

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		Name		PAN			
		AWADH BIHARI DUBEY		AQXPDI662Q			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		Flat/Door/Block No	Name Of Premises/Building/Village				
		H.NO.-104					
		Road/Street/Post Office	Area/Locality				
		NIRALA PATH	BARIDIH BASTEE				
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		Town/City/District		State	Pin/ZipCode	Status	Filed u/s
		JAMSHEDPUR		JHARKHAND	831017	Individual	139(4)-Belated
		Assessing Officer Details (Ward/Circle)		ITO WARD 1(1), JAMSHEDPUR			
e-filing Acknowledgement Number		302635921120220					
COMPUTATION OF INCOME AND TAX THEREON		1	Gross total income			1	1439159
		2	Total Deductions under Chapter-VI-A			2	51721
		3	Total Income			3	1387440
		3a	Deemed Total Income under AMT/MAT			3a	1387440
		3b	Current Year loss, if any			3b	0
		4	Net tax payable			4	237881
		5	Interest and Fee Payable			5	55760
		6	Total tax, interest and Fee payable			6	293641
		7	Taxes Paid	a Advance Tax	7a	0	
				b TDS	7b	20461	
		c TCS	7c	0			
		d Self Assessment Tax	7d	273180			
		e Total Taxes Paid (7a+7b+7c +7d)	7e	293641			
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	176189		
		Others		176189			

Income Tax Return submitted electronically on 12-02-2020 16:10:17 from IP address 103.88.134.71 and verified byAWADH BIHARI DUBEY having PAN AQXPDI662Q on 12-02-2020 16:10:17 from IP address 103.88.134.71 using Digital Signature Certificate (DSC)DSC details: 1401610466CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312e20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

AWADH BIHARI DUBEY
H NO-104, NIRALA PATH
BARIDIH BASTEE, JAMSHEDPUR
JHARKHAND-831017.

Trading, Profit & Loss account for the year ended 31st March 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	0.00	By Sales	13055000.00
„ Purchases	10017206.00	„ Closing Stock	0.00
„ Development Expenses	1425500.00		
„ Gross Profit	1612294.00		
	13055000.00		13055000.00
To Wages & Salary	657080.00	By Gross Profit	1612294.00
„ Fuel Expenses	16250.00		
„ Repair & Maintenance	12425.00		
„ Office Expenses	37370.00		
„ Printing & Stationery	8410.00		
„ Xerox & Curier	2290.00		
„ Misc. Expenses	41250.00		
„ Travelling Expenses	17842.00		
„ Conveyance Expenses	60000.00		
„ Bank Charges	1860.00		
„ Interest on Loan	4940.00		
„ Telephone & Mobile Exp.	22390.00		
„ Depreciation	36268.00		
„ Audit Fee	7500.00		
„ Accounting Charges	18000.00		
„ Net Profit	668419.00		
	1612294.00		1612294.00

*Signed in terms of our report on Balance Sheet
and Profit & Loss Account of even date*

For Sushil Kumar Gupta & Co.

Chartered Accountants

Firm Reg.No.-020699C

Place : Jamshedpur

Date : 11/02/2020

(Sushil Kumar Gupta)

Proprietor

Membership No.-530732

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	AQXPD1662Q		
Name	AWADH BIHARI DUBEY		
Address	H.NO.-104,, NIRALA PATH, BARIDIH BASTEE, JAMSHEDPUR, Jharkhand, 831017		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	937489581291220

Taxable Income and Tax details	Current Year business loss, if any	
	1	0
Total Income		1421130
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	1421130
Net tax payable	4	248393
Interest and Fee Payable	5	10053
Total tax, interest and Fee payable	6	258446
Taxes Paid	7	258446
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Distribution Tax details	9	0
	10	0
	11	0
	12	0
	13	0
Accreted Income & Tax Detail	14	0
	15	0
	16	0
	17	0
	18	0
	19	0

Income Tax Return submitted electronically on 29-12-2020 15:24:42 from IP address 103.88.132.102 and verified by AWADH BIHARI DUBEY

having PAN AQXPD1662Q on 29-12-2020 15:24:42 from IP address 103.88.132.102 using

Digital Signature Certificate (DSC).

18745369CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AWADH BIHARI DUBEY
H NO-104, NIRALA PATH
BARIDIH BASTEE, JAMSHEDPUR
JHARKHAND-831017.

Trading, Profit & Loss account for the year ended 31st March 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	0.00	By Sales	17315329.50
„ Purchases	14083744.00	„ Closing Stock	0.00
„ Development Expenses	1430950.00		
„ Gross Profit	1800635.50		
	17315329.50		17315329.50
To Wages & Salary	668080.00	By Gross Profit	1800635.50
„ Fuel Expenses	28740.00		
„ Repair & Maintenance	31450.00		
„ Office Expenses	38860.00		
„ Printing & Stationery	9450.00		
„ Xerox & Curier	3460.00		
„ Misc. Expenses	55780.00		
„ Travelling Expenses	29660.00		
„ Conveyance Expenses	57840.00		
„ Bank Charges	2021.12		
„ Interest on Loan	2450.00		
„ Telephone & Mobile Exp.	15460.00		
„ Depreciation	59191.60		
„ Audit Fee	7500.00		
„ Accounting Charges	18000.00		
„ Net Profit	772692.78		
	1800635.50		1800635.50

*Signed in terms of our report on Balance Sheet
and Profit & Loss Account of even date*

Place : Jamshedpur

Date : 22/12/2020

For : Amaa & Associates
Chartered Accountant
FRN - 013066C

sd

(Sumit Agarwal)
Partner
M.No.- 427015

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	AQXPD1662Q		
Name	AWADH BIHARI DUBEY		
Address	H.NO.-104 , NIRALA PATHI , BARIDIH BASTEE , JAMSHIEDPUR , 35-Jharkhand , 91-India , 831017		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	918365570120122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,12,060
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,12,060
	Net tax payable	4	67,700
	Interest and Fee Payable	5	7,851
	Total tax, interest and Fee payable	6	75,551
	Taxes Paid	7	75,551
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Distribution Tax details	Dividend Tax Payable	9
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	

This return has been digitally signed by AWADH BIHARI DUBEY in the capacity of Self having PAN AQXPD1662Q from IP address 10.1.254.19 on 12-01-2022 12:42:25
DSC Sl. No. & Issuer 4777042 & 18745369CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated
Barcode/QR Code



AQXPD1662Q0391836557012012280DB724D143614A3FA8A337BB0D79F70FF1C1B56

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AWADH BIHARI DUBEY
H NO-104, NIRALA PATH
BARIDIH BASTEE, JAMSHEDPUR
JHARKHAND-831017.

Trading, Profit & Loss account for the year ended 31st March 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	0.00	By Sales	14,00,000.00
„ Purchases	507410.00	„ Closing Stock	0.00
„ Development Expenses	85420.00		
„ Gross Profit	807170.00		
	1400000.00		1400000.00
To Wages & Salary	254790.00	By Gross Profit	807170.00
„ Fuel Expenses	3240.00		
„ Repair & Maintenance	8766.00		
„ Office Expenses	10450.00		
„ Printing & Stationery	2870.00		
„ Xerox & Curier	115.00		
„ Misc. Expenses	3470.00		
„ Travelling Expenses	15870.00		
„ Convenyance Expenses	6740.00		
„ Interest on Car Loan	65351.00		
„ Bank Charges	4935.00		
„ Telephone & Mobile Exp.	6470.00		
„ Depreciation	302682.00		
„ Audit Fee	7500.00		
„ Accounting Charges	18000.00		
„ Net Profit	95921.01		
	807170.00		807170.00

*Signed in terms of our report on Balance Sheet
and Profit & Loss Account of even date*

For : SUMIT M AGARWAL & CO.

Chartered Accountant

FRN - 020059C

sd

(Sumit Agarwal)

Proprietor

M.No.- 427015

UDIN:22427015AAAABK9726

Place : Jamshedpur

Date : 09/01/2022