

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			PAN		
	MANOJ KUMAR SHARMA			DSUPS9454R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	FLAT NO. 301	BLOCK -D				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	SHRI KRISHNA NAGARI	NEW KARMIK NAGAR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	DHANBAD	JHARKHAND	826004	XXXX XXXX 2339		
	Designation of AO(Ward/Circle)			ITO WARD 2(4), DHANBAD	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			406506351080119	Date(DD/MM/YYYY)	08-01-2019
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	1564942		
	2	Deductions under Chapter-VI-A	2	150595		
	3	Total Income	3	1414350		
	3a	Current Year loss, if any	3a	0		
	4	Net tax payable	4	211230		
	5	Interest and Fee Payable	5	21080		
	6	Total tax, interest and Fee payable	6	232310		
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
d Self Assessment Tax			7d	232310		
e Total Taxes Paid (7a+7b+7c +7d)			7e	232310		
8	Tax Payable (6-7e)	8	0			
9	Refund (7e-6)	9	0			
10	Exempt Income	Agriculture	10			
		Others				

This return has been digitally signed by MANOJ KUMAR SHARMA in the capacity of Selfhaving PAN DSUPS9454R from IP Address 117.205.198.15 on 08-01-2019 at DHANBADDsc SI No & issuer 15546615CN=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**

Before:-

The Assessing Officer
Ward/circle:-II(31)
I. T. Circle, Dhanbad.

NAME: **Sri Manoj Kumar Sharma**
ADDRESS: Loyabad Colliery, Bansjora,
Near BSS High School, Dhanbad
PAN : **DSUPS9454R**
Date of Birth : **29-09-1979**
Fathers Name: **Rabindra Sharma**

Financial Year : 2017-18
COMPUTATION OF TAX FOR THE ASSESSMENT YEAR 2018-2019

A. BUSINESS INCOME

Land Brokerage Income	7,50,000.00	
Salary from Shri Krishna Homes	3,60,000.00	
Interest on Capital from Shri Krishna Homes	<u>4,54,347.00</u>	15,64,347.00

B. OTHER SOURCES

Intt. On S.B. A/c		<u>595.00</u>
		15,64,942.00

Less: Exemption U/s 80C

LIC Premium/School Fees paid
80TTA

1,50,000.00	
<u>595.00</u>	<u>1,50,595.00</u>

C. TAXABLE INCOME

14,14,347.00

D. Tax Thereon

1,95,369.40

Less: Deduction u/s 87A

-

1,95,369.40

Add: EC @ 3 %

5,861.00

2,01,230.40

Add: Intt U/s 234A, B, C

21,128.00

2,22,358.00

MANOJ KUMAR SHARMA
Loyabad, Dhanbad
BALANCE SHEET AS AT 31ST MARCH, 2018

CAPITAL	₹		ASSETS		₹
CAPITAL ACCOUNT			FIXED ASSETS		
As per last B/s	96,16,374.23		Land at Khadalpura, Bitha, Danapur		7,09,120.00
Business Income as shown	15,64,347.00		One kattha dt. 29.11.13		11,91,900.00
Share of Firm's Profit	12,94,490.25		Land at Dhaiya, 2.33 katta dt. 16.2.15,23.02.15		15,58,200.00
Income from Other Sources	595.00	1,24,75,806.48	Agriculture Land at Bhakjora, Patna dt. 07/02/17		11,43,317.00
			Honda City Car purch this year		
Less: Personal Expenses etc	1,42,521.44		TRADE INVESTMENTS		
LIC premium paid	12,282.00		Land Advance	OB 24,00,000.00	
Medical Exps	14,477.00		Shri Krishna Homes	62,63,557.56	86,63,557.56
Credit Card Payment	69,717.00		SAVINGS & INVESTMENTS		
Locker Rent	3,105.00		Kotak Life Insurance	99,733.00	
School Fees	32,330.00		Max Life Insurance	1,50,000.00	2,49,733.00
Tax of last year	4,43,606.00		Aditya Birla Life	12,344.00	
Bank Charges	4,314.98	7,22,353.42	PERSONAL EFFECTS		
		1,17,53,453.06	Furniture & Fixtures	OB 1,20,000.00	
LOAN & ADVANCE			Mobile Phone	OB 49,215.00	
Sri Ashutosh Kr, OB	1,00,000.00		Marriage Gold Ornaments, 31!	OB 1,80,000.00	
Rabindra Kr Sharma OB	4,50,000.00		Jewellery Purch dt.25.04.14	58,882.31	
Arun Kumar Yadav OB	1,50,000.00		TV Purch	60,000.00	
Further addition dt.05.5.17	1,00,000.00		Jewellery purch dt. 23.05.16	21,906.00	
Ashutosh Ranjan OB	4,00,000.00		Jewellery purch dt 12.12.16	1,37,176.88	6,71,680.19
Sanjay Kumar, Dhn	29,00,000.00		Jewellery purch this year		
Rushali Vishwakarma OB	6,00,000.00	47,00,000.00	LOAN & ADVANCES		
			Sharda Singh	OB 1,00,000.00	
			Kameshwar Prasad, Dt. 30/1/17	1,70,000.00	
			Rakesh Kumar, dt 01.06.16	75,000.00	
			Further paid 04/04/17, 21.9.17	6,70,000.00	
			Lalandeo Sharma (Land Advance)	5,50,000.00	
			Kanshi Rai (Land Advance)	90,000.00	
			Pallabi Thakur, Dt. 22.09.16	1,35,000.00	
			Gita Devi, dt 28.02.17	30,000.00	
			Krishna Kumar	2,00,000.00	
			Munna Ansari	1,00,000.00	
			Ashutosh Ranjan	1,10,000.00	
			Anurag Narayan	50,000.00	22,30,000.00
			CASH & BANK BALANCE		
			Axis Bank, Dhn #912020050276084	22,572.31	
			Axis Bank, Dhn#912010050563181	-	
			Cash in hand	13,373.00	35,945.31
Total:-		1,64,53,453.06	Total:-		1,64,53,453.06



RKGSLV & CO.
Chartered Accountants

Firm Registration No. 005271C
+91 9431725542

Durga Glass Co,
Main Road, Jharia-828111(Dhanbad)

Certificate No.....

Date.....

NET WORTH CERTIFICATE

Based on the information and documents produced before us with regards to the Sri Manoj Kumar Sharma, S/o Late Rabindra Sharma, resident of Flat No.301, Block-D, New Karmik Nagar, Dhanbad-826004, Jharkhand, we hereby certify the below mentioned figures calculating the net worth of as on 31.03.2021

PARTICULARS	AMOUNT (Rs)
MOVABLE ASSETS	36,58,520/-
IMMOVABLE ASSETS	32,76,003/-
TOTAL ASSETS	69,34,523/-
LESS: LIABILITIES	17,57,000/-
NET WORTH	51,77,000/-

We Certify that the Net Worth of Sri Manoj Kumar Sharma as on 31.03.2021 is 51,77,000/- (Rupees Fifty One Lakhs Seventy Seven Thousand).

Main Road, Jharia-828111
Dhanbad

March 15th, 2022



RKGSLV & CO.
Chartered Accountants
Firm Reg. No.-005271C
S. S. Agarwalla
Partner
(S.S. Agarwalla)
Membership No.-074135