	6		Tax, Interest and Fee Pa	vahle		- (3		5		0
TA CAT	7		s Paid	V			-	6	Contract place from	8996
E Q		2	Advance Tax	43	78		0	1		
IMC V		b	TDS	- 4	7b		0	18	- 12 to 1	
5		C	TCS	150 - 150 -	7c	Jun 122	0	1.		
		d	Self Assessment Tax	23 - No.	7d -	12 12 2	9000	1	<b>公共市</b> 和	
		e	Total Taxes Paid (7a+7h	ı+7c +7d)	+0,1	2-15-15	A 1000	7e	market Co	
	8					8	the	9000		
	9 Refund (7e-6) .			Rest Colonia	The second secon				- 19	0
	10	Exem	pt Income	Agriculture	*		0 0	9		0
				Others	and the	E 45 0 0 0	- 0			v
				VEDITIO	PERCENT.		par and an analysis of the same of the sam	100		
MANBH	AR	AN PAI	NDIT son/dau	VERIFICA ghter of FAKIR PANDI	T-10/ 100	And the state of t	The second second		he best of my	knowledge and
elief, the in orrect and c s Self	form	ation gi	iven in the return which has is in accordance with the	ghter of FAKIR PANDI s been submitted by me vi provisions of the Income- t to make this return and	Tide ackn	, solen	nnly declare the	at to ti	0819	knowledge and is in in my capacity PP9991J
elief, the in orrect and c s Self	form comp	lation gi plete and	iven in the return which have a list in accordance with the pand I am also competer when I am also competer when I am also been pre-	ghter of FAKIR PANDI s been submitted by me vi provisions of the Income- nt to make this return and	Tide ackn tax Act, verify it	soler owledgement 1961. I further I am holding	nnly declare th number 89495; r declare that I permanent acc	at to the state of	0819 aking this retu number AQN	is
MANBH elief, the in correct and c s Self Sign here	form comp	lation gi plete and	iven in the return which have a list in accordance with the pand I am also competer when I am also competer when I am also been pre-	ghter of FAKIR PANDI s been submitted by me vi provisions of the Income- nt to make this return and	ride ackn tax Act, verify it	soler owledgement 1961. I further I am holding	nnly declare th number 89495; r declare that I permanent acc	at to the state of	oal9 aking this return AQN	is
elief, the in orrect and c s Self	form comp	lation gi plete and	iven in the return which have a list in accordance with the pand I am also competer when I am also competer when I am also been pre-	ghter of FAKIR PANDI's been submitted by me viprovisions of the Incoment to make this return and	ride ackn tax Act, verify it	soler owledgement 1961. I further I am holding	nnly declare th number 89495; r declare that I permanent acc	at to the state of	oal9 aking this return AQN	is im in my capacity PP9991J
elief, the in orrect and c s Self Sign here	form comp	lation giblete and	iven in the return which have a list in accordance with the pand I am also competer when I am also competer when I am also been pre-	ghter of FAKIR PANDI's been submitted by me viprovisions of the Incoment to make this return and	ride ackn tax Act, verify it	soler owledgement 1961. I further I am holding	nnly declare th number 89495; r declare that I permanent acc	at to the state of	oal9 aking this return AQN	is im in my capacity PP9991J
elief, the in orrect and c s Self Sign here	form comp	lation giblete and	iven in the return which have a six in accordance with the mand I am also competer when I am also comp	ghter of FAKIR PANDI s been submitted by me vi provisions of the Income- nt to make this return and addt pared by a Tax Return	ride ackn tax Act, verify it	soler owledgement 1961. I further I am holding	nnly declare th number 89495; r declare that I permanent acc	at to the state of	oal9 aking this return AQN	is im in my capacity PP9991J
elief, the in orrect and c s Self Sign here	form properties of the last of	land I No. of T	iven in the return which have it is in accordance with the and I am also competer to the property of the return has been presented by the pres	ghter of FAKIR PANDI's been submitted by me viprovisions of the Incoment to make this return and which was a Tax Return Name of 26-08-2019 16:03:46	Tide ackn tax Act, verify it	soler owledgement 1961. I further. I am holding	nnly declare the number 89495. r declare that I permanent accommendate that I permanent accommendate that I permanent accommendate the number 1 permanent accommendate that I permanent accommendate the number 1 permanent accommendate that I permanent accommendate that I permanent accommendate the number 1 permanent accommendate that I	at to the state of	aking this return AQNI	is im in my capacity PP9991J
elief, the incorrect and cos Self  lign here  Identification  For Office  Receipt No  Seal and since every growing office as send the 10500", by the received in all be sent to the sent t	Use Use  Use  ORD  any  the	Only  Only  other of other of other of e-mail	iven in the return which have it is in accordance with the and I am also competer to the property of the return has been presented by the pres	ghter of FAKIR PANDI's been submitted by me viprovisions of the Incoment to make this return and which was a submitted by the Incoment to make this return and which was a submitted by a Tax Return Name of Warner of Tax Return 126-08-2019 16:03:46  47.29.39.246  Form ITR-V to "Central Tax Return of Tax Return	Prepare FRP AGNPP	, soler owledgement in 1961. I further, I am holding or (TRP) give in 1969 1,0489495554 occasing Central Cessing Central Ces	nnly declare the number 89495. In declare that I permanent according to the further details of the further details	at to ti 554026 am mo ount n ount n ount n x Deposion o of this	osing this return AQN  low  Counter Si  E17834798C486	is im in my capacity PP9991J  gnature of TRP  CB500DC34146E3F  galumi

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S/O FAKIR PANDIT
AT JEALGORA , K.G ASHRAM JHARKHAND-828109

COMPUTAION OF TAXABLE INCOME:	ASSESSMENT YEAR 2019-2020
INCOME FROM BUSINESS & PROFESSIO	DN: FINANCIAL YEAR 2018-2019
Net income from Maruti car on Rental Service	
Net income from Commission & Brokerage (	
INCOME FROM HOUSE PROPERTY:	ived NIL
Gross total annual house Building rent recei	
Less: House Building Repairing & Maintance	NIL NIL
Expenditure @ 30% PA	NIL NIL
Less: intt paid on Borrowed capital u/s 24	474,100.00
INCOME FROM OTHER SOURCES:	
other misc. income	
Gross total income	474,100.00
LESS: DEDUCTION U/S 80C	
LIC + 80TTB 51,100.00	
Total income	423,000.00
Total income R/O U/S 288A	423,000.00
Tax on total income	8,654.00
Less: Tax Rebate u/s 87A	
Total tax payable	8,654.00
Add: Education on cess @ 4% PA	346.00
Add: Intt u/s 234 A+B+C	0.000.00
Net tax payable	9,000.00
	9,000.00
Net Tax Paid	
	Manhhun Pandet
	Signature of Assessee
	Manshamfurdit
	Mansham grand

#### S/O FAKIR PANDIT

AT JEALGORA, K.G ASHRAM JHARKHAND-828109

BALANCE SHE	ET AS	AT 31st	- MARCH	-2019
DATE	AMOUNT	ASSETS & PRO	The second secon	AMOUNT
CAPITAL & LIABILITIES	1,926,540.00	0 51 4		12,650.00
Opening Capital B/F	1,320,340.00	Land & Buildind		
Add: Net Income from maruti car on rental service	213,500.00		749,800.00	
Add: Net Income from	220,0	Add this year	325,200.00	1,075,000.00
Commission & Brokerage	260,600.00	Motorcycle B/F		22,708.00
COMMISSION & BLOKELABC	2,400,640.00	Motorcycle JH		51,425.00
Less: Drawings	216,480.00	Motorcycle Pul		31,320.00
Less. Diawings	2,184,160.00	Motocycle Puls	sor B/F	29,232.00
		Computer Set		13,050.00
Outstanding liabilities		L.C D T.V B/F		10,500.00
with koylanchal urban		Freeze B/F		15,000.00
co-operative bank for		Mobile Set B/	F	2,500.00
Breeza Car	709,760.00	Alto Car B/F		149,033.00
Diecea car		Alto Car B/F		190,532.00
		Swift Car B/F	522,006.00	
		Less Sold	522,006.00	NIL
		LIC Growth Fur		
		B/F	90,000.00	100 000 00
		Add this year	10,000.00	100,000.00
		Breeza Car(at	Cost)	1,000,000.00
		Cash & Bank B	alance	190,970.00
	2,893,920.00	0		2,893,920.00
	2,000,000			

Signature of Assessee
Manbhompandel
Manbhompandel

TTR-V

Date

Seal and signature of receiving official

#### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-I (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

HOME	Nam	C		74 security of Alexandry					1	PAN			
	MA	NBHA	RAN PANDIT							AQNPP99911			
0	Flat/Door/Block No				Manua Of Deamine/Welling/Village				- 1	DEFENDENCE SAND	o, which	ITR-4	一
NO		LGO			K G ASHARAM					lectron	leally	11K-4	
TRANSMISSION	Road/Street/Post Office				res/Locality					rensmi			
INSP	K G ASHARAM				GOVINDPUR	************	Marie Marie Billion			Status Individual			
TR	Town/City/District			S	late	-		Pin/ZipC	ode	Aadha	ır Numberi	Enrollmen	t ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	DHANABAD				JHARKHAND			828109		XXXX	XXXX 279	0	
								7	Origina	l or Revise	ORIGI	NAL	
						DAD		FI	Date	(DD-MM-YYYY) 31-08-2018			18
	E-fi		cknowledgemen	Number 2	73912400310818				Date	11		4510	095
	1		a Total Income				-	-		2	-	51	100
	2		ctions under Ch	apter-VI-A	4-60					3		400	
-3	3	Tota	Current Year I	nes If any			* 1			3a			0
				033, 11 447	7.16.5.756		59 K	200		4		7	725
	4		est and Fee Pay	ble	1,000		11		-2180-0-0	5			0
	5				47.5	N3		1		6		7	725
	6												
\$	7		Advance Tax	d						4 - 4			
AND LAN INERECT		72				-7b		-11	0			V	
ž.	-	ь	TDS			7e	7.5	14	0	7	the state of		
	c TCS				74		7	1725			The state of the state of the state of		
		d Self Assessment Tax 7d 7d 7/25 e Total Taxes Paid (7a+7b+7c+7d)					7e		77	725			
10		e		id (78+70+76+	(0)	-		Sale I		8			0
	8	Tax	Payable (6-7e)	The 100				- 0		9	.14		0
	9	Refu	nd (7e-6)		Agriculture								
	10	Exen	ipt Income	Asja,	Others		h	7.5	0	10			0
nica	lly by	me vi	de acknowledgen	ledge and belief, nent number men	VERIFICATION OF FAKIR PANDITUDE THE Information gives the provisions of the provisio	rect and	e return and complete an	the schedu d that the 961, in res	ules ti amou spect	nereto w nt of tot of incom	ne chargeab	en transmu id other part	ticulars
here	ıs yez	r relev	ant to the assessm	ent vear 2016-19	etent to make this r	etum an	marn's mis			DHAN			
		la	monaso	npove	Date of the second								
			MARKET AND THE PARTY OF THE PAR	Tax Return Pr	eparer (TRP) give		Octana sa r	ACTOW.	-		Counter	Signature o	TRP
ntific	atlon	No. of	TRP		Name of	IKF							
For Offi Receipt		e Onl	y Filed from	IP address 157	.42.84.229				N.				

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

\*\*Bhit kr.419@gmail.com\*\*

Mansham fundet

AQNPP9981J042739124003108181806A40855FC53849F0F18E92C8D87821F6D8551

# S/O FAKIR PANDIT JEALGORA GOVINDPUR DHANBAD JHARKHAND-828109

COMPUTAION OF TAXABLE INC	TOTAL CONTROL OF THE PARTY OF T	SSESSMENT YEAR	
<b>INCOME FROM BUSINESS &amp; PROFE</b>	SSION: I	INANCIAL YEAR 2	017-2018
Net Income from Operation of Maruti c	ar	239450.00	
Net income from Commission & Broker	age of Land	209820.00	449,270.00
INCOME FROM HOUSE PROPERTY:			
Gross total annual house Building rent r	received	NIL	
Less: House Building Repairing & Mainta	ance		
Expenditure @ 30% PA		NIL	
Less: intt paid on Borrowed capital u/s 2	24	NIL _	NIL
			449,270.00
INCOME FROM OTHER SOURCES:			
Other misc income 1,825.	00		
			1,825.00
Gross total income			451,095.00
LESS: DEDUCTION U/S 80C			
LIC 51,100	.00		51,100.00
Total income			399,995.00
Total income R/O U/S 288A			400,000.00
Tax on total income	7,50	0.00	
Less: Tax Rebate u/s 87A		-	
Total tax payable	7,50	0.00	
Add: Education on cess @ 3% PA	22	5.00	
Add: Intt u/s 234 F			
Net tax payable	7,72	5.00	
Net tax Paid	7,72	5.00	
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	Signatu	re of Assessee	

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### S/O FAKIR PANDIT JEALGORA GOVINDPUR DHANBAD JHARKHAND-828109

DALANCE CHI	EET AS	AT 31st - MARCH -	2018
Driedition	AMOUNT	ASSETS & PROPERTIES	AMOUNT
CAPITAL & LIABILITIES Opening Capital B/F	1,662,770.00	Land/Building 510750.00	con 00
Add: Net Income from	2,002,	Add this year 239050.00	749,800.00 12,650.00
operation of car	239,450.00	Furniture & Fixture B/F	51,425.00
Add: Net Income from		Motorcycle B/F Motorcycle B/F	22,708.00
Commission &	209,820.00	Motorcycle B/F	31,320.00
Brokerage of Land Add: Net Income from	203,020.00	Motorcycle B/F	29,232.00 13,050.00
house building rent	•	Computer Set B/F	10,500.00
Other misc income	1,825.00	Colour T.V B/F Freeze B/F	15,000.00
A 1100	2,113,865.00 187,325.00	- /-	2,500.00
Less: Drawings & LICP	1,926,540.00	Maruti Car Alto B/F	149,033.00
		Maruti Car Alto B/F	190,532.00 522,006.00
Car Loan & Advance		Swift Car JH 10AP 7304	322,000.00
with Friends & Relatives	210,000.00	Add this year 10000.00	90,000.00
Swift Car Loan From Bank	NIL	Cash & SBI Balance	246,784.00

2,136,540.00

2,136,540.00 Manshampundit

Signature of Assessee

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