





स्थान्त क्मार Sushant Kumar जन्म निथि/ DOB: 01/08/1972 TATT / MALE



9054 1215 7282

आधार-आम आदमी का अधिकार



## भारतीय विशिष्ट पहचान प्राधिकरण NIQUE DENDEIGATION AUTHORITY OF 12.2

S/O: अश्रय कृमार, 4न फ्नार, महोद्रा अगार्टमर मह रोड, चिरागोरा, हीरापुर धनवाद, धनवाद आरम्पण - 826001

#### Address

9054 1215 7282

Aadhaar-Aam Admi ka Adhikar

# The Chancellor, Vice-Chancellor and Members of the Senate of the South Gujarat Aniversity Sushat Kuman certify that the withinsigned Sushant Kumar of Sardar Vallabhbhai Regional College of Engineering & Technology, Surat having been examined for the Degree of Bachelor of Engineering (Civil) and having passed the examination in the First Class with Distinction, the Degree of Bachelor of Engineering has been conferred on him at Surat on the twentysixth day of the month of March in the year one thousand nine hundred and ninety five. IN USLIMOND whereof are set the Seal of the said University and the Signature of the said Vice-Chancellor. 0000 mile

Vice-Chancellor



SUSHANT KUMAR AKSHAY KUMAR 01/08/1972

AKJPK4223A

LIR

Signature







# DHANBAD

### **AFFIDAVIT**

- **I, SUSHANT KUMAR**, S/o- Akshaya Kumar, aged about- 50 years, By Faith-Hindu, By Occupation Business, Aadhar No.- 9054 1215 7282, R/o- Sahrodra Apartment, Ground Floor Main Road Chiragora, Hirapur, Dhanbad, P.O+P.S. +Dist- Dhanbad (Jharkhand) Pin code 826001 do hereby solemnly affirm on oath and declare as follows: -
- 1. That, I am Indian Citizen.
- 2. That, I declare that I have not been convicted by any Court of Law for any offence till date.
- 3. That, there is no any Civil or Criminal case is pending against me for any offence in any competent Court of Law.
- 4. That, I bear a good moral Character and have much respect in my society.
- 5. That, all the information furnished herein is true and nothing false has been stated therein..
- 6. That, I am swearing this affidavit to produce it before the Competent authority for needful purpose.

Solemnly affirmed Before me by Deponent who is duly Identified by **Satish Kumar**, **Advocate**, Dhanbad.

NOTARY DHANBAD

ws 297 (1) (c) of the Cr. P.C. 1973

## **VERIFICATION**

The statements made above are true to the best of my knowledge & belief. I sign this verification here at Dhanbad on ... &8 .04/2023

Signature of Deponent

Identified by
Advocates 11/23

### 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		AKJPK4223A				
Name		SUSHANT KUMAR				
Addres	ss	4TH FLOOR, SANODRA APPARTMEN	IT, MAIN ROAD, CHIRAGORA, HIRAPUR, DHA	NBAD, JHARKI	HAND, 826001	
Status		Individual	Form Number	ITR-3		
Filed u	/s	139(1)-On or before due date	e-Filing Acknowledgement Number	263049770	150221	
S	Current	Year business loss, if any		1	0	
etai	Total In	come			851000	
ax d	Book Pr	ofit under MAT, where applicable		2	0	
I pu	Adjusted	d Total Income under AMT, where appl	licable	3	851000	
ne aı	Net tax	payable		4	125007	
псоп	Interest	and Fee Payable		5	20000	
ole I	Total ta:	x, interest and Fee payable		6	145007	
Taxable Income and Tax details	Taxes Pa	aid		7	145010	
I	(+)Tax I	Payable /(-)Refundable (6-7)		8	0	
ах	Dividen	d Tax Payable		9	0	
Dividend Distribution Tax details	Interest Payable				0	
Dividend tribution details	Total Di	ividend tax and interest payable		11	0	
Di istri	Taxes P	aid		12	0	
Q	(+)Tax 1	Payable /(-)Refundable (11-12)		13	0	
Тах	Accrete	d Income as per section 115TD		14	0	
8	Addition	nal Tax payable u/s 115TD		15	0	
ncom etail	Interest	payable u/s 115TE		16	0	
d In De	Additio	nal Tax and interest payable		17	0	
Accreted Income Detail	Tax and	l interest paid		18	0	
Acc	(+)Tax l	Payable /(-)Refundable (17-18)		19	0	
	e Tax Re		2-2021 18:37:50 from IP address 202.142.118	8.47	and verified by	
		AKJPK4223A on 15-02-2021 18:3' fication Code C328YR5AKI gener	7:51 from IP address 202.142.113 rated through Aadhaar OTP		using node	

## DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



#### SUSHANT KUMAR STATEMENT OF AFFAIRS AS ON 31,03,2020

## TAL B/F

TAL BIF					
d Profit from M/s Akshaya Builders (Exempt) Gross Salary (Akshya Builders (Exempt)			11. (1. (1. (1. (1. (1. (1. (1. (1. (1.		
Gross Salary (Akshaya Builders (Exempt) Agriculture Land Sold			M/s Akshaya Builders & Developers b/f		1,573,642.08
Agricultura (Akshya Builders & developers)		10,498.09			
Agriculture Land Sold		120,000.00	M/s A Kumar & Sons		2,749,370.53
Profit on sale of flat		1,800,000.00			
LIC Maturity		534,827.67	Akashay Green Homes Pvt Ltd b/f		195,000.00
Other Income		707,754.00			
IT Refund		110,412.00	Shares of M/s Akshaya Green Homes Pvt. Ltd b/f		100,000.00
Rent		160.00			
Gift From Father (on death)		180,000.00	Canra Robeco		115,000.00
- Subsidy		3,325,928.16			
Interest from SB		2,307.05	Property at Matkuria (Trf from Father)		760,000.00
in the control of the		5,242.00			
*		9,173,818.21	Property at Sahodra Apartment (Trf from Father)		
ess: Withdrawals			4th Floor (4 Flats)		661,128.33
LIC Loan (old)	493,847.66		Flat No. D/1 (1st Floor)	158,172.33	
Bank Charges	147,389.00		Add Profit	534,827.67	
Education Fee	11,267 99			693,000.00	
Firm Tax	748,463.24		Less Sold	693,000.00	0.00
Self Assessment Tax	224,085.00				
Net loss From A kumar & sons	51,473.00		Shop No. 1		72,159.00
Star Health Insurance (Medical Insurance)	2,002,807.97		Shop No. 6		37,809.33
" LIC	29,960.00				
	174,517 79		Received on Dissolution of M/s Akshaya (Trf from Father)		
ECURED LOAN		5,290,006.56	Construction		20.105.45
IC Loan (New)			Shop No 4		32,125.67
0		431,000.00	Shop No. 5		29,654.33
OANS FROM:-			Electricity Security		333.33
ikshaya Kumar b/f		450 000 00			1 200 500 50
shok Sharma b/f	125 050 26	152,000.00	Two Flats at Patna (Trf from Father)		1,288,580.50
\dd: Addition	127,989.38	427 000 20	(Ganesh Dham Apartment, Road No. 3C,		
-	500,000.00	027,969.36	New Patliputra Colony, Patna - 800006)		
Vishant Kumar B/F		250,000,00	CASH BALANCE:-		
		250,000.00	Cash in Hand	1,607,570.25	
Advance From Agriculture land		800.000.00	Cash at Bank	1,000,000	
Advance			Canara Bank	4,253.66	
Advance against Flat at 1st Floor, Sahodra Apartment Trf from Father Less: Adjusted with Flor Coll.	300,000.00		(SB A/c- 0251101569924)		
Less: Adjusted with Flat Sold	300,000.00	-	(IFSC- CNRB0000251)		
Anjani Gami			StateBank of India	5,240.91	
Janua Ganii		401,000.00	(SB A/c No-20043030683)		
Sundry Creditors			(IFSC-SBIN0016000)		1,617,064.82
,		1,279,872.00			
	Total Rs.	0 221 077 04	70.711	_	0.000
	JOIAI KS.	9,231,867.94	Total Rs.	_	9,231,867.94

JSE PROPERTY INCOME	COMPUTATION OF TA	AXABLE INCOME
	180,000 00	
Less: Standard Deduction @30%	54,000.00	126,000.00
	34,000.00	120,000.00
CAPITAL GAIN Sale of Flat		
Sale Consideration	693,000.00	
Less : ICOA 1/3 (2007-08)	354,355.07	338,644.93
Soloria	001,000.01	330,044.23
Sale of Agricultural Land		
Sale Consideration	1,800,000.00	
Less : ICOI (2008-09) (710000/2)*289/137	748,868.61	
Less : ICOA (Circular Rate 500000/2) Dt. 01.04.2001	722,500.00	328,631.39
	722,500.00	320,031.39
BUSINESS INCOME		
Gross Salary (Akshya Builders & developers)	120,000,00	
Profit from M/s Akshaya Builders (Exempt)	120,000.00	
(Exempt)	10,498.09	
Less: Profit Exempt u/s 10(2A)	130,498.09	400,000,00
7 % / 5 TO(2A)	10,498.09	120,000.00
OTHER INCOME		
Other Income	110 110 00	
Gas Subsidy	110,412.00	
Interest on SB A/C	2,307.05	115.044.05
or or or or or	5,242.00	117,961.05
DEDUCTION U/S 80C		1,031,237.36
LIC	174 517 70	
	174,517.79	150,000,00
DEDUCTION U/S 80D	IMUM ALLOWABLE	150,000.00
Star Health Insurance (Medical Insurance)	20.000.00	
	29,960.00	25 200 00
WAX	IMUM ALLOWABLE	25,000.00
DEDUCTION U/S 80TTA		
Interest on SB A/C		5 242 00
and the state of t	-	5,242.00 850,995.36
	Round Off	
	Round Off	850,994.36
	Tax at special rate	120,199.00
	Tax at normal rate	-
		120,199.00
А	dd : Education Cess @4%	4,808.00
Δ.		125,007.00
	Add: Int u/s 234A	5,000.00
	Add: Int u/s 234B	13,750.00
	Add: Int u/s 234C	1,250.00
	PAYABLE	145,007.00

### COMPUTATION OF TAXABLE INCOME

OBE PROPERTY INCOME	COMPUTATION OF I	AXABLE INCC
Ront	100 1000 700	
Less Blandard Deduction @30%	180,000.00	
Description of the control of the co	54,000.00	126,000.00
CAPITAL GAIN		
Nale of Plat		
Sale Consideration	693,000.00	
Less : ICOA 1/3 (2007:08)	354,355.07	338,644.93
Sale of Agricultural Land		
Sale Consideration	3,958,000 00	
Less: ICOI (2008-09) (710000/2)*289/137	748,868.61	
Less (ICOA (Circular Rate 1920000/2) Dt. 01.0		434,731.39
	And contains to the second sec	
BUSINESS INCOME	(0.00.00.00.00.00.00.00.00.00.00.00.00.0	
Gross Salary (Akshya Builders & developers)	120,000.00	
Profit from M/s Akshaya Builders (Exempt)	10,498 09	
F B (0.1)	130,498.09	
Less: Profit Exempt u/s 10(2A)	10,498.09	120,000.00
OTHERINCOME		
Other Income	110,412.00	
Gas Subsidy	2,307.05	
Interest on SB A/C	5,242.00	117,961.05
	the contributed of the Commission of Commission of the Commission	1,137,337.36
DEDUCTION U/S 80C		
LIC	174,517.79	
	MAXIMUM ALLOWABLE	150,000.00
DEDUCTION U/S 80D	60 040 60	
Star Flealth Insurance (Medical Insurance)	29,960.00 MAXIMUM ALLOWABLE	25,000,00
	MAXIMUM ALLOWABLE	25,000.00
DEDUCTION U/S 80TTA		
Interest on SB A/C	-	5,242.00
	n 1 0//	957,095.36
	Round Off	957,094.36
	Tax at special rate	141,419.00
	Tax at normal rate	-
		141,419.00
	Add: Education Cess @4%_	5,657.00
		147,076.00
	Add: Int u/s 234A	5,880.00
	Add: Int u/s 234B	16,425.00
	Add: Int u/s 234C	1,470.00
	PAYABLE	170,851.00
	Less: Self Asst. tax	145,010.00
A Commence of the Commence of	Payable	25,841.00

AKJPK4223A

#### 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

2022-23

67,821

0

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Name SUSHANT KUMAR 4TH FLOOR, SANODRA APPARTMENT, MAIN ROAD, CHIRAGORA, HIRAPUR, DHANBAD, 35-Jharkhand, 91-India, Address 826001 ITR-3 Status Individual Form Number 789962060071122 e-Filing Acknowledgement Number Filed w/s 139(1) Return filed on or before due date 0 Current Year business loss, if any 6,60,820 Total Income Taxable Income and Tax details 0 Book Profit under MAT, where applicable 2 6,60,820 Adjusted Total Income under AMT, where applicable 63,009 Net tax payable 5 4,815 Interest and Fee Payable 67,824 6 Total tax, interest and Fee payable

(+)Tax Payable /(-)Refundable (6-7)
Dividend Tax Payable

Taxes Paid

Taxes Paid

Distribution Tax details

Accreted Income & Tax Detail

PAN

Interest Payable

Total Dividend tax and interest payable

(+)Tax Payable /(-)Refundable (11-12)
Accreted Income as per section 115TD

Additional Tax payable u/s 115TD Interest payable u/s 115TE

Additional Tax and interest payable

Tax and interest paid

(+)Tax Payable /(-)Refundable (17-18)

Income Tax Return submitted electronically on 07-Nov-2022 17:08:45 from IP address 45.126.161.13 and verified by SUSHANT KUMAR having PAN AKJPK4223A on 07-Nov-2022 using XAUTKIV1II generated through Aadhaar OTP mode

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System Generated

Barcode/QR Code



AKJPK4223A03789962060071122F76914CF4363B04422F693E8445DEF54536023A3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## SUSHANT KUMAR STATEMENT OF AFFAIRS AS ON 31.03.2022

	PITA	I R/F			13110 NO OIY 31.03.2022		
	dd	Profit from M/s Akshaya Builders (Exempt)		1.24 \$0.000 24	PP2-0020		
Α	11	Profit from Hard Coke Bar		4.21.625.00	FIXED ASSETS	* ***	
		(Turnover Rs. 15.71.069/-11/c 44 47)		1.25.700.00	Property at Matkuria (Trf from Father) b/f Add: Profit on Sale	7,60,000.00	
	4	Remuneration from Akshaya Builders & Developers		7-37. 00.00	Less: Sale Consideration (65.67 Sqft)	2,18,363,60	
	*	Profit on Land Sale		1,20,000.00		3000.00	7,43,363,60
	*	Interest on fdr		2,18,363,60	Two Flats at Patna (Trf from Father) b/f	12,88,580.50	12,88,580,50
		Other Income		1,955.00	(Ganesh Dham Apartment, Road No. 3C.		12,06,36(1,5()
		Rent		9,335.33	New Patliputra Colony, Patna - 800006)		
		IT Refund		3,49,000.00			
		Intt. On IT Refund Gas Subsidy		5,13,771.00 30,819.00			
	*	STCG on Redemption			2 Shop No. 1	6,61,128.33	
	*	Interest from SB			Shop No. 6	72,159.00 37,809.33	
		The state of the s		44,200.00		37,869.33	7,71,096,67
				1,42,91,490.31			10.00
	Less:	Withdrawals					45,790.00
		Bank Charges	9,00,460.39		Received on Dissolution of M/s Akshaya (Trf from Father)		
		Education Fee	2,855.08 1,59,015.00		Construction Show No. 4	100	
		Firm Tax	97,356.00		Shop No. 4 Shop No. 5	32,125,67	
	*	Net loss From A kumar & sons TCS	24,73,151.00			29,654.33	61,780.00
		Star Health Insurance (Medical Insurance)	9,431.59		INVESTMENT		
	н	LIC	33,240.00		Shares of M/s Akshaya Green Homes Pvt. Ltd b/f		1 00 000
			2,81,567.00	39,57,076.06	M/s Akshaya Builders & Developers b/f		1,00,000.00
١.		21		1,03,34,414.25			~ \$10,004.83
ŗ	IC Lo	an (New) b/f		4,31,000.00	Hard Coke Bar		19,23,468.41
1	OAN	S FROM:-		4,01,000.00	CURRENT ASSETS		
		a Kumar b/f			Electricity Security		
	,,,,,			1,52,000.00			333.33
		Sharma b/f			Canra Robeco	1,15,000.00	
L	ess: R	eceived	6,27,989.38	E 27 000 20	Add : Addition	5,000.00	1,20,000.00
<b>N</b> 7	-L-1-1		1,00,000.00	5,27,989.38	EQGP CRMF SIP (Canera)		
IN	ishith	Gami		2,00,000.00		45,000.00	
N	shant	Kumar B/F				60,000.00	1,05,000.00
		ddition	7,95,010.00		Aditya Birla (1040906222) (06.05.2021)		2,20,000,00
			4,00,000.00	11,95,010.00			220,010,00
A	njani (	Sami b/f		4,01,000.00	SBI Magnum Midcap Fund (26197439) (06.05.2021)		40,000.00
Sin	ntu				Kotak Eq. Oppurtunities Reg Plan (8422261/68) 14.05.2021		
Oli	···u			1,00,000.00			4,00,000.00
IN	VEST	MENT IN			Kotak Blue Chip Reg Plan (8422261/68) 07.05.2021		3 00 000 00
		ımar & Sons					2,00,000.00
				30,61,231.00	DSP Healthcare Fund (6749641/21) (11.05.2021)		2,00,000,00
					Axis Muhad Kand @parts		200000000
					Axis Mutual Fund (910114797711) (15.07.2021)		2,40,000.00
					PPFAS Mutual Fund		
					PGIM Mutual Fund		2,40,000.00
							2,20,000.00
					HDFC Flexi Cap (06.05.2021)	4.40,000.00	
					Add: STCG on Redemption	6,260.00	
					Less: Redemption	4,46,260.00	
					Less : Redemption	4,00,000.00	46,260.00
					FDR in SBI		
					Add: interst	50,000.00	
						1,955.00	51,955.00
					LOAN & ADVANCE		
					Akashay Green Homes Pvt Ltd b/f	21,25,000.00	
					Add: Addition	14,93,000.00	
					Less: Received	36,18,000.00	
						1,60,000.00	34,58,000.00
					Aryan Kumar		5,00,000.00
					Rakesh Kumar		5,00,000.00
					Tejaswi Kumar Umesh Soni		5,00,000.00
					C tresti Sotti		5,00,000.00
					CASH BALANCE:		
					Cash in Hand	3,23,533,37	
					Cash at Bank	W. D. S. C. S. C.	
					Canara Bank		
					(SB A/c- 0251101569924)		
					(IFSC- CNRB0000251)	22,050.30	
					State Bank of India		
					(SB A/c No-20043030683)		
					(IFSC- SBIN0016000)	1 77 840 40	8 33 163 37
						1,77,568.60	5,23,152.27
			Total Rs.	1,64,02,644.63		Total Rs.	1,64,02,644.63
			1			Venezundane	A CONTRACTOR OF THE PARTY OF TH

## COMPUTATION OF TAXABLE INCOME

HOUSE PROPERTY INCOME		
Rent	3,49,000.00	
Less : Standard Deduction @30%	1,04,700.00	2,44,300.00
BUSINESS INCOME		
Profit from Hard Coke Bar		
(Turnover Rs. 15,71,069/- U/s 44 AD)	1,25,700.00	
Remuneration from Akshaya Builders & Develope	ers 1,20,000.00	
Profit from M/s Akshaya Builders (Exempt)	4,21,625.00	
	6,67,325.00	
Less: Profit Exempt u/s 10(2A)	4,21,625.00	2,45,700.00
INCOME FROM CAPITAL GAIN		
STCG on MF		
Sales Consideration	4,00,000.00	
Less : COA		6,260.00
	3,93,740.00	0,200.00
LTCG on Land Sale		
Sale consideration	2,89,161.91	
Less: COA	26,368.69	2,62,793.21
	20,000.07	
OTHER INCOME		
Other Income	9,335.33	
Interest on fdr	1,955.00	
Intt. On IT Refund	30,819.00	
Gas Subsidy	453.12	
Interest on SB A/C	44,200.00	86,762.45
DEDUCTION U/S 80C		8,45,815.66
LIC	2,81,567.00	
	Maximum allowable	1,50,000.00
DEDUCTION U/S 80D		
Star Health Insurance (Medical Insurance)	33,240.00	
	Maximum allowable	25,000.00
DEDUCTION U/S 80TTA	44 200 00	
Interest on SB A/C	44,200.00 Maximum allowable	10,000.00
	muximum unotonoie	6,60,815.66
	Round Off	6,60,820.00
	Tax at normal rate	7,088.00
	Tax u/s 112 @20%	52,558.64
	Tax u/s 111A @15%	939.00
	I	60,585.64
	Less: Rebate U/s 87 A	60 E0E 64
Α	Id : Education Coss @4%	60,585.64
Ac	ld : Education Cess @4%	2,423.00 63,008.64
	Less: TCS	9,431.59
	1000 . 100	53,577.05
	Add: Int u/s 234 A/B/C	4,815.00
•	Payable	58,390.00

## 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]

Assessment Year 2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

P	AN	AKJPK4223A		
N	ame	SUSHANT KUMAR		
A	ddress	4TH FLOOR, SANODRA APPARTMENT, MAIN RE 826001	DAD , CHIRAGORA, HIRAPUR , DHANBAD , 35	-Jharkhand , 91-India ,
St	atus	Individual	Form Number	ITR-3
Fi	led ws	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	344055430140322
	Current Year	business loss, if any	1	0
40	Total Income			28,48,880
faxable Income and Tax details	Book Profit u	nder MAT, where applicable	2	0
d Tax	Adjusted Tota	al Income under AMT, where applicable	3	28,48,880
me an	Net tax payab	le	4	5,36,824
Incol	Interest and F	ee Payable	5	0
axable	Total tax, inte	erest and Fee payable	6	5,36,824
F	Taxes Paid		7	10,50,594
	(+)Tax Payab	le /(-)Refundable (6-7)	8	(-) 5,13,770
s)	Dividend Tax	Payable	9	0
Distribution Tax details	Interest Payab	ole	10	0
on Tax	Total Dividen	d tax and interest payable	11	0
tributi	Taxes Paid		12	0
Dis	(+)Tax Payab	le /(-)Refundable (11-12)	13	0
=	Accreted Inco	ome as per section 115TD	14	0
Tax Detail	Additional Ta	x payable u/s 115TD	15	0
e & Ta	Interest payab	ile u/s 115TE	16	0
Incon	Additional Ta	x and interest payable	17	0
Accreted Income &	Tax and intere	est paid	18	0
Ac	(+)Tax Payabl	le /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 14-03-2022 12:30:33 from IP address 10.1.213.135 and verified by SUSHANT KUMAR having PAN AKJPK4223A on 14-03-2022 12:30:32 using Electronic Verification code XIR7BRTASI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AKJPK4223A033440554301403221384D7A042BB8E27EAE071FA475930B0874FDD36

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



API	TAL BYF					
Add	Profit from M/s Akshava Buildon in		52,90,006.56	FIXED ASSETS		
	Contract Contract of Contract of the Contract		10,88,405.76	Property at Matkuria (Trf from Father) b/f	7,60,000.00	
16	The Tartion from Akshava Cross Li		1,20,000.00	Two Flats at Patna (Trf from Father) b/f	12,88,580.50	20,48,580.50
4			80,000.00	(Ganesh Dham Apartment, Road No. 3C,		20/10/20030
64	Other Income		74,000.00	New Patliputra Colony, Patna - 800006)		
8	Rent		11,024.00			
M	Rent-2		1,95,000.00	Property at Sahodra Apartment (Trf from Father)		
W.	Ancestors Land		24,000.00	4th Floor (4 Flats)	6,61,128.33	
TH.	Ancestors Agriculture Land		32,97,778.34	Shop No. 1	72,159.00	
	Building Constructed on Land on TV		1,00,000.00	Shop No. 6	37,809.33	7,71,096.67
v	as on 31.03.2020)					
.01	Profit on sale of Immovable Property		4,76,966.67			
**	Gas Subsidy		94,04,421.66	Received on Dissolution of M/s Akshaya (Trf from Fath	er)	
10	Interest from SB		860.03			
			48,256.00	_	32,125.67	
Less:	Withdrawals		2,02,10,719.02	Shop No. 5	29,654.33	61,780.00
16	Bank Charges	2,62,052.14				
**	Advance tax	2,901.54		Ancestral Land value as on 01.04,2001	32,97,778.34	
*6	Education Fee	9,50,000.00		Add: Addition (WDV as on 31.03.2020)	4,76,966.67	
66	Firm Tax	3,82,000.00		¥ 4 2 00 00	37,74,745.01	
41	Self Assessment Tax	2,32,452.00		Add : Profit	91,04,421.66	
**	Interest on Education Loan	1,70,851.00			1,28,79,166.67	
н	Net loss From A kumar & sons	28,000.00 55,01,450.09		Less ; Sold	1,28,79,166.67	0.00
*	TDS	1,00,594.00		A		
н	Star Health Insurance (Medical Insurance)	29,960.00		Ancestral Agriculture Land	1,00,000.00	
н	LIC	1,00,450.00	77,60,710.77	Add : Profit	3,00,000.00	
		1,00,450,00	1,24,50,008.26	Less : Sold	4,00,000.00	
000000			1,24,50,000.20	Less , Sold	4,00,000.00	
	RED LOAN			INVESTMENT		
LIC LO	an (New) b/f		4,31,000.00			1,00,000.00
	T. P. C. C.			M/s Akshaya Builders & Developers b/f		28,29,595.85
	S FROM:-			, , , , , , , , , , , , , , , , , , , ,		20,27,373.03
1000 10 00 00	a Kumar b/f		1,52,000.00	CURRENT ASSETS		
	Sharma b/f		6,27,989.38	Electricity Security	333.33	
Nishith	Gami		2,00,000.00	Canra Robeco	1,15,000.00	
N11-1	Vomas B/E			EQGP CRMF SIP	45,000.00	1,60,333.33
	Kumar B/F	2,50,000.00				1,00,000
Add : A	action	5,45,010.00	7,95,010.00	LOAN & ADVANCE		
	3			Akashay Green Homes Pvt Ltd b/f	1,95,000.00	
	Gami b/f		4,01,000.00	Add: Addition	19,30,000.00	21,25,000.00
	e From Agriculture land	8,00,000.00				
Less : So	old .	4,00,000.00		Umesh Soni		5,00,000.00
	7	4,00,000.00				.,,
Less : Tr	rf to Nishant Kumar	4,00,000.00		CASH BALANCE:-		
				Cash in Hand	5,76,032.92	
Educatio		3,72,000.00		Cash at Bank		
Add:- In	nterest during the Year	28,000.00		Canara Bank	3,114.59	
		4,00,000.00		(SB A/c- 0251101569924)		
Less:- Re	epayment	4,00,000.00		(IFSC- CNRB0000251)		
				StateBank of India	65,54,553.33	
2/12	MENT IN			(SB A/c No-20043030683)		
1/s A kı	umar & Sons		6,73,079.56	(IFSC- SBIN0016000)		71,33,700.84
						es 85
		Total Rs.	1,57,30,087.20	. Total Rs.	_	1,57,30,087.20
					-	

#### COMPUTATION OF TAXABLE INCOME

	SALARY INCOME	WI UTATION OF TA	AAABLE INCOMI
	Remuneration from Akshaya Green Homes Pvt. Ltd.	80,000.00	
	Less: Standard Deduction	50,000.00	30,000.00
	HOUSE PROPERTY INCOME		
	Rent	1,95,000.00	
	Rent-2	24,000.00	
		2,19,000.00	
	Less : Standard Deduction @30%	65,700.00	1,53,300.00
	BUGINESS INCOME		
	Gross Salary (Alchya Buildons & david		
	Gross Salary (Akshya Builders & developers) Profit from M/s Akshaya Builders (Exempt)	1,20,000.00	
	1 fort from M/s Akshaya builders (Exempt)	10,88,405.76	
	Less: Profit Exempt u/s 10(2A)	12,08,405.76	1 20 000 00
	Less. I fort Exempt u/s 10(2A)	10,88,405.76	1,20,000.00
	CAPITAL GAIN		
	Loan Term Capital Gain		
1	Land & Building 24/03/2021 (16.67% Share)		
	Value U/S 50C	1,28,00,000.00	
	Sale Consideration Received	1,16,36,666.67	
	Sale Consideration (According to proviso 50C value		
	adopted not more than 110% hence taken Sale		
	Consideration)		1,16,36,666.67
Less:-	Transfer Expenses	_	-
			1,16,36,666.67
Less:-	Index Cost		
	Fair Market Value of land 01.04.2001 (1443286.67/100*301)	43,44,292.87	
	Cost of Improvement in the year 2015 WDV of building as	43,44,292.07	
	on 31.03.2020	4,76,966.67	
	Fair Market value of Construction as on 01.04.2001	1,7 0,700.07	
	(895166.67/100*301)	26,94,451.67	75,15,711.20
	(0.52000, 200 002)	20,72,222,0	41,20,955.47
2	Land 23/03/2021 (16.67% Share)		
_	Value U/S 50C	13,66,666.67	
	Sale Consideration Received	12,42,500.00	
	Sale Consideration (According to proviso 50C value		
	adoptednot more than 110% hence taken Sale Consideration)		12,42,500.00
Less:-	Transfer Expenses	_	12 12 500 00
			12,42,500.00
Less:-	Index Cost		
		28,77,534.92	
	Fair Market Value of land 01.04.2001 (955991.67/100*301)	20,77,334.92	
	Faire Market value of Construction as on 01.04.2001	10,033.33	28,87,568.25
	(3333.33/100*301)	10,033.33	(16,45,068.25)
			,
2	Agricultural Land 18/12/2020 (50% Share)		
3	Value U/S 50C	37,98,000.00	
	Sale Consideration Received	4,00,000.00	
	Sale Consideration taken as per client		4,00,000.00
Less:-	Transfer Expenses	_	
200	1		4,00,000.00
Less:-	Index Cost		
	Fair Market Value of land 01.04.2001 (100000/100*301)	3,01,000.00	3,01,000.00
			99,000.00
	man and a control College		25,74,887.22
	Total Long term Capital Gain		4001.22
	OTHER INCOME		
	O LANDE MICONIE		

ther Income 11,02	4.00
Dividend Income 74,00	
Cae Subsidu	0 03
Interest on SB A/C 48,256	
40,230	30,12,327.25
DEDUCTION U/S 80C	30,12,327.23
LIC	1,00,450.00
	1,00,450.00
DEDUCTION U/S 80D	
Star Health Insurance (Medical Insurance) 29,960	000
Maximum allowable	25,000.00
Maximum anotonore	23,000.00
DEDUCTION U/S 80E	
Interest on Education Loan	28,000.00
on Education Education	20,000.00
DEDUCTION U/S 80TTA	
Interest on SB A/C 51,288	₹ 00
Maximum allowable	10,000.00
Maximum anowacie	28,48,877.25
Round C	1
Round	20,40,070.20
Tax at special 1	rate 5,14,977.00
Tax at normal r	
	5,16,176.00
Add : Education Cess @	4% 20,647.00
	5,36,823.00
Less : Advance	Γax 9,50,000.00
Less: T	DS 1,00,594.00
	(5,13,771.00)
Add: Int u/s 234 A/E	3/C
REFUNDAL	