SUNRISE HOMES

GSTN: 10AFIFS2237Q1ZR PAN NO: AFIFS2237Q

Declaration of Real Estate Agent.

I, Raghuendra Narayan Singh, Partner of SUNRISE HOMES **Address-** 203, Patna Super Market, Fraser Road, Patna - 800001, Bihar, India, do hereby solemnly declare as

We have no any Real Estate Agent in RERA.

203, Patna Super Market, Fraser Road Patna-800001 (Bihar)
Mob- 9334267930

SUNRISE HOMES

GSTN: 10AFIFS2237Q1ZR

PAN NO: AFIFS2237Q

Declaration Of Fire Noc

I, Raghuendra Narayan Singh, Partner of SUNRISE HOMES **Address-** 203, Patna Super Market, Fraser Road, Patna - 800001, Bihar, India, do hereby solemnly declare, undertake and state as under :-

That, we adhere to the Rules of Real estate Regulation & development Act, 2016 made there under for the Project completion for the Project- "..Sunrise..Homes....." **and Address** – Khata No.- 409, Plot No. – 132(P), Mauza – Dhakkanpura, P.S. – Buddha Colony, District - Patna, Bihar

In respect to the Noc for Fire, we wish to inform you that our project height is less than 15m, hence the above NOCs are not applicable for us.

My Cover area is 455.71 SQ.mtr. It is Under 500 Sq.mtr Covered Area.

203, Patna Super Market, Fraser Road Patna-800001 (Bihar)
Mob- 9334267930

आयकर विभाग INCOME TAX DEPARTMENT भारत सरकार GOVT. OF INDIA

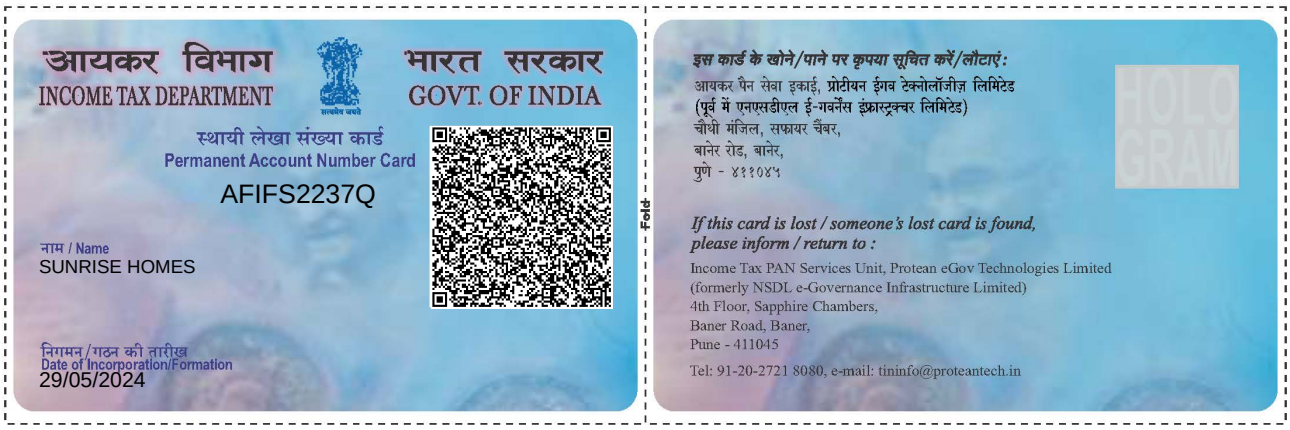
ई– स्थायी लेखा संख्या कार्ड
e - Permanent Account Number (e-PAN) Card

AFIFS2237Q

नाम / Name	SUNRISE HOMES
निगमन/गठन की तारीख Date of Incorporation / Formation	29/05/2024

- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer.
  स्थायी लेखा संख्या (पैन) एक करदाता से संबंधित विभिन्न दस्तावेजों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स बकाया, सूचना के मिलान और इलक्ट्रॉनिक जानकारी का आसान रखरखाव व बहाली आदि भी शामिल है ।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962)
  आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थायी लेखा संख्या (पैन) का उल्लेख अब अनिवार्य है (आयकर नियम, 1962 के नियम 114B, का संदर्भ लें)
- ✓ Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000.
  एक से अधिक स्थायी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- ✓ The PAN Card enclosed contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "Enhanced QR Code Reader for PAN Card.
  संलग्न पैन कार्ड में एनहान्स क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप को खोजने के लिए कीवर्ड "Enhanced QR Code Reader for PAN Card" है।

Cut



Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (8) of Section 139A of Income Tax Act, 1961 and sub-rule (6) of Rule 114 of the Income Tax Rules, 1962. For more details, click here

सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 10AFIFS2237Q1ZR

1.	**Legal Name**	SUNRISE HOMES			
2.	**Trade Name, if any**	SUNRISE HOMES			
3.	**Additional trade names, if any**				
4.	**Constitution of Business**	Partnership			
5.	**Address of Principal Place of Business**	**Building No./Flat No.:** 88A/K **Road/Street:** ROAD NO-04, SRI KRISHNA NAGAR **Nearby Landmark:** OPPOSITE BANK OF INDIA **Locality/Sub Locality:** Sri Krishna Nagar **City/Town/Village:** Patna **District:** Patna **State:** Bihar **PIN Code:** 800001			
6.	**Date of Liability**				
7.	**Period of Validity**	From	14/11/2024	To	Not Applicable
8.	**Type of Registration**	Regular			
9.	**Particulars of Approving**	Centre			

Signature

Signature Not Verified
Digitally signed by DS GOODS AND SERVICES TAX NETWORK 15
Date: 2024.11.14 17:31:04 IST

Name	Pramod Kumar
Designation	Superintendent
Jurisdictional Office	RANCHI
Date of issue of Certificate	14/11/2024

Note: The registration certificate is required to be prominently displayed at all places of business in the State.

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 14/11/2024 by the jurisdictional authority.

Goods and Services Tax

Annexure A



Goods and Services Tax Identification Number: 10AFIFS2237Q1ZR

Details of Additional Place of Business(s)

Legal Name	SUNRISE HOMES
Trade Name, if any	SUNRISE HOMES

Total Number of Additional Places of Business in the State **0**

Goods and Services Tax

Annexure B

सत्यमेव जयते

Goods and Services Tax Identification Number: 10AFIFS2237Q1ZR

Legal Name	SUNRISE HOMES
Trade Name, if any	SUNRISE HOMES

Details of Managing / Authorized Partners

1		Name	RAGHUENDRA NARAYAN SINGH
		Designation/Status	PARTNER
		Resident of State	Jharkhand
2		Name	MANISH CHANDRA
		Designation/Status	PARTNER
		Resident of State	Bihar
3		Name	DHARMESH KUMAR
		Designation/Status	PARTNER
		Resident of State	Bihar
4		Name	RAVI SHANKAR KUMAR
		Designation/Status	PARTNER
		Resident of State	Bihar
5		Name	ABHIJEET KUMAR
		Designation/Status	PARTNER
		Resident of State	Bihar

Goods and Services Tax

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

784/25

PATN/EAST/B/061125/1766187

मालिक का नाम एवं पता OWNERS Name & Address	SUNRISE HOMES Partnership Firm Dharmesh Kumar at Road No – 04, Sri Krishna Nagar Near Bank of India Patna 800001 Bihar	दिनांक/DATE: वैधता/ Valid Up to:	20-08-2025 19-08-2033

ऊँचाई की अनुमति हेतु अनापत्ति प्रमाण पत्र(एनओसी)
No Objection Certificate for Height Clearance

1) यह अनापत्ति प्रमाण पत्र भारतीय विमानपत्तन प्राधिकरण (भाविप्रा) द्वारा प्रदत्त दायित्वों के अनुक्रम तथा सुरक्षित एवं नियमित विमान प्रचालन हेतु भारत सरकार (नागर विमानन मंत्रालय) की अधिसूचना जी. एस. आर. 751 (ई) दिनांक 30 सितम्बर, 2015, जी. एस. आर. 770 (ई) दिनांक 17 दिसंबर 2020 द्वारा संशोधित, के प्रावधानों के अंतर्गत दिया जाता है।

1. This NOC is issued by Airports Authority of India (AAI) in pursuance of responsibility conferred by and as per the provisions of Govt. of India (Ministry of Civil Aviation) order GSR751 (E) dated 30th Sep.2015 amended by GSR770(E) dated 17th Dec 2020 for safe and Regular Aircraft Operations.

2). इस कार्यालय को निम्नलिखित विवरण के अनुसार प्रस्तावित संरचना के निर्माण पर कोई आपत्ति नहीं है।

2. This office has no objection to the construction of the proposed structure as per the following details:

अनापत्ति प्रमाणपत्र आईडी / NOC ID	PATN/EAST/B/061125/1766187
आवेदक का नाम / Applicant Name*	Vinay Kumar
स्थल का पता / Site Address*	Plot No – 132 P Khata No – 409 Thana No – 07 Ward No – 25 Mauza – Dhakanpura Patna Bihar,Dhakanpura,Patna,Bihar
स्थल के निर्देशांक / Site Coordinates*	25 36 42.47N 85 07 16.56E, 25 36 42.98N 85 07 16.90E, 25 36 41.75N 85 07 17.94E, 25 36 42.44N 85 07 18.03E
स्थल की ऊँचाई एएमएसएल मीटर में (औसतन समुद्र तल से ऊपर), (जैसा आवेदक द्वारा उपलब्ध कराया गया) / Site Elevation in mtrs AMSL as submitted by Applicant*	56 M
अनुमन्य अधिकतम ऊँचाई एएमएसएल मीटर में (औसतन समुद्र तल से ऊपर) / Permissible Top Elevation in mtrs Above Mean Sea Level(AMSL)	81 M

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*** जैसा आवेदक द्वारा उपलब्ध कराया गया / As provided by applicant***

3) यह अनापत्ति प्रमाण पत्र निम्नलिखित नियम व शर्तों के अधीन है: -
3. This NOC is subject to the terms and conditions as given below:

क) आवेदक द्वारा उपलब्ध कराए गए स्थल की ऊँचाई तथा निर्देशांक को, प्रस्तावित संरचना हेतु अनुमन्य अधिकतम ऊँचाई जारी करने के लिए प्रयोग किया गया है। भारतीय विमान पत्तन प्राधिकरण, आवेदक द्वारा उपलब्धं कराये गए स्थल की ऊँचाई तथा निर्देशांक की यथार्थता का ना तो उत्तरदायित्व वहन करता है, और ना ही इनको प्रमाणीकृत करता है। यदि किसी भी स्तर पर यह पता चलता है कि वास्तविक विवरण, आवेदक द्वारा उपलब्ध कराए गए विवरण से भिन्न है, तो यह अनापत्ति प्रमाण पत्र अमान्य माना जाएगा तथा क़ानूनी कार्यवाही की जाएगी। सम्बंधित विमान क्षेत्र के प्रभारी अधिकारी द्वारा एयरक्राफट नियम 1994 (भवन, वृक्षों आदि के कारण अवरोध का विध्वंस) के अधीन कार्यवाही की जायगी ।
a. Permissible Top elevation has been issued on the basis of Site coordinates and Site Elevation submitted by Applicant. AAI neither owns the responsibility nor authenticates the correctness of the site coordinates & site elevation provided by the applicant. If at any stage it is established that the actual data is different, this NOC will stand null and void and action will be taken as per law. The officer in-charge of the concerned aerodrome may initiate action under the Aircraft (Demolition of Obstruction caused by Buildings and Trees etc.) Rules, 1994",

ख) अनापत्ति प्रमाण पत्र के आवेदन में आवेदक द्वारा उपलब्ध कराए गए स्थल निर्देशांक को सड़क दृश्य मानचित्र और उपग्रह मानचित्र पर अंकित किया गया है जैसा कि अनुलग्नक में दिखाया गया है। आवेदक / मालिक यह सुनिश्चित करे कि अंकित किए गए निर्देशांक उसके स्थल से मेल खाते हैं। किसी भी विसंगति के मामले में, नामित अधिकारी को अनापत्ति प्रमाण पत्र रद्द करने के लिए अनुरोध किया जाएगा।
b. The Site coordinates as provided by the applicant in the NOC application has been plotted on the street view map and satellite map as shown in ANNEXURE. Applicant/Owner to ensure that the plotted coordinates corresponds to his/her site. In case of any discrepancy, Designated Officer shall be requested for cancellation of the NOC.

ग) एयरपोर्ट संचालक या उनके नामित प्रतिनिधि, अनापत्ति प्रमाण पत्र नियमों और शर्तों का अनुपालन सुनिश्चित करने के लिए स्थल (आवेदक या मालिक के साथ पूर्व समन्वय के साथ) का दौरा कर सकते हैं।
c. Airport Operator or his designated representative may visit the site (with prior coordination with applicant or owner) to ensure that NOC terms & conditions are complied with.

घ) संरचना की ऊँचाई (सुपर स्ट्रक्चर सहित) की गणना अनुमन्य अधिकतम ऊँचाई (ए एम एस एल) से स्थल की ऊँचाई को घटाकर की जायेगी। अर्थात, संरचना की अधिकतम ऊँचाई = अनुमन्य अधिकतम ऊँचाई (-) स्थल की ऊँचाई।
d. The Structure height (including any superstructure) shall be calculated by subtracting the Site elevation in AMSL from the Permissible Top Elevation in AMSL i.e. Maximum Structure Height = Permissible Top Elevation minus (-) Site Elevation.

च) अनापत्ति प्रमाण पत्र जारी करना, भारतीय एयरक्राफ्ट एक्ट 1934 , के सैक्शन 9-A तथा इसके अंतर्गत समय-समय पर जारी अधिसूचनाएं तथा एयरक्राफट नियम (1994 भवन, वृक्षों आदि के कारण अवरोध का विध्वंस) के अधीन है ।
e. The issue of the 'NOC' is further subject to the provisions of Section 9-A of the Indian Aircraft Act, 1934 and any notifications issued there under from time to time including, "The Aircraft (Demolition of Obstruction caused by Buildings and Trees etc.) Rules, 1994".

छ) कोई भी रेडियो/ टीवी एन्टीना, लाइटनिंग अरैस्टर, सीढ़िया, मुमटी, पानी की टंकी अथवा कोई अन्य वस्तु तथा किसी भी प्रकार के संलग्नक उपस्कर पैरा 2 में उल्लेखित अनुमन्य अधिकतम ऊँचाई से ऊपर नहीं जानी चाहिए ।
f. No radio/TV Antenna, lightening arresters, staircase, Mumty, Overhead water tank or any other object and attachments of fixtures of any kind shall project above the Permissible Top Elevation as indicated in para 2.

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ज) विमानक्षेत्र संदर्भ बिंदु के 8 KM के भीतर तेल, बिजली या किसी अन्य ईंधन का उपयोग जो उड़ान संचालन के लिए धुएं का खतरा पैदा नहीं करता है, ही मान्य है।
g. Use of oil, electric or any other fuel which does not create smoke hazard for flight operation is obligatory, within 8 KM of the Aerodrome Reference Point

झ) यह प्रमाणपत्र इसके जारी होने की तारीख से 8 साल की अवधि के लिए वैध है,तथा उक्त प्रमाणपत्र जारी करने की तारीख़ से अधिकतम बारह साल की अवधि के लिए बढाया जाएगा।
h. The certificate is valid for a period of 8 years from the date of its issue & shall be extended for a maximum period of twelve years from the date of its issue.

ट) भवन के निर्माण के दौरान या उसके बाद किसी भी समय स्थल पर ऐसी कोई भी लाइट या लाइटो का संयोजन नहीं लगाया जाएगा जिसकी तीव्रता, आकृति या रंग के कारण वैमानिक ग्राउन्ड लाइटों के साथ भ्रम उत्पन्न हो । विमान के सुरक्षित प्रचालन को प्रभावित करने वाली कोई भी गतिविधि मान्य नहीं होगी |
i. No light or a combination of lights which by reason of its intensity, configuration or colour may cause confusion with the aeronautical ground lights of the Airport shall be installed at the site at any time, during or after the construction of the building. No activity shall be allowed which may affect the safe operations of flights.

ठ) आवेदक द्वारा विमानपत्तन पर या उसके आसपास विमान से उत्पन्न शोर, कंपन या विमान प्रचालन से हुई किसी भी क्षति के विरूद्ध कोई शिकायत/दावा नहीं किया जाएगा ।
j. The applicant will not complain/claim compensation against aircraft noise, vibrations, damages etc. caused by aircraft operations at or in the vicinity of the airport.

ड) डे मार्किंग तथा सहायक विद्युत आपूर्ति सहित नाइट लाइटिंग (डीजीसीए भारत की वेबसाइट www.dgca.nic.in पर उपलब्ध) नागर विमानन आवश्यकताएं श्रंखला 'बी' पार्ट । सैक्शन-4 के चैप्टर 6 तथा अनुलग्नक 6 में विनिर्दिष्ट दिशानिर्देशों के अनुसार उपलब्ध कराई जाएंगी ।
k. Day markings & night lighting with secondary power supply shall be provided as per the guidelines specified in chapter 6 and appendix 6 of Civil Aviation Requirement Series 'B' Part I Section 4, available on DGCA India website: www.dgca.nic.in

ढ) भवन के नक्शे के अनुमोदन सहित अन्य सभी वैधानिक अनापत्ति, संबंधित प्राधिकरणों से लेना आवेदक की जिम्मेदारी होगी, क्योंकि इस ऊँचाई हेतु अनापत्ति प्रमाणपत्र लेने का उद्देश्य सुरक्षित एवं नियमित विमान प्रचालन सुनिश्चित करना है तथा इसे भूमि के स्वामित्व आदि सहित किसी अन्य उद्देश्य/ दावे के लिए दस्तावेज के रूप में प्रयोग नहीं किया जा सकता ।
l. The applicant is responsible to obtain all other statutory clearances from the concerned authorities including the approval of building plans. This NOC for height clearances is only to ensure safe and regular aircraft operations and shall not be used as document for any other purpose/claim whatsoever, including ownership of land etc.

ण) इस अनापत्ति प्रमाणपत्र आईडी का मूल्यांकन Patna विमानक्षेत्रो के संबंध में किया गया है। यह अनापत्ति प्रमाणपत्र भारतीय विमान पत्तन प्राधिकरण के विमानक्षेत्रो और अन्य लाइसेंस प्राप्त सिविल विमानक्षेत्रो, जो जी. एस. आर. 751 (ई) जी. एस. आर. 770 (ई) द्वारा संशोधित के अनुसूची - III, अनुसूची - IV (भाग- I), अनुसूची- IV (भाग -2; केवल RCS हवाई अड्डे) ,अनुसूची- VI(हवाई अड्डों से दूर स्थित सीएनएस सुविधाएं) और अनुसूची- VII में सूचीबद्ध हैं, के लिए जारी किया गया है ।
m. This NOC ID has been assessed with respect to the Patna Airports. NOC has been issued w.r.t. the AAI Aerodromes and other licensed Civil Aerodromes as listed in Schedule – III, Schedule – IV(Part-I), Schedule- IV (Part-2; RCS Airports Only), Schedule-VI(CNS Facilities located away from Airports) and Schedule-VII of GSR 751(E) amended by GSR770(E)

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त) यदि स्थल रक्षा विभाग के विमान क्षेत्र के अधिकार क्षेत्र में आता है, जैसा कि जीएसआर 751 (ई) की अनुसूची-V में सूचीबद्ध है, तो आवेदक को रक्षा विभाग से अलग से अनापत्ति प्रमाणपत्र लेना होता है। जीएसआर 751 (ई) जी. एस. आर. 770 (ई) द्वारा संशोधित के नियम 13 के अनुसार, आवेदकों को उन स्थलों के लिये, जो जीएसआर 751 (ई) जी. एस. आर. 770 (ई) द्वारा संशोधित के अनुसूची- IV (भाग -2; आरसीएस हवाई अड्डों के अलावा) के रूप में सूचीबद्ध बिना लाइसेंस वाले विमान क्षेत्र के अधिकार क्षेत्र में आता हैं, तो संबंधित राज्य सरकार से भी अनापत्ति प्रमाणपत्र लेने की आवश्यकता है।

n. Applicant needs to seek separate NOC from Defence, if the site lies within the jurisdiction of Defence Aerodromes as listed in Schedule – V of GSR 751 E amended by GSR770(E). As per rule 13 of GSR 751 E amended by GSR770(E), applicants also need to seek NOC from the concerned state government for sites which lies in the jurisdiction of unlicensed aerodromes as listed in Schedule-IV (Part-2; other than RCS airports) of GSR 751 E amended by GSR770(E)

थ) अनापत्ति प्रमाण पत्र (एनओसी) की किसी भी त्रुटि/व्याख्या की स्थिति में अंगरेजी अनुवाद ही मान्य होगा।

o. In case of any discrepancy/interpretation of NOC letter, English version shall be valid.

द) स्थल की ऊँचाई और/या संरचना की ऊँचाई के किसी भी विवाद में अनुमन्य अधिकतम ऊँचाई एएमएसएल में ही मान्य होगी।

p. In case of any dispute with respect to site elevation and/or AGL height, Permissible Top Elevation in AMSL shall prevail.

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त) यदि स्थल रक्षा विभाग के विमान क्षेत्र के अधिकार क्षेत्र में आता है, जैसा कि जीएसआर 751 (ई) की अनुसूची-V में सूचीबद्ध है, तो आवेदक को रक्षा विभाग से अलग से अनापत्ति प्रमाणपत्र लेना होता है। जीएसआर 751 (ई) जी. एस. आर. 770 (ई) द्वारा संशोधित के नियम 13 के अनुसार, आवेदकों को उन स्थलों के लिये, जो जीएसआर 751 (ई) जी. एस. आर. 770 (ई) द्वारा संशोधित के अनुसूची- IV (भाग -2; आरसीएस हवाई अड्डों के अलावा) के रूप में सूचीबद्ध बिना लाइसेंस वाले विमान क्षेत्र के अधिकार क्षेत्र में आता हैं, तो संबंधित राज्य सरकार से भी अनापत्ति प्रमाणपत्र लेने की आवश्यकता है।

n. Applicant needs to seek separate NOC from Defence, if the site lies within the jurisdiction of Defence Aerodromes as listed in Schedule – V of GSR 751 E amended by GSR770(E). As per rule 13 of GSR 751 E amended by GSR770(E), applicants also need to seek NOC from the concerned state government for sites which lies in the jurisdiction of unlicensed aerodromes as listed in Schedule-IV (Part-2; other than RCS airports) of GSR 751 E amended by GSR770(E)

थ) अनापत्ति प्रमाण पत्र (एनओसी) की किसी भी त्रुटि/व्याख्या की स्थिति में अंगरेजी अनुवाद ही मान्य होगा।

o. In case of any discrepancy/interpretation of NOC letter, English version shall be valid.

द) स्थल की ऊँचाई और/या संरचना की ऊँचाई के किसी भी विवाद में अनुमन्य अधिकतम ऊँचाई एएमएसएल में ही मान्य होगी।

p. In case of any dispute with respect to site elevation and/or AGL height, Permissible Top Elevation in AMSL shall prevail.

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भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

PATN/EAST/B/061125/1766187

क्षेत्र का नाम / Region Name: पूर्व/EAST

पदनामित अधिकारी/Designated Officer नाम/ पदनाम/दिनांक सहित हस्ताक्षर Name/Designation/Sign with date	20/08/2025 सुब्रतो हालदार/Subrata Halder महाप्रबंधक(एटीएम)पू.क्षे./Gen.Mgr.(ATM)ER भा.वि.प्रा., क्षे.मु., पू.क्षे./A.A.I., RHQ, ER ने.सु.च.ब.अं. हवाई अड्डा/N.S.C.B.I. Airport कोलकाता/Kolkata-700052
द्वारा तैयार Prepared by	20.08.2025 नसरुल्लाह भूटिया/NASRULLAH BHUTIA उप महाप्रबंधक(एटीएम)पू.क्षे./Dy.Gen.Mgr.(ATM)ER भा.वि.प्रा., पू.क्षे. / A.A.I., ER ने.सु.च.ब.अं. हवाई अड्डा/N.S.C.B.I. Airport कोलकाता/Kolkata-700052
द्वारा जांचा गया Verified by	20.08.2025 अरिन्दम घोष/ARINDAM GHOSH सं. महाप्रबंधक(एटीएम)पू.क्षे./Jt.Gen.Mgr.(ATM)ER भा.वि.प्रा., पू.क्षे. / A.A.I., ER ने.सु.च.ब.अं. हवाई अड्डा/N.S.C.B.I. Airport कोलकाता/Kolkata-700052

ईमेल आईडी / EMAIL ID : gmatmer@aai.aero

फोन/ Ph: 033-25111293

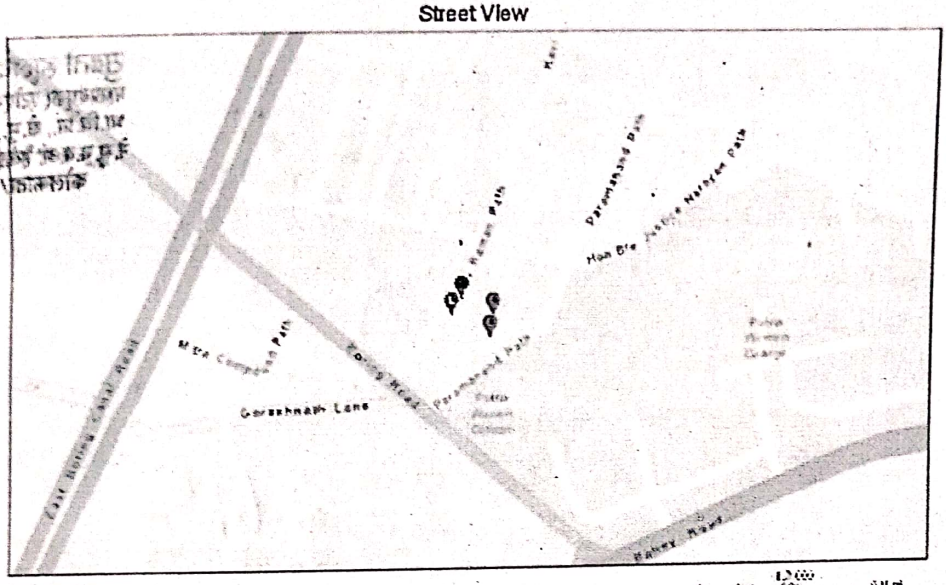
ANNEXURE/अनुलग्नक

Distance From Nearest Airport And Bearing/निकटतम विमानक्षेत्र से दूरी और बीयरिंग

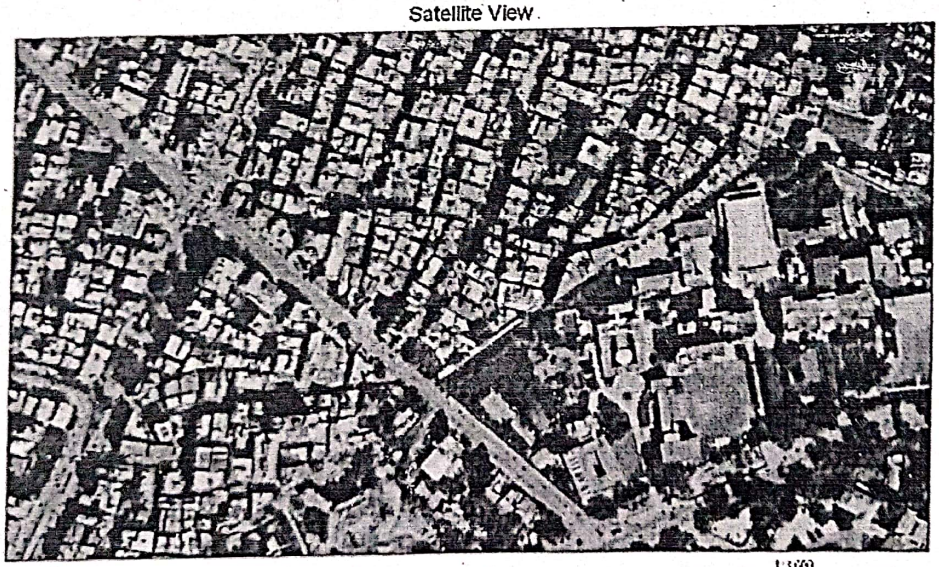
Airport Name/ विमानक्षेत्र का नाम	Distance (Meters) from Nearest ARP/निकटतम विमानक्षेत्र संदर्भ बिंदु से दूरी (मीटर मे)	Bearing(Degree) from Nearest ARP/निकटतम विमानक्षेत्र संदर्भ बिंदु से बीयरिंग (डिग्री
Patna	3562.17	56.48
NOCID	PATN/EAST/B/061125/1766187	

Scanned with OKEN Scanner

Street View



Satellite View



Acknowledgement Number:611543041040124 **Date of filing : 04-Jan-2024**

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]

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

Assessment Year 2023-24

PAN	EROPK7346Q		
Name	ABHIJEET KUMAR		
Address	1/19,LIG , HANUMAN NAGAR, KANKARBAGH , PATNA , 05-Bihar, 91-INDIA, 800020		
Status	Individual	Form Number	ITR-3
Filed u/s	139(8A)	e-Filing Acknowledgement Number	611543041040124

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	8,16,190
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	8,16,190
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 10,544
Additional income-tax liability on updated income	7	1,386
Net amount payable	8	11,930
Tax paid u/s 140B	9	11,930
Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 04-Jan-2024 12:56:05 from IP address 117.245.9.218 and verified by ABHIJEET KUMAR having PAN EROPK7346Q on 04-Jan-2024 using generated through mode

System Generated Barcode/QR Code

EROPK7346Q036115430410401240e07c22f2fd14d63a6092c0f8af9880707988816d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	ABHIJEET KUMAR		
Father's Name	HARISHCHANDRA KUMAR		
Address	1/19 LIG,HANUMAN NAGAR,KANKARBAGH,PATNA,BIHAR,800020		
E-Mail	haribhaisareewala@yahoo.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	EROPK7346Q	Date of Birth	25/12/1996
Residential Status	Resident	Gender	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001) , WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Aadhaar No:	618682161346	Mobile No Linked with Aadhaar:	
Bank Name	STATE BANK OF INDIA, , A/C NO:35071613867 ,Type: ,IFSC: SBIN0009005		
Tele:	Mob:9471000297		

Computation of Total Income(Updated Return u/s 139(8A) [As per Normal Provisions]

Caution

1. 26AS not imported
2. AIS/TIS report not imported

Income from Salary (Chapter IV A) **1,60,000**

HARIBHAI SAREEWALA LLP

Employer Status: Other

K - 141Hanuman Nagar Kankarbagh Patna
BIHAR-800020

Salary		2,10,000
Less: Standard Deduction u/s 16(ia)		50,000
		1,60,000

Income from Business or Profession (Chapter IV D) **6,56,185**

From Firm Haribhai Sareewala LLP,PAN:AAKFH3924L (25.00% Share)

Remuneration	0	
Interest	0	
(Profit Exempt u/s 10(2A) 214120/-)		
(Capital Bal 5636577/-)		
		0
Income u/s 44AD		95,661
Profit as per Profit and Loss a/c	95,661	
Add:		
Any other income not included Profit and Loss account / any other expense not allowable -Salary	3,44,617	

Any other income not included Profit and Loss account / any other expense not allowable -Interest		2,15,907		
Total		6,56,185		
Less:				
Section 44AD	95,661			
		95,661		
			5,60,524	
Income from Capital Gain (Chapter IV E)				**Nil**
Short Term Capital Gain				
Long Term Capital Gain				
Income from Other Sources (Chapter IV F)				**1,392**
Interest From Saving Bank A/c			1,392	
Gross Total Income				**8,17,577**
Less: Deductions (Chapter VI-A)				
u/s 80TTA (Interest From Saving Bank Account.)			1,392	
				1,392
Total Income				**8,16,185**
Round off u/s 288 A				**8,16,190**
Income Exempt u/s 10				**5,23,240**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	75,738
Health & Education Cess (HEC) @ 4.00%	3,030
	78,768
Advance Tax	75,000
	3,768
Interest u/s 234 A/B/C	1,776
Fee for default in furnishing return of income u/s 234F	5,000
	10,544
Round off u/s 288B	10,540
Tax Payable	10,540
Additional Income Tax (5,540 * 25/100)	1,386
Total Tax Payable	11,930
Tax paid u/s 140B	11,930
Tax due	0

Tax calculation on Normal income of Rs 8,16,190/-

Exemption Limit :2,50,000

Tax on (5,00,000 -2,50,000) = 2,50,000 @5% = 12,500

Tax on 5,00,001 to 8,16,190 = 3,16,190 @20% = 63,238

Total Tax = 75,738

Interest Charged	**(Rs.)**
u/s 234A	110
u/s 234C	1,666

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm Haribhai Sareewala LLP	214120
2		309120
	Total	**523240**

Income Declared u/s 44 AD

Gross Receipts/Turnover	1020400.00	
Book Profit	95661.00	9.37 %
Deemed Profit	81632.00	8.00 %
Net Profit Declared	95661.00	9.37 %

Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0011349	15/12/2022	27391		25000
2	6390009	14/03/2023	65224	ICICI BANK LTD. Connaught Place	50000
3	6390009	03/01/2024	10496	ICICI BANK LTD. Connaught Place(140B/Reg. Assessment)	11930
4	0011349	15/12/2022	27391		25000
5	6390009	14/03/2023	65224	ICICI BANK LTD. Connaught Place(140B/Reg. Assessment)	50000
	Total				**161930**

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA		35071613867		SBIN0009005	(Primary)
2	UNION BANK OF INDIA		175910100038198		UBIN0817597	

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
Share u/s 111A (1)	Bef. 31/3	0	0	0		0	0	0
TOTAL								

Statement of Long Term Capital Gain (Listed Securities)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase Cost	Index Cost	Capital gain indexation	Capital Gain without index
		0	0	0		0	0	0	
TOTAL									

***Software automatically calculates script wise tax, whether tax @10% without indexation or 20% with indexation, whichever is beneficial. But in case, where there is Loss in some script than we have to adjust the loss first and then calculate tax on remaining. In such case, indexed profit is taken to the extent of loss adjusted as this is beneficial.**

Statement of Long Term Capital Gain (Unlisted Securities)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase Cost	Index Cost	Capital gain
		0	0	0		0	0	0
TOTAL								

Signature
(ABHIJEET KUMAR)
Date-16.05.2024

Acknowledgement Number:694919420121124 **Date of filing : 12-Nov-2024**

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 2024-25

PAN	EROPK7346Q		
Name	ABHIJEET KUMAR		
Address	1/19,LIG , HANUMAN NAGAR, KANKARBAGH , PATNA , 05-Bihar, 91-India, 800020		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	694919420121124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	14,68,120
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,49,369
	Interest and Fee Payable	6	60
	Total tax, interest and Fee payable	7	1,49,429
	Taxes Paid	8	1,60,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10,570
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return electronically transmitted on 12-Nov-2024 17:33:20 from IP address 117.245.14.213 and verified by ABHIJEET KUMAR having PAN EROPK7346Q on 12-Nov-2024 using paper ITR-Verification Form /Electronic Verification Code TA4KWXYW4I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

EROPK7346Q03694919420121124a53b4f917c5e899ca749bed220c5f909cd2d520e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	ABHIJEET KUMAR		
Father's Name	HARISHCHANDRA KUMAR		
Address	1/19,LIG,HANUMAN NAGAR,KANKARBAGH,PATNA,BIHAR,800020		
E-Mail	haribhaisareewala@yahoo.com		
Status	Individual	Assessment Year	2024-2025
Ward	ITO WARD 1(1),PATNA	Year Ended	31.3.2024
PAN	EROPK7346Q	Date of Birth	25/12/1996
Residential Status	Resident	Gender	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001),Trade Name:M/s HariBhai Sareewala LLP, M/s Aishwarya Saree		
A.O. Code	PTN-W-21-1		
Filing Status	Original		
Return Filed On	12/11/2024	Acknowledgement No.:	694919420121124
Last Year Return Filed On	04/01/2024	Acknowledgement No.:	611543041040124
Last Year Return Filed u/s	Normal		
Aadhaar No:	618682161346	Mobile No Linked with Aadhaar	
Bank Name	STATE BANK OF INDIA, , A/C NO:35071613867 ,Type: ,IFSC: SBIN0009005, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9471000297		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D)			**14,66,730**
From Firm Haribhai Sareewala LLP,PAN:AAKFH3924L (25.00% Share)			
Remuneration		8,57,891	
Interest		6,08,839	
(Profit Exempt u/s 10(2A) 534428/-)			
(Capital Bal 7106316/-)			
From Firm M/s Aishwarya Saree,PAN:AAUFA9345E (50.00% Share)			
Remuneration		0	
Interest		0	
(Capital Bal -406505/-)			
			14,66,730
Income from Capital Gain (Chapter IV E)			**Nil**
Long Term Capital Gain			
1. Land 05/12/2023			
Value u/s 50C	1233334		
Sales Consideration Received	1233334		
Sales Consideration		12,33,334	
Less: Transfer Expenses		0	
		12,33,334	
Less:indexed Cost			
Cost of Acquistion	14,02,576		
F.Y. 2019-20 1164783/289*348			

			14,02,576		
				-1,69,242	
2. Land 05/12/2023					
Value u/s 50C	1258334				
Sales Consideration Received	1258334				
Sales Consideration			12,58,334		
Less: Transfer Expenses			0		
			12,58,334		
Less:indexed Cost					
Cost of Acquistion		14,02,576			
F.Y. 2019-20 1164783/289*348					
			14,02,576		
				-1,44,242	
Total Long Term Capital Gain				-3,13,484	
Capital Loss Rs. 3,13,484/- will not set off from any other head of income					
Income from Other Sources (Chapter IV F)					**1,388**
Interest From Saving Bank A/c				1,388	
Gross Total Income					**14,68,118**
Less: Deductions (Chapter VI-A)					**0**
Total Income					**14,68,118**
Round off u/s 288 A					**14,68,120**
Income Exempt u/s 10					**5,34,428**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	1,43,624
Health & Education Cess (HEC) @ 4.00%	5,745
	1,49,369
Advance Tax	1,60,000
	-10,631
Interest u/s 234 A/B/C	60
	-10,571
Refundable (Round off u/s 288B)	10,570

Tax calculation on Normal income of Rs 14,68,120/-

Exemption Limit :3,00,000
Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000
Tax on 6,00,001 To 9,00,000 = 3,00,000 @10% = 30,000
Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000
Tax on 12,00,001 to 14,68,120 = 2,68,120 @20% = 53,624
Total Tax = 1,43,624

Interest Charged	(Rs.)
u/s 234C	60
(0+0+60+0)	

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm Haribhai Sareewala LLP	534428
	Total	**534428**

Interest calculated upto November,2024, Due Date for filing of Return October 31, 2024
Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:04 Nov 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	15/03/2024	81607	ICICI BANK LTD. Connaught Place	50000
2	6390009	15/12/2023	76614	ICICI BANK LTD. Connaught Place	50000
3	6390009	15/09/2023	63843	ICICI BANK LTD. Connaught Place	30000
4	6390009	15/06/2023	58156	ICICI BANK LTD. Connaught Place	30000
	Total				**160000**

Statement of Long term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			313484
Total	**0**	**0**	**313484**

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	149369	15.00	22405	30000	-7500	3	0
2.	Second (Up to Sep)	149369	45.00	67216	60000	7200	3	0
3.	Third (Up to Dec)	149369	75.00	112027	110000	2000	3	60
4.	Fourth (Up to March)	149369	100.00	149369	160000	-10600	1	0
	Total							**60**

Bank Account Detail

S.No.	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	STATE BANK OF INDIA		35071613867	SBIN0009005	(Primary)	Yes	Yes
2	UNION BANK OF INDIA		175910100038198	UBIN0817597	Saving	No	No
3	AXIS BANK		923010003826367	UTIB0003515	Saving	No	No

Details of Taxpayer Information Summary (TIS)

S.NO.	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
1	Interest from savings bank	506	Interest from saving bank a/c	1388	-882
2	Sale of land or building	7475000	Sale of land or building(Long Term)	2491668	4983332

Signature
(ABHIJEET KUMAR)
Date-12.11.2024

Acknowledgement Number:112934000291225 **Date of filing : 29-Dec-2025**

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 2025-26

PAN	EROPK7346Q		
Name	ABHIJEET KUMAR		
Address	1/19,LIG , HANUMAN NAGAR, KANKARBAGH , PATNA , 05-Bihar, 91-India, 800020		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	112934000291225

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	6,42,290
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	5,000
	Taxes Paid	7	1,75,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,70,000
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	(+) 0

Income Tax Return electronically transmitted on 29-Dec-2025 17:03:44 from IP address 117.199.40.144 and verified by ABHIJEET KUMAR having PAN EROPK7346Q on 29-Dec-2025 using paper ITR-Verification Form /Electronic Verification Code E49HSUWSII generated through Aadhaar OTP mode

System Generated Barcode/QR Code

EROPK7346Q031129340002912259547 4ce803f18f832b41680dfd55ee5db3babb93

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:461619831291023 **Date of filing : 29-Oct-2023**

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 2023-24

PAN	APGPK3168L		
Name	DHARMESH KUMAR		
Address	H.NO-49A/1, ADARSH PATH ROAD NO-6, NEAR LAL BABU MARKET, WEST PATEL NAGAR , PATNA , 05-Bihar, 91-INDIA, 800023		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	461619831291023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,96,65,680
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,96,65,680
	Net tax payable	5	1,13,25,865
	Interest and Fee Payable	6	3,19,743
	Total tax, interest and Fee payable	7	1,16,45,608
	Taxes Paid	8	1,16,45,607
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

This return has been digitally signed by DHARMESH KUMAR in the capacity of Self having PAN APGPK3168L from IP address 203.189.248.239 on 29-Oct-2023 12:33:32 DSC Sl.No & Issuer 5052177 & 76674613305825CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated Barcode/QR Code

APGPK3168L034616198312910235O8e4ba34cf787931afc65b9d72834ce5e32f6e6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Acknowledgement Number:366690910300923

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. **We** have examined the **balance sheet** as on 31st March **2023** , and the **Profit and loss account** for the period beginning from **01-Apr-2022** to ending on **31-Mar-2023** attached herewith, of

Name	DHARMESH KUMAR
Address	H.NO-49A/1,ADARSH PATH ROAD NO-6,NEAR LAL BABU MARKET,WEST PATEL NAGAR , 05-Bihar , 91-India , Pincode - 800023
PAN	APGPK3168L
Aadhaar Number of the assessee, if available	356303722981

2. **We** certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **H.NO-49A/1,ADARSH PATH ROAD NO-6,NEAR LAL BABU MARKET,WEST PATEL NAGAR** and **0** branches.

3. a. **We** report the following observations/comments/discrepancies/inconsistencies if any:

   b. Subject to above,-

   A. **We** have obtained all the information and explanations which, to the best of **Our** knowledge and belief, were necessary for the purposes of the audit.

   B. In **Our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **Our** examination of the books.

   C. In **Our** opinion and to the best of **Our** information and according to the explanations given to **Us** the said accounts, read with notes thereon, if any, give a true and fair view:-

   i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March **2023** ; and

   ii. In the case of the **Profit and loss account,** of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In **Our** opinion and to the best of **Our** information and according to the explanations given to **Us** , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
No records added		

Accountant Details

Name	MANISH KUMAR
Membership Number	419875
FRN(Firm Registration Number)	0017359C
Address	A-10 2ND FLOOR LUV KUSH TOWER EXHIBITION ROAD , Patna G.P.O. , Phulwari , 05-Bihar , 91-India , Pincode - 800001
Date of signing Tax Audit Report	30-Sep-2023
Place	103.209.71.207
Date	30-Sep-2023

This form has been digitally signed by **MANISH KUMAR** having PAN **BGPPK3156B** from IP Address **103.209.71.207** on **30/09/2023 05:49:28 PM** Dsc Sl.No and issuer **,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority**

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Acknowledgement Number:366690910300923

FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1. Name of the Assessee	DHARMESH KUMAR
2. Address of the Assessee	H.NO-49A/1,ADARSH PATH ROAD NO-6,NEAR LAL BABU MARKET,WEST PATEL NAGAR , 05-Bihar , 91-India , Pincode - 800023
3. Permanent Account Number (PAN)	APGPK3168L
Aadhaar Number of the assessee, if available	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same ?	Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 05-Bihar	10APGPK3168L1ZX
2	Goods and Services Tax 35-Jharkhand	20APGPK3168L1ZW

5. Status	Individual
6. Previous year	01-Apr-2022 to 31-Mar-2023
7. Assessment year	2023-24

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?	No
Section under which option exercised	

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
No records added		

(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Construction and maintenance of power transmission and telecommunication lines	06008

(b). If there is any change in the nature of business or profession, the particulars of such change ?	No

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Acknowledgement Number:366690910300923

Sl. No.	Business	Sector	Sub Sector	Code
No records added				

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ? — Yes

Sl. No.	Books prescribed
1	COMPUTERISED CASH BOOK,BANK BOOK AND JOURNAL BOOK

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	COMPUTERISED CASH BOOK,BANK BOOK AND JOURNAL BOOK	P C COLONY	KANKARBAGH	PATNA	800020	91-India	05-Bihar

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
1	COMPUTERISED CASH BOOK,BANK BOOK ,JOURNAL BOOK ,VOUCHER

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ? — No

Sl. No.	Section	Amount
No records added		

13.(a). Method of accounting employed in the previous year. — Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ? — No

(c). If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
No records added			

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ? — No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
No records added				

(f). Disclosure as per ICDS:

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Acknowledgement Number:366690910300923

Sl. No.	ICDS	Disclosure

14.(a). Method of valuation of closing stock employed in the previous year: Lower of Cost or Market Rate

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: No

Sl. No.	Particulars	Increase in profit	Decrease in profit
No records added			

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
No records added				

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount
No records added		

(b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
No records added		

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
No records added		

(d). any other item of income;

Sl. No.	Description	Amount
		₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
No records added		

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No.	Details of property	Address of Property					Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code	Country State			

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Dharmesh Kumar

Proprietor

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/Pin Code	section (2) of section 56 applicable ?
No records added	

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	WDV	Furnitures & Fittings @ 10%	10	₹13,792	₹0	₹0	₹13,792	₹0	₹0	₹0	₹0	₹1,379	₹ 12,413
2	WDV	Plant and Machinery @ 15%	15	₹14,56,579	₹0	₹0	₹14,56,579	₹22,21,793	₹22,21,793	₹0	₹0	₹5,51,756	₹ 31,26,616
3	WDV	Plant and Machinery @ 40%	40	₹29,561	₹0	₹0	₹29,561	₹0	₹0	₹0	₹0	₹11,824	₹ 17,737

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
No records added			

20. (a).Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount
No records added		

(b).Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
No records added					

21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No.	Particulars	Amount
No records added		

Personal expenditure

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Sl. No.	Particulars	Amount
No records added		

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
No records added		

Expenditure by way of penalty or fine for violation of any law for the time being in force

Sl. No.	Particulars	Amount
No records added		

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Sl. No.	Particulars	Amount
No records added		

(b). Amounts inadmissible under section 40(a):

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
No records added													

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Acknowledgement Number:366690910300923

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
No records added														

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
No records added														

iv. Fringe benefit tax under sub-clause (ic)	₹ 0
v. Wealth tax under sub-clause (iia)	₹ 0
vi. Royalty, license fee, service fee etc. under sub-clause (iib)	₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added											

viii. Payment to PF /other fund etc. under sub-clause (iv)	₹ 0
ix. Tax paid by employer for perquisites under sub-clause (v)	₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
No records added						

(d). Disallowance/deemed income under section 40A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details ?	Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please	Yes

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ?

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

(e). Provision for payment of gratuity not allowable under section 40A(7); ₹0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9); ₹0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
No records added		

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
No records added		

(i). Amount inadmissible under the proviso to section 36(1)(iii). ₹0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. ₹0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
No records added			

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
No records added					

26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

₹ 0

b. not paid during the previous year:

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1):

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account ? — No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts. — No

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Oustanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia) ? — No

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
No records added								

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Acknowledgement Number:366690910300923

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viib) ?

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added						

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ? No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ? No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
No records added														

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ? No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time ?	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
No records added						

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ? No

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)	
				Assessment Year	Amount	Assessment Year	Amount

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Acknowledgement Number:366690910300923

No records added

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ? No

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement

No records added

31.a.Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

b.Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt

No records added

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt

No records added

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Acknowledgement Number:366690910300923

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
No records added							

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
No records added					

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
No records added								

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
No records added					

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
No records added					

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/s & Date	
No records added								

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Acknowledgement Number:366690910300923

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ?	No
c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?	No
If yes, please furnish the details of the same.	₹ 0
d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?	No
If yes, please furnish the details of the same.	₹ 0
e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.	Not Applicable
If yes, please furnish the details of the same.	₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). Yes

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act,1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
1	80C	₹ 1,50,000
2	80G	₹ 10,49,650
3	80TTA	₹ 10,000

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ? Yes

Sl. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	PTND03548G	194-I	Rent	₹5,60,000	₹3,50,000	₹3,50,000	₹35,000	₹0	₹0	₹0
2	PTND03548G	194J	Fees for professional or technical services	₹60,000	₹50,000	₹50,000	₹5,000	₹0	₹0	₹0
3	PTND03548G	194C	Payments to contractor and sub-contractors	₹1,70,20,720	₹1,70,20,720	₹1,70,20,720	₹1,70,206	₹0	₹0	₹0
4	PTND03548G	194Q	Payment of certain sum for purchase of goods	₹18,66,84,719	₹18,66,84,719	₹18,66,84,719	₹1,86,680	₹0	₹0	₹0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ? Yes

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Acknowledgement Number:366690910300923

1	PTND03548G	26Q	31-May-2023	31-May-2023	Yes

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ? No

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)	
			Amount	Date of payment

No records added

35.(a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any

No records added

(b). In the case of manufacturing concern,give quantitative details of the prinicipal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any

No records added

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any

No records added

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any

No records added

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ? No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt

No records added

37. Whether any cost audit was carried out ? Not Applicable

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Acknowledgement Number:366690910300923

38. Whether any audit was conducted under the Central Excise Act, 1944 ? — Not Applicable

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ? — Not Applicable

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
(a)	Total turnover of the assessee	555654899			810548924		
(b)	Gross profit / Turnover			0.00			0.00
(c)	Net profit / Turnover	29842217	555654899	5.37	42621057	810548924	5.26
(d)	Stock-in-Trade / Turnover			0.00			0.00
(e)	Material consumed / Finished goods produced			0.00			0.00

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
			No records added			

42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ? — No

b. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
			No records added			

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ? — No

b. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c.Please enter expected date of furnishing the report

M/S DHARMESH .

Dharmesh Kumar

Proprietor

Acknowledgement Number:366690910300923

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
No records added						

Accountant Details

Accountant Details

Name	MANISH KUMAR
Membership Number	419875
FRN(Firm Registration Number)	0017359C
Address	A-10 2ND FLOOR LUV KUSH TOWER EXHIBITION ROAD , Patna G.P.O. , Phulwari , 05-Bihar , 91-India , Pincode - 800001
Place	103.209.71.207
Date	30-Sep-2023

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%	No records added							

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%	1	03-Jul-2022	03-Jul-2022	₹ 22,21,793	₹ 0	₹ 0	₹ 0	₹ 22,21,793

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 40%	No records added							

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%	No records added			

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%	No records added			

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Acknowledgement Number:366690910300923

Plant and Machinery @ 40%	No records added

This form has been digitally signed by **MANISH KUMAR** having PAN **BGPPK3156B** from IP Address **103.209.71.207** on **30/09/2023 05:49:28 PM** Dsc Sl.No and issuer **,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority**

M/S DHARMESH KUM

Dharmesh Kumar

Proprietor

DHARMESH KUMAR
PAN - APGPK3168L
JAITPUR,BARAHIYA,LAKHISARAI
BIHAR - 811302

BALANCE SHEET AS AT 31ST MARCH, 2023

				Amount
I.	**SOURCES OF FUND**			
1	Proprietors Capital			**9,38,84,840.03**
	(As Per Anexure "A")			
	Total Capital		**(A)**	**9,38,84,840.03**
2	Loan Funds			
	Secured Loan			45,58,129.31
	Unsecured Loan			95,44,381.20
	(As Per Anexure "B" & "C")			
	Total Loans Fund		**(B)**	**1,41,02,510.51**
		TOTAL (A + B)	**Rs.**	**10,79,87,350.54**
II.	**APPLICATION OF FUND**			
1	Fixed Assets: (As per Dep. Schedule)			
	Gross Block			10,56,94,275.86
	Less: Depreciation			5,64,960.00
	Net Block		**(A)**	10,51,29,315.86
	Investment:		**(B)**	6,03,50,584.28
	(As Per Anexure "F")			
2	Current Assets, Loans & Advances:		(a)	
	Cash in hand			1,17,979.40
	Cash at Bank			1,05,83,667.95
	(As Per Anexure "D")			
	Cheque in Hand			
	Loans & Advances (Including Debtors)			12,82,35,380.63
	(As Per Anexure "E")			**13,89,37,027.98**
3	Less: Current Liabilities & Provisions		(b)	19,64,29,577.58
	(As Per Anexure "G")			
4	**Net Current Assets (a - b)**		**(C)**	(5,74,92,549.60)
		TOTAL (A + B +C)	**Rs.**	**10,79,87,350.54**

In terms of our separate report of even date
For Manish Pradeep & Associates
Chartered Accountants
FRN 017359C

Date:30.09.2023
Place:Patna
Udin No-23419875BGXNNU3151

Manish Kumar
Proprietor
M.No. 419875

Dharmesh Kumar
Proprietor

M/S DHARMESH KUMAR
Dharmesh Kumar
Proprietor

DHARMESH KUMAR
PAN - APGPK3168L
JAITPUR,BARAHIYA,LAKHISARAI
BIHAR - 811302

PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH, 2023

	Amount
INCOME	
Gross Receipt	55,56,54,899.53
Miscellaneous Receipts	-
Total: Rs	**55,56,54,899.53**
EXPENDITURE	
Accounting charges	30,000.00
Audit Fee	50,000.00
Bank Charges	28,694.12
Depreciation	5,64,960.00
Employer Cont. to PF & ESI	3,77,787.00
Freight & Loading and Unloading Charge	67,550.00
Internet Charge	10,800.00
Labour Charge	15,69,80,563.20
Material Purchases	35,86,39,847.18
Miscellaneous Expenses	5,570.07
Machine Rent	15,00,000.00
Postage & Telegram Charge	18,926.00
Power & Fuel	2,26,985.00
Interest on Loan	4,40,199.00
Insurance	11,634.00
Printing & Stationey	75,859.00
Professional Charge	30,000.00
Provident Fund Admin Charge	12,421.00
Puja Expenses	2,84,261.00
Registration Charge	16,00,000.00
Tender Expenses	5,47,220.00
Rent	5,60,000.00
Repair & Maintenance	35,261.00
Royalty & SF Charge	8,15,261.00
Salary & Wages	24,82,766.00
Telephone/Mobile	90,426.00
Travelling & Conveyance	3,25,692.00
Total: Rs	**52,58,12,682.57**
Net Profit for the year	2,98,42,216.96
(Net Profit Carried Over To Balance Sheet)	

In terms of our separate report of even date
For Manish Pradeep & Associates
Chartered Accountants
FRN:017357C

Date:30.09.2023
Place:Patna
Udin No-23419875BGXNNU3151

Manish Kumar
Proprietor
M.No. 419875

Dharmesh Kumar
Proprietor

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

DHARMESH KUMAR
PAN - APGPK3168L
JAITPUR,BARAHIYA,LAKHISARAI
BIHAR-811302

SCHEDULE:- : FIXED ASSETS

SL. No.	DESCRIPTION OF ASSETS	Rate of Dep	AS ON 01.04.2022	ADDITION/ (DELETION) UPTO 30.9.2022	ADDITION/ (DELETION) AFTER 30.9.2022	TOTAL	Depreciation	As on 31/03/2023
1	Land & Building	0%	8,32,12,550.00	1,87,60,000.00		10,19,72,550.00	-	10,19,72,550.00
2	Furniture	10%	13,792.00			13,792.00	1,379.00	12,413.00
3	Plant & Machinery	15%	2,29,988.93			2,29,988.93	34,498.00	1,95,490.93
4	Computer	40%	29,561.59		-	29,561.59	11,825.00	17,736.59
5	Motor Car	15%	12,12,839.65	22,21,792.92		34,34,632.57	5,15,195.00	29,19,437.57
6	CC TV Camera	15%	13,750.77			13,750.77	2,063.00	11,687.77
	Total Rs.		**8,47,12,482.94**	**2,09,81,792.92**	**-**	**10,56,94,275.86**	**5,64,960.00**	**10,51,29,315.86**

M/S DHARMESH KUMAR

Dharmesh kumar

Proprietor

DHARMESH KUMAR
PAN - APGPK3168L
JAITPUR,BARAHIYA,LAKHISARAI

		Annexure	As on 31/03/2023 Amount
Capital Account	Opening Balance	"A"	8,35,02,918.62
Add:	Income for the Year		2,98,42,216.96
Add:	Surrender Value of LIC		3,31,428.00
Add:	Interest on Bank Saving A/c & Others		15,361.00
Add:	Interest on Fixed Deposit		4,19,326.00
Add:	Rent Received		9,04,000.00
Add:	Gift From father		-
			11,50,15,250.58
Less:	Interest on Housing Loan		4,12,344.00
Less:	Gift to Brother		-
Less:	TDS/TCS and Advance Tax		1,61,53,895.30
Less:	Drawings including Lic		45,64,171.25
	Total		**9,38,84,840.03**
Secured Loan		"B"	
	UBI Housing Loan		45,58,129.31
			-
	Total		**45,58,129.31**
Unsecured Loan		"C"	
	Unsecured Loan		95,44,381.20
	Total		**95,44,381.20**
Cash at Bank		"D"	
	Bank		1,05,83,667.95
	Total		**1,05,83,667.95**
Loan & Advance		"E"	
	Security Depost		8,00,11,646.13
	Input Tax Carried Forward		1,38,652.06
	Unclaim Gst Carried Forward		19,30,401.19
	Advance to Party		93,12,840.00
	Salary Advance		-
	Sundry Debtors		3,68,41,841.25
	Total		**12,82,35,380.63**
Investment		"F"	
	Fixed Deposit		1,17,75,854.00
	Recurring Deposit		71,836.00
	Mutual Fund		20,44,946.00
	Religare Broking Ltd		1,99,011.28
	Gold		5,34,147.00
	Capital Investment in Sai Homes		4,57,24,790.00
	Total		**6,03,50,584.28**
Current Liabilities & Prov.		"G"	
	Audit Fee Payable		1,00,000.00
	EPF Payable		52,815.00
	ESI Payable		7,402.00

M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Tds Payable		4,65,905.00
Gst Payable		
Expenses Payable		3,55,80,677.90
Sundry Creditor		16,02,22,777.68
	Total	**19,64,29,577.58**



M/S DHARMESH KUMAR

Dharmesh Kumar

Proprietor

Acknowledgement Number:909986190230124 **Date of filing : 23-Jan-2024**

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]

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

Assessment Year 2023-24

PAN	AGZPK2358L		
Name	RAVI SHANKAR KUMAR		
Address	K- 126, 9HANUMAN NAGAR,HANUMAN NAGAR , KANKARBAGH, PATNA , PATNA , 05-Bihar, 91-INDIA, 800020		
Status	Individual	Form Number	ITR-3
Filed u/s	139(8A)	e-Filing Acknowledgement Number	909986190230124

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	19,52,550
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	19,52,550
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 3,13,832
Additional income-tax liability on updated income	7	77,208
Net amount payable	8	3,91,040
Tax paid u/s 140B	9	3,91,040
Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 23-Jan-2024 13:48:35 from IP address 117.219.171.184 and verified by RAVI SHANKAR KUMAR having PAN AGZPK2358L on 23-Jan-2024 using TF7D4WZYXI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AGZPK2358L03909986190230124a502ca3e05b283d5809088bf7f62b9f89a27700a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	RAVI SHANKAR KUMAR		
Father's Name	VISHNU DEO PRASAD		
Address	K- 126, 9HANUMAN NAGAR,HANUMAN NAGAR,KANKARBAGH,PATNA,PATNA,BIHAR,800020		
E-Mail	haribhaisareewala@yahoo.com		
Status	Individual	Assessment Year	2023-2024
Ward	ITO WARD 5(1), PATNA/	Year Ended	31.3.2023
PAN	AGZPK2358L	Date of Birth	25/12/1973
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
A.O. Code	PTN-W-24-94		
Filing Status	Original		
Return Filed On	23/01/2024	Acknowledgement No.:	909986190230124
Last Year Return Filed u/s	Normal		
Aadhaar No:	853795038872	Mobile No Linked with Aadhaar:	
Bank Name	STATE BANK OF INDIA, , A/C NO:10514372405 ,Type: ,IFSC: SBIN0009005		
Tele:	9431015624 Mob:9431015624		

Computation of Total Income(Updated Return u/s 139(8A) [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)			**2068160**
From Firm M/s HariBhai Sareewala LLP,PAN:AAKFH3924L (25.00% Share)			
Remuneration	827080		
Interest	375832		
(Profit Exempt u/s 10(2A) 513887/-)			
(Capital Bal 4556578/-)			
From Firm M/s Aishwarya Sarees House,PAN:AAHFA3266F (50.00% Share)			
Remuneration	159211		
Interest	462837		
(Profit Exempt u/s 10(2A) 21416/-)			
(Capital Bal 4500441/-)			
		1824960	
Income u/s 44AD		243200	
Income from Other Sources (Chapter IV F)			**44393**
Interest From Saving Bank A/c		37092	
Interest From IT Refund		6100	
Dividend From Shares		1201	
		44393	
Gross Total Income			**2112553**
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	8986		

Tuition Fee	363750		
Total	372736		
		150000	
u/s 80TTA (Interest From Saving Bank Account.)		10000	
			160000
Total Income			**1952553**
Round off u/s 288 A			**1952550**
Income Exempt u/s 10			**535303**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	398265
Health & Education Cess (HEC) @ 4.00%	15931
	414196
Advance Tax	150000
	264196
Interest u/s 234 A/B/C	44636
Fee for default in furnishing return of income u/s 234F	5000
	313832
Round off u/s 288B	313830
Tax Payable	313830
Additional Income Tax (308830 * 25/100)	77208
Total Tax Payable	391040
Tax paid u/s 140B	391040
Tax due	0

Tax calculation on Normal income of Rs 1952550/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 1952550 = 952550 @30% = 285765

Total Tax = 398265

Interest Charged	**(Rs.)**
u/s 234A (3 Month)	7923
u/s 234B (10 Month)	26410
u/s 234C	10303
(0+3060+4602+2641)	

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm M/s HariBhai Sareewala LLP	513887
2	Profit from Firm M/s Aishwarya Sarees House	21416
	Total	**535303**

Interest calculated upto January,2024, Due Date for filing of Return October 31, 2023

Income Declared u/s 44 AD Income from Business

Gross Receipts/Turnover	2941434.00	
Book Profit	243200.00	8.27 %
Deemed Profit	235314.72	8.00 %
Net Profit Declared	243200.00	8.27 %

Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26 AS Import Date:23 Jan 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390340	15/06/2022	48378	ICICI BANK LTD. Uttam Nagar	50000
2	6390009	15/12/2022	53675	ICICI BANK LTD. Connaught Place	50000
3	6390009	14/03/2023	64793	ICICI BANK LTD. Connaught Place	50000
4	6390009	23/01/2024	03730	ICICI BANK LTD. Connaught Place(140B/Reg. Assessment)	391040
	Total				**541040**

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	337943	15.00	50691	50000	600	3	0
2.	Second (Up to Sep)	337943	45.00	152074	50000	102000	3	3060
3.	Third (Up to Dec)	337943	75.00	253457	100000	153400	3	4602
4.	Fourth (Up to March)	414196*	100.00	414196	150000	264100	1	2641
	Total							**10303**

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 10303

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2023	264196	2641	0	0	0	12944	0
2	May-2023	264196	2641	0	0	0	15585	0
3	June-2023	264196	2641	0	0	0	18226	0
4	July-2023	264196	2641	0	0	0	20867	0
5	August-2023	264196	2641	0	0	0	23508	0
6	September-2023	264196	2641	0	0	0	26149	0
7	October-2023	264196	2641	0	0	0	28790	0
8	November-2023	264196	2641	7641	0	0	34072	0
9	December-2023	264196	2641	2641	0	0	39354	0
10	January-2024	264196	2641	2641	0	0	44636	0
	Total		**26410**	**12923**				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA		10514372405		SBIN0009005	(Primary)
2	ICICI BANK LIMITED		735405500206		ICIC0007354	Saving

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	10AGZPK2358L1ZZ	2941434
	TOTAL	**2941434**

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1		1201
	TOTAL	**1201**

Details of T.D.S. on Non-Salary(26 AS Import Date:23 Jan 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	BANK OF BARODA	MUMB22923F	68	0	0
	TOTAL		**68**	**0**	**0**

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194	68	44393	Dividend Income:1201 Interest Income:43192	
Total		**68**	**44393**		

Details of Taxpayer Information Summary (TIS)

S.NO.	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
1	Cash deposits	2045370			
2	Cash withdrawals	0			
3	Dividend	1201	Dividend From Shares	1201	NIL
4	GST purchases	1673862			
5	Interest from savings bank	36562	Interest from saving bank a/c	37092	-530
	Interest from income tax refund	-	Interest from IT Refund	6100	6100
	Business receipts		Total Gross Receipts/Turnover (44AD)	2941434	
				2941434	**2941434**

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	**Particulars**	**Amount**	**S.No**	**Particulars**	**Amount**
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	326548
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	620901	5.	Cash in hand	34327
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	**620901**		**Total**	**360875**

Signature
(RAVI SHANKAR KUMAR)
Date-23.01.2024

Acknowledgement Number:694913521121124 **Date of filing : 12-Nov-2024**

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 2024-25

PAN	AGZPK2358L		
Name	RAVI SHANKAR KUMAR		
Address	K- 126, 9HANUMAN NAGAR,HANUMAN NAGAR , KANKARBAGH, PATNA , PATNA , 05-Bihar, 91-India, 800020		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	694913521121124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	23,42,700
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,99,051
	Interest and Fee Payable	6	19,920
	Total tax, interest and Fee payable	7	4,18,971
	Taxes Paid	8	4,18,970
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

This return has been digitally signed by RAVI SHANKAR KUMAR in the capacity of Self having PAN AGZPK2358L from IP address 117.245.14.213 on 12-Nov-2024 17:29:15 DSC Sl.No & Issuer 6303447 & 137382939469005CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated Barcode/QR Code

AGZPK2358L0369491352112112481 59f678f753a138e780521c86f9a602705de77f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	RAVI SHANKAR KUMAR		
Father's Name	VISHNU DEO PRASAD		
Address	K- 126, 9HANUMAN NAGAR,HANUMAN NAGAR,KANKARBAGH,PATNA,PATNA,BIHAR,800020		
E-Mail	haribhaisareewala@yahoo.com		
Status	Individual	Assessment Year	2024-2025
Ward	ITO WARD 5(1), PATNA/	Year Ended	31.3.2024
PAN	AGZPK2358L	Date of Birth	25/12/1973
Residential Status	Resident	Gender	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001) ,Trade Name:M/s HariBhai Sareewala LLP, M/s Aishwarya Saree House WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028) ,Trade Name:Perfect Matching Centre		
A.O. Code	PTN-W-24-94		
Filing Status	Original		
Last Year Return Filed On	23/01/2024	Acknowledgement No.:	909986190230124
Last Year Return Filed u/s	Normal		
Aadhaar No:	853795038872	Mobile No Linked with Aadhaar	
Bank Name	STATE BANK OF INDIA, , A/C NO:10514372405 ,Type: ,IFSC: SBIN0009005, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	9431015624 Mob:9431015624		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D)			**22,68,397**
From Firm M/s HariBhai Sareewala LLP,PAN:AAKFH3924L (25.00% Share)			
Remuneration	8,57,891		
Interest	4,82,151		
(Profit Exempt u/s 10(2A) 534428/-)			
(Capital Bal 5501878/-)			
From Firm M/s Aishwarya Sarees House,PAN:AAHFA3266F (50.00% Share)			
Remuneration	1,54,975		
Interest	5,41,917		
(Profit Exempt u/s 10(2A) 19482/-)			
(Capital Bal 4947358/-)			
		20,36,934	
Income u/s 44AD		2,31,463	
Profit as per Profit and Loss a/c	0		
Income from Capital Gain (Chapter IV E)			**63,688**
Short Term Capital Gain			
Capital Gain as per Details Attached (stt)		-37	
Long Term Capital Gain			

Long Term Capital Gain u/s 112A as per Details Attached	63,725	
Note: - Threshold Limit of Rs. 1,00,000 as given u/s 112A is the part of Total Income but in tax calculation this amount will be excluded.		
Income from Other Sources (Chapter IV F)		**10,613**
Interest From Saving Bank A/c(as per Annexure)	9,316	
Dividend From Shares	1,297	
	10,613	
Gross Total Income		**23,42,698**
Less: Deductions (Chapter VI-A)		**0**
Total Income		**23,42,698**
Round off u/s 288 A		**23,42,700**
Income Exempt u/s 10		**5,53,910**

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	3,83,703
Health & Education Cess (HEC) @ 4.00%	15,348
	3,99,051
Advance Tax	2,25,000
	1,74,051
Interest u/s 234 A/B/C	19,920
	1,93,971
Round off u/s 288B	1,93,970
Deposit u/s 140A	1,93,970
Tax Payable	0

Tax calculation on Normal income of Rs 22,79,010/-

Exemption Limit :3,00,000
Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000
Tax on 6,00,001 To 9,00,000 = 3,00,000 @10% = 30,000
Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000
Tax on 12,00,001 To 15,00,000 = 3,00,000 @20% = 60,000
Tax on 15,00,001 to 22,79,010 = 7,79,010 @30% = 2,33,703
Total Tax = 3,83,703

Interest Charged	**(Rs.)**
u/s 234B (8 Month)	13,920
u/s 234C	6,000

(0+1,410+2,850+1,740)

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm M/s HariBhai Sareewala LLP	534428
2	Profit from Firm M/s Aishwarya Sarees House	19482
	Total	**553910**

Interest calculated upto November,2024, Due Date for filing of Return October 31, 2024
Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

Income Declared u/s 44 AD Income from Business

Gross Receipts/Turnover	2723097.00	
Book Profit	231463.00	8.50 %
Deemed Profit	217847.76	8.00 %
Net Profit Declared	231463.00	8.50 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:04 Nov 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	15/06/2023	58256	ICICI BANK LTD. Connaught Place	50000
2	6390009	15/09/2023	65513	ICICI BANK LTD. Connaught Place	50000
3	6390009	15/12/2023	76082	ICICI BANK LTD. Connaught Place	50000
4	6390009	15/03/2024	80582	ICICI BANK LTD. Connaught Place	75000
5	.				193970
	Total				**418970**

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	326653	15.00	48998	50000	-1000	3	0
2.	Second (Up to Sep)	326695	45.00	147013	100000	47000	3	1410
3.	Third (Up to Dec)	326695	75.00	245021	150000	95000	3	2850
4.	Fourth (Up to March)	399051*	100.00	399051	225000	174000	1	1740
	Total							**6000**

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 6000

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	174051	1740	0	0	0	7740	0
2	May-2024	174051	1740	0	0	0	9480	0
3	June-2024	174051	1740	0	0	0	11220	0
4	July-2024	174051	1740	0	0	0	12960	0
5	August-2024	174051	1740	0	0	0	14700	0
6	September-2024	174051	1740	0	0	0	16440	0
7	October-2024	174051	1740	0	0	0	18180	0
8	November-2024	174051	1740	0	0	0	19920	0
	Total		**13920**	**0**				

Bank Account Detail

S.N.	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	STATE BANK OF INDIA		10514372405	SBIN0009005	(Primary)	Yes	Yes
2	ICICI BANK LIMITED		735405500206	ICIC0007354	Current	No	No
3	CANARA BANK		2820101000733	CNRB0002820	Saving	No	No

Special Rates Income u/s 112A

Description	Amt	Exemption u/s 112A(2)(i)	Basic Exemption	Amt After Setoff	Rate	Tax
Long Term capital Gain u/s 112A	63688	63688	0	0	10.00	0

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	10AGZPK2358L1ZZ	2723097
	TOTAL	**2723097**

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	3324
2	Canara Bank	5992
	TOTAL	**9316**

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	INDIA PESTICIDES LIMITED	450
2	THOMAS COOK INDIA LIMITED	400
3	STEEL AUTHORITY OF INDIA LIMITED	315
4	BANK OF BARODA	132
	TOTAL	**1297**

Details of T.D.S. on Non-Salary(26 AS Import Date:04 Nov 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	BANK OF BARODA	MUMB22923F	132	0	0
	TOTAL		**132**	**0**	**0**

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194	132	10613	Dividend Income:1297 Interest Income:9316	
Total		**132**	**10613**		

Details of Taxpayer Information Summary (TIS)

S.NO.	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
1	Dividend	1297	Dividend From Shares	1297	NIL

2	GST purchases	1867269			
3	Interest from savings bank	3036	Interest from saving bank a/c	9316	-6280
4	Purchase of securities and units of mutual funds	142875			
5	Sale of securities and units of mutual fund	145071	Sale of STCG Shares/Mutual fund	776	
			Sale of LTCG Shares/Mutual fund	145071	
				145847	**-776**
	Business receipts		Total Gross Receipts/Turnover (44AD)	2723097	
				2723097	**2723097**

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
CONSOLIDATED		776	0	776		813	0	-37
TOTAL		776		776		813		-37

Statement of Long Term Capital Gain Transaction Tax u/s 112A

Name of Company	ISIN	Qty	Date of Sale	Sales Price	Net Sale Price	Purchase Price	Purchase Date	Market value as on 31/01/18	Calculated Purchase cost #	Capital gain
THOMAS COOK (1000)	INE332A01027	1000	01/12/2023	145071	145071	81346	08/10/2021	0	81346	63725
TOTAL				145071	145071	81346			81346	63725

Calculated Purchase Cost:-

(i). Lower of Market Value as on 31/01/2018 or Actual Sale Consideration

(ii). Calculated Purchase Cost = Higher of (i) or Actual Purchase Price

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	**Particulars**	**Amount**	**S.No**	**Particulars**	**Amount**
1.	Partner/Member capital	389850	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	351200
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	38650
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	**389850**		**Total**	**389850**

Signature
(RAVI SHANKAR KUMAR)
Date-11.11.2024

Acknowledgement Number:113420911291225 **Date of filing : 29-Dec-2025**

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 2025-26

PAN	AGZPK2358L		
Name	RAVI SHANKAR KUMAR		
Address	K- 126, 9HANUMAN NAGAR,HANUMAN NAGAR , KANKARBAGH, PATNA , PATNA , 05-Bihar, 91-India, 800020		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	113420911291225

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	13,34,300
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	85,143
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	90,143
	Taxes Paid	7	3,25,011
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 2,34,870
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	(+) 0

This return has been digitally signed by RAVI SHANKAR KUMAR in the capacity of Self having PAN AGZPK2358L from IP address 117.199.40.144 on 29-Dec-2025 17:11:12 DSC Sl.No & Issuer 6303447 & 137382939469005CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated Barcode/QR Code

AGZPK2358L03113420911291225aed59d20496159e2f6fd5374680c8c1e5bbc13c0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU