

: BARNWAL SUDHIR NHHE SOLECEUMAN :

BAN NO Delect of Blich : 05/06/1989 portedicirion : ITO WANDAS , DHANKAD

Date: 30/08/2018

Ass. Year : 2019-2020

Fin. Year 5 2018-2019 Address : Subhkamma Bhawam, Lohar Kiris,

SARAIDHELLA , DHANBAD, JHARKHAND-878127

UABILITYES		mount	Sheet As on 31.03.2019 Assets	Am	ount
CAPITAL ACCOUNT			ASSETS & PROPERTIES		
Ralance B/f	87,25,864.62		Investments in Land & Building B/f		50,85,155.22
ina : Income as per In/4, A/4;	6,38,404,61		(Schedule - A)		
ad. Profit on red. of MF	34,471.00		Maruti Alta Kio Na - JHIOAB6336	2,69,657,98	
	83,84,740,23		Less: Depreciation	31,358.70	1,77,699.28
ess silk Endoumera Plus	30,000.00		- Production		
ess With Shi Life Insurance	42,802.00		Nideh Autorefactrometer Model AR-1	1,68,883.95	
less Birla Sun Life MF	1,33,593,00		Less: Depreciation	25,332.59	1,43,551.36
less : Apollo Munich Health Insurance	8,527,00				
lless: Star Health Insurance	13,811,00		Generator	5,914.30	
Less : Payment of School Fees			Less: Depreciation	887.15	5,027.16
liess : Drawings	25,650.00				
	2,54,383.00	91,40,357.23	Furniture & Fixture	69,904.54	
			Less: Depreciation	6,990.45	62,914.09
The state of the s			Computer	5,360.00	
UNSECURED LOAN			Less: Depreciation	3,216.00	2,144.00
D/S Lean and Sundry Adeance B/F		15,00,000.00			2,773.00
Prince and the second			Gold & Jewellery B/f		94,334.72
SUNDRY CREDITORS		1,98,758.00			21,176.12
			Investments in Rear Associates B/F		
			Investments in A&S Traders B/F		85,265.00
					1,44,140.50
			Investments in Spectacles Shop B/F Investments with Fixed Deposits B/F		52,630.00
					4,07,675.2
			Deposits with Vedni Mehtain B/f (Schedule - B)		
			Investments in Life Medical, Housing Colony B/F		5,00,000.0
			and an encoucat, Housing Colony B/F		78,887.0
			Investments in Mutual Funds		
			Add: Addition during the year (Schedule - c)	4,29,669.00	
			(Schedule-C)	4,82,357.00	
			Less: Redemption	9,12,026.00	
				3,17,642.00	5,94,384.00
			Investment in PO		
			Add : During the year	55,000.00	
			CACHARAM	12,000.00	67,000.0
			CASH & BANK BALANCES		
			Bank of Maharastra A/c No - 60019302448		
			A/C No - nggstotossa		3,478.5
			Similare Bank A/c No - 7450201001150		38,851.3
			MANUEL AVE NO - 172010100028990		6,53,272.0
			Union Bank A/c No - 74502010011583		2,69,110.8
			min haim brunch A/c No = 1022005550		5,385.5
					31,764.4
			SBI JagjiwanNagar Br A/c No- 32163218368		3,56,084,3
					97,415.6
			Cash and Bank Balance		
		10839115.2	23		18,82,944,8
Place: Dhanbad				_	
					1,08,39,115.2

Balance Sheet As on 31.03.2019

CA Manoranjan Chourasia Properietor Membership no - 428376

Chartered Accountants

For CHOURASIA & ASSSOCIATES

: BARNWAL SUDHIR Ass. Year : 2020-2021 : AFWPS7310G Fin. Year : 2019-2020 : 713181271744 ITR FORM TYPE: AUDITED ITR 3 Date of Birth : 05/06/1969 Address : SUBHKAMNA BHAWAN, LOHAR KULI, jurisdication : ITO WARD2[5], DHANBAD SARAIDHELLA , DHANBAD, JHARKHAND-828127 Balance Sheet As on 31.03.2020 LIABILITIES Amount **ASSETS** Amount CAPITAL ACCOUNT **ASSETS & PROPERTIES** 87,25,864.62 Balance B/f Investments in Land & Building B/f 49,65,455.22 3,00,000.00 Add: Gift from B.Jyoti (Schedule - A) Add: Income as per P/L A/c 7,34,419.32 Maruti Alto K10 No - JH10AB6336 1.77.699.28 Add: Profit from Azz Construction 1,19,743.99 Less: Depreciation 26,654.89 Add: Profit on Sale of Car 8,955.61 1,51,044.39 Add: Profit on red. of MF 34,471.00 Less: Sold DY 1,60,000.00 99,23,454.54 Nidek Autorefactrometer Model AR-1 Less : With Sbi Life Insurance 42,802.00 1,43,551.36 ICICI Prudential Life Insurance 36,042.00 Less: Depreciation 1,22,018.66 21,532.70 Less: Star Health Insurance 28,756.00 1,18,400.00 Less: Payment of School Fees 5.027.16 Generator Less: Drawings 32,652.00 Less: Depreciation 754.07 4,273.09 30 2,58,652.00 96,64,802.54 31 Furniture & Fixture 62,914.09 Less: Depreciation 6,291.41 56,622.68 UNSECURED LOAN Computer 2,144.00 O/S Loan and Sundry Advance B/F 15,00,000.00 Less: Depreciation 321.60 1,822.40 Loan from B.sudhir (HUF) 2,00,000.00 Gold & Jewellery B/f 94,334.72 Closing Stock 10,49,599.00 Investments in Rear Associates B/F 85,265.00 2 SUNDRY CREDITORS 2,67,875.00 Investments in A&S Traders B/F 1,44,140.50 Investments with Fixed Deposits B/F 4,52,441.00 (Schedule - B) Deposits with Vedni Mehtain B/f 5,00,000.00 Less: Received 5,00,000.00 Investments in Life Medical, Housing Colony B/F 78,887.00 Investments in Mutual Funds 3,85,280.00 Investment in PO 67,000.00 Add: During the year 12,000.00 79,000.00 वार Investments in AZZ Construction and Developers 29,64,357.49 **CASH & BANK BALANCES Bank Balance** 11,44,996.86 (Annexure I) Cash Balance 4,183.93 1,16,32,677.54 1,16,32,677.54 Place: Dhanbad For CHOURASIA & ASSSOCIATES **Chartered Accountants** FRN - 021488C Date: 5/01/2021 CA Manoranjan Chourasia Properietor Membership no - 428376 संक्रांति पंचमी विदास दसव

: BARNWAL SUDHIR

: AFWPS7310G : 713181271744 Sate of Birth : 05/06/1969 Jurisdication : ITO WARDZ[5], DHANBAD Ass. Year : 2021-22

Fin. Year : 2020-21 ITR FORM TYPE: AUDITED ITR 3

Address : SUBHKAMNA BHAWAN, LOHAR KULI,

HARMINIA	Bal	ance Sheet A	s on 31.03.2021	,DHANBAD,JHARI	
CAPITAL ACCOUNT		Amount	ASSETS		
Balance B/f Add: Income as per P/L A/c Add: Commission Income	83,87,769.46 8,87,196.69		ASSETS & PROPERTIES Investments in Land & Building B/f (Schedule - A)		Amount 48,51,740.22
Add: interest on FD Add: Saving Bank Interest and Others Add: Profit from Azz Construction Add: Profit on red. of MF	1,82,873.03 75,060.00 78,457.00 6,96,753.43		Nidek Autorefactrometer Model AR-1 Less: Depreciation	1,22,018.66 18,302.80 4,273.09	1,03,715.86
ess :With Sbi Life Insurance	31,636.00 1,03,39,745.61 42,802.00		Less: Depreciation	640.96	3,632.12
CICI Prudential Life Insurance ess : Star Health Insurance ess : Payment of School Fees	36,042.00 26,986.00 1,18,400.00		Furniture & Fixture Less: Depreciation	56,622.68 5,662.27	50,960.4
ess : Drawings —	1,50,324.00 3,74,554.00	99,65,191.61	Computer Less: Depreciation	1,822.40 273.36	1,549.0
ndry Creditors			Gold & Jewellery B/f		94,334.7
			Closing Stock		10,49,599.0
			Investments in Rear Associates B/F		
			Investments in A&S Traders B/F		85,265.0 1,44,140.5
			Investments with Fixed Deposits B/F (Schedule - B)		4,52,441.0
			Investments in Life Medical, Housing Colony	B/F	78,887.0
			Investment in PO Add : During the year	79,000.00 12,000.00	91,000.0
			Investments in AZZ Construction and De	velopers	12,73,836.9
			CASH & BANK BALANCES Bank Balance		
			(Annexure I)		14,85,981.5
			Cash Balance		1,98,108.
	1 1 1 1 1 1 1	99,65,191.61			
: Dhanbad					99,65,191.6

Place: Dhanbad

Date:03/01/2022

For CHOURASIA & ASSSOCIATES

Chartered Accountants FRN - 021488C

CA Manoranjan Chourasia Properietor Membership no - 428376

RANCHI UNIVERSITY

No.97/1384



PROVISIONAL CERTIFICATE

I certify that B. Sudhin	bas
passed the B. Se. Poss	Fxamination
of this University held in the month of	
and was placed in the	
Dated Ranchi the 4 To lune, 9	? Registrar
1 needo	

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

	IN	ame	PAN	PAN						
E		SUDHIR		AFWPS7310G						
		lat/Door/Block No		Name Of Pren	nises/Building/V					
ВТН			WAN LOUAD			Form Numbe	r. ITR-3			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	S K	UBHKAMNA BHA	WAN, LUITAK			Form Number.				
	R	oad/Street/Post Off	ice	Area/Locality		The state of the				
				SARAIDHELA		Status Individual				
NOW	Т	own/City/District		State		Pin/ZipCode	Filed u/s			
SONAL	S	ARAIDHELA DHA	NBAD	Jharkhand		828127	139(1)-On or			
PER	A	ssessing Officer Det	ails (Ward/Circ	cle) ITO WARD 2(5), DHANBAD					
	e-	filing Acknowledge	ment Number	206361981191	019					
2, 1911	1			199	The same of the sa	1 1021874				
		2 Total Deductions under Chapter-VI-A						2 168811		
	3	3 Total Income						853060		
E	2	3a Deemed Total Income under AMT/MAT						853060		
INCOME				3b	0					
(2)		3b Current Year loss, if any						86436		
THER	4		Davabla	5	10620					
TAX	6							97056		
TY C				ance Tax	7a	0				
AND TAX T	.7	c To	b TDS		7b	5027				
0			c TCS		7c	0				
			d Self	Assessment Tax	ssment Tax 7d 92030					
			e Total	7e	97057					
934	8	Tax Payable (6-7e)						0		
	9	Refund (7e-6)					9	0		
		Exempt Income Agri		Agriculture	culture					
	10			Others		10				

Income Tax I	Return submitted electronically on	19-10-2019 1	1:21:01 from II	addre.	SS 103.74.111.82	and verified by
B SUDHIR		having PAN	AFWPS7310G	on	19-10-2019 11:21:01	from IP address
103.74.111.82	using Digital Signature C	Certificate (D	SC)			
DSC details:	17919229CN=e-Mudhra Sub CA for C	lass 2 Individua	l 2014,OU=Certifyi	ng Auth	ority,O-eMudhra Consur	ner Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 2021-22

PAN	AFWPS7310G						
Name	BARANWAL SUDHIR						
Address	LOHARKULHI , SARAIDHELLA , Saraidhela S.O , N	ichitpur, DHANBAD,	35-Jharkhand, 91-	India , 828127			
Status	tus Individual Form		ber	ITR-3			
Filed u/s	139(1) Return filed on or before due date	e-Filing A	eknowledgement N	Tumber 894524670080122			
Current Y	ear business loss, if any		1	0			
Total Inco	me			9,55,820			
	it under MAT, where applicable	2	0				
Adjusted T	Fotal Income under AMT, where applicable		3	9,55,820			
Net tax pay	yable		4	1,07,811			
	d Fee Payable		5	3,362			
Total tax, i	nterest and Fee payable	6	1,11,173				
Taxes Paid			7	1,14,639			
(+)Tax Pay	rable /(-)Refundable (6-7)		8	(-) 3,470			
Dividend T	ax Payable		9	0			
Interest Pay	vable		10	0			
Total Divid	end tax and interest payable		11	0			
Taxes Paid			12	0			
(+)Tax Paya	able /(-)Refundable (11-12)		13	0			
Accreted Inc	come as per section 115TD		14	0			
Additional T	Fax payable u/s 115TD		15	0			
Interest paya	able u/s 115TE		16	0			
Additional T	ax and interest payable		17	0			
Tax and inter	rest paid		18	0			
(+)Tax Payal	ble /(-)Refundable (17-18)		19	0			

This return has been digitally signed by BARANWAL SUDHIR in the capacity of Self having PAN AFWPS7310G from IP address 10.1.82.121 on 08-01-2022 18:27:36

DSC SI. No. & Issuer 4317960 & 21753893CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

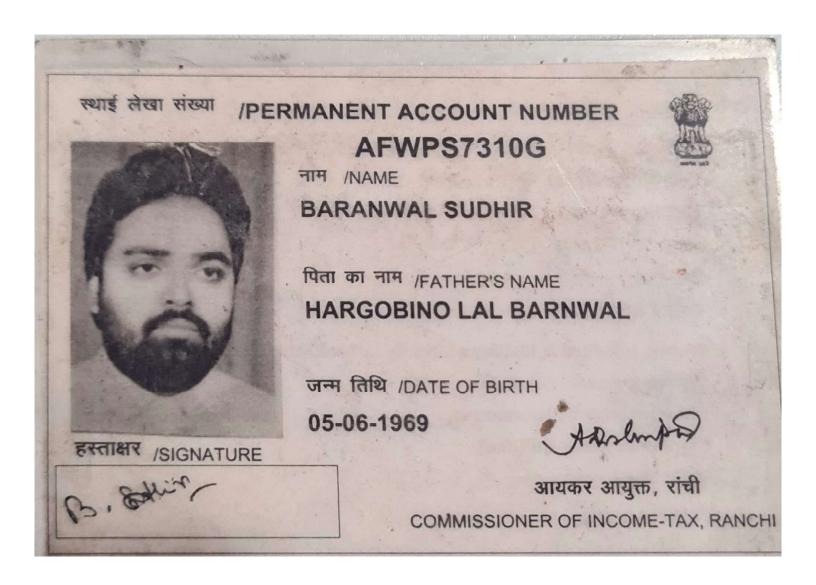
System Generated

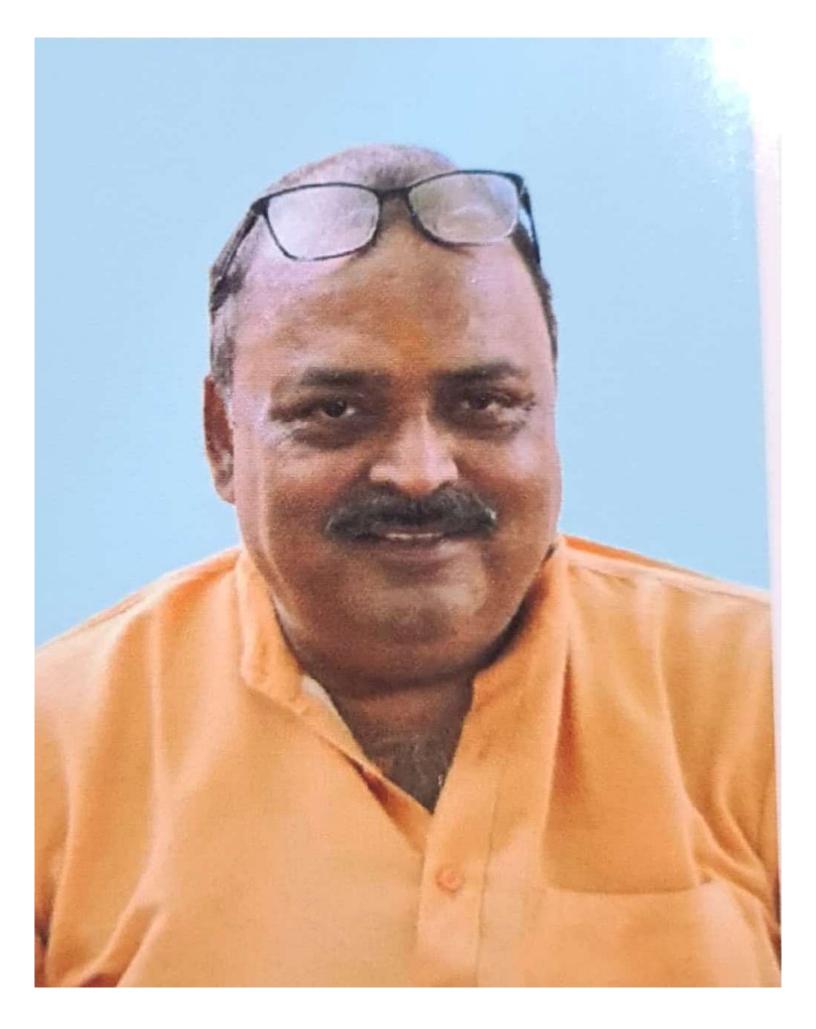
Barcode/QR Code



AFWP\$7310G038945246700801224FD964B5F1BDC3D3F48B43B49885ED19DEE9DD61

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU





Scanned by CamScanner







Before, The Notary Public: Dhanbad

Affidavit

I, BARANWAL SUDHIR S/O HARGOVIND LAL BARANWAL D.O.B. 05-06-1969 BY FAITH Hindu, by occupation - Business, resident of LOHARKULHI, SARAIDHELA, Dhanbad, Aadhar no. - 713181271744, Pan no. - AFWPS7310G do hereby solemnly affirm on oath and declare as under : -

1. That, declare that my moveable & immovable properties area follows: -

Movable assets -

Rs. 900000.00

Immovable assets-

Rs. 4500000.00

Total Assets -

Rs 5400000.00

- 2. That, the above statements made above area true the best my knowledge and belief.
- 3. That, I am swearing this affidavid to submit before the authority concerned for needful.

Verification

Solemnly affirmed before me

By the deponent who is duly

Identified by sri. S. K.)

The statements made above are true

and correct to the best of my

knowledge and belief on 107 2/22

Advocate, Dhanbad

NOTARY DHANBAL

NOTAR CHANBAD

Authorised

U/5 297 (1) (C) of the Cr. PC 1973 Act. No. 11 of 1974) & w/s (8) (1)

Act No. 53 of 1952)

Deponent