

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	DSUPS9454R		
Name	MANOJ KUMAR SHARMA		
Address	FLAT NO. 301, BLOCK -D, SHRI KRISHNA NAGARI, NEW KARMIK NAGAR, DHANBAD, JHARKHAND, 826004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	364890421310521

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1141510
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1141510
	Net tax payable	4	161151
	Interest and Fee Payable	5	44851
	Total tax, interest and Fee payable	6	206002
	Taxes Paid	7	206002
	(+)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 31-05-2021 13:53:05 from IP address 117.205.194.157 and verified byMANOJ KUMAR SHARMAhaving PAN DSUPS9454R on 31-05-2021 13:53:05 from IP address 117.205.194.157 using

Digital Signature Certificate (DSC).

20561008CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

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 : 2019-20
COMPUTATION OF TAX FOR THE ASSESSMENT YEAR 2020-2021

A. **BUSINESS INCOME**

Land Brokerage Income	1,50,000.00	
Remuneration from Shri Krishna Homes	8,69,057.93	10,19,057.93
Interest on Capital from Shri Krishna Homes		

B. **OTHER SOURCES**

Intt. On FDR	2,72,449.00	
Intt. On S.B. A/c	274.00	2,72,723.00

Less: Exemption U/s 80C	1,50,000.00	
LIC Premium/School Fees paid	274.00	1,50,274.00
Exemption U/s 80TTA		

C. **TAXABLE INCOME**

	11,41,510.00	
D. Tax Thereon	1,54,953.00	
Less: Deduction u/s 87A		
	1,54,953.00	
Add: EC @ 4 %	6,198.00	
	1,61,151.00	
Less: TDS from Bank / Advance Tax	27,252.00	
	1,33,899.00	
Add: Intt U/s 234A, B, C	34,851.00	
	1,68,750.00	
Add: Penalty U/s 234F	10,000.00	
Balance Tax Payable	1,78,750.00	

MANOJ KUMAR SHARMA
Loyabad, Dhanbad
BALANCE SHEET AS AT 31ST MARCH, 2020

CAPITAL	₹	ASSETS	₹	₹
CAPITAL ACCOUNT		FIXED ASSETS		
Balance C/f	1,37,70,541.69	Land at Khadalpura, Bittha, Danapur		
Business Income as shown	10,19,057.93	One kattha dt. 29.11.13	OB	7,09,120.00
Share of Firm's Profit	26,161.14	Land at Dhaiya, 2.33 katta dt. 16.2.	OB	11,91,900.00
Income from Other Sources	<u>2,72,723.00</u>	Agriculture Land at Bhakjora, Patnr	OB	15,58,200.00
	1,50,88,483.76	Honda City Car purch this year	OB	11,43,317.00
		Flat Interiors and renovation		<u>1,20,000.00</u>
Less: Personal Expenses etc	1,64,852.00			47,22,537.00
LIC premium paid	12,282.00	TRADE INVESTMENTS		
Medical Exps	22,521.00	Land Advance	OB	24,00,000.00
School Fees	85,000.00	Lalandeo Sharma (Land Advance)	OB	5,50,000.00
TDS from Bank	2,564.00	Shri Krishna Homes		<u>62,51,754.64</u>
Tax of last year	2,95,542.00			86,51,754.64
Bank Charges	<u>124.00</u>			
	5,82,885.00	SAVINGS & INVESTMENTS		
	<u>1,45,05,598.76</u>	Kotak Life Insurance		99,733.00
		Max Life Insurance		1,50,000.00
		Aditya Birla Life		<u>12,344.00</u>
				2,49,733.00
SECURED LOAN		PERSONAL EFFECTS		
LOAN & ADVANCE		Furniture & Fixtures	OB	1,20,000.00
Sri Ashutosh Kr.	OB 1,00,000.00	Flat Renovation etc	OB	14,52,500.00
Rabindra Kr Sharma	OB 4,50,000.00	Mobile Phone	OB	49,215.00
Arun Kumar Yadav	OB 2,50,000.00	Marriage Gold Ornaments. 315.14	OB	1,80,000.00
Ashutosh Ranjan	OB 4,00,000.00	Jewellery Purch dt. 25.04.14	OB	58,882.31
Sanjay Kumar, Dhn	12,00,000.00	TV Purch	OB	44,500.00
Rushali Vishwakarma	OB 6,00,000.00	Jewellery purch dt. 23.05.16	OB	60,000.00
Pramod Kumar Tiwari, dt. 9.1	50,000.00	Jewellery purch dt. 12.12.16	OB	21,906.00
Rakesh Kumar, dt. 17.11.18	2,00,000.00	Jewellery purch this year	OB	<u>1,37,176.88</u>
Angad Kr Singh dt. 13.12.18	7,00,000.00			21,24,180.1
Krishna Gopal Srivastava	2,00,000.00	LOAN & ADVANCES		
Loan	3,80,000.00	Sharda Singh	OB	1,00,000.00
Bharat Sharma	<u>50,000.00</u>	Kameshwar Prasad, Dt. 30/1/17	OB	1,70,000.00
	45,80,000.00	Rakesh Kumar, dt. 01.06.16	OB	15,45,000.00
		Less: Paid back		(1,00,000.00)
		Kanshi Rai (Land Advance)	OB	90,000.00
		Pallabi Thakur, Dt. 22.09.16	OB	1,35,000.00
		Gita Devi, dt. 28.02.17	OB	30,000.00
		Krishna Kumar	OB	2,00,000.00
		Munna Ansari	OB	1,00,000.00
		Ashutosh Ranjan	OB	1,10,000.00
		Anurag Narayan		50,000.00
		Ajay Kumar, dt. 13.07.18		50,000.00
		Shobha Devi, dt. 1.3.19		4,00,000.00
		Sushil Singh, dt. 30.5.18		<u>30,000.00</u>
				29,10,000.0
		CASH & BANK BALANCE		
		Axis Bank, Dhn #912020050276084		35,308.22
		Cash in hand		<u>3,92,085.71</u>
				4,27,393.93
Total:-	1,90,85,598.76	Total:-		1,90,85,598.76