

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

Assessment Year

**2018-19**

SH

|                                                              |                                |                                     |                  |                                                    |    |         |
|--------------------------------------------------------------|--------------------------------|-------------------------------------|------------------|----------------------------------------------------|----|---------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name                           |                                     |                  | PAN                                                |    |         |
|                                                              | SHISHIR KUMAR                  |                                     |                  | AFJPK0073P                                         |    |         |
|                                                              | Flat/Door/Block No             | Name Of Premises/Building/Village   |                  | Form No. which has been electronically transmitted |    |         |
|                                                              | -                              | BADI PATAN DEVI GALI                |                  | ITR-3                                              |    |         |
|                                                              | Road/Street/Post Office        | Area/Locality                       |                  | Status                                             |    |         |
|                                                              | MAHARAJGANJ                    | GULZARBAGH                          |                  | Individual                                         |    |         |
|                                                              | Town/City/District             | State                               | Pin/Zip Code     | Aadhaar Number/Enrollment ID                       |    |         |
|                                                              | PATNA CITY                     | BIHAR                               | 800007           | XXXX XXXX 8421                                     |    |         |
|                                                              | Designation of AO(Ward/Circle) |                                     |                  | Original or Revised                                |    |         |
|                                                              | ITO WARD 6(3), PATNA           |                                     |                  | ORIGINAL                                           |    |         |
| E-filing Acknowledgement Number                              |                                |                                     | Date(DD/MM/YYYY) |                                                    |    |         |
| 270094190310818                                              |                                |                                     | 31-08-2018       |                                                    |    |         |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                              | Gross total income                  |                  |                                                    | 1  | 2166945 |
|                                                              | 2                              | Deductions under Chapter-VI-A       |                  |                                                    | 2  | 179364  |
|                                                              | 3                              | Total Income                        |                  |                                                    | 3  | 1987580 |
|                                                              | 3a                             | Current Year loss, if any           |                  |                                                    | 3a | 0       |
|                                                              | 4                              | Net tax payable                     |                  |                                                    | 4  | 421037  |
|                                                              | 5                              | Interest and Fee Payable            |                  |                                                    | 5  | 12753   |
|                                                              | 6                              | Total tax, interest and Fee payable |                  |                                                    | 6  | 433790  |
|                                                              | 7                              | Taxes Paid                          | a                | Advance Tax                                        | 7a | 0       |
|                                                              |                                |                                     | b                | TDS                                                | 7b | 285966  |
|                                                              |                                |                                     | c                | TCS                                                | 7c | 0       |
|                                                              |                                |                                     | d                | Self Assessment Tax                                | 7d | 147820  |
|                                                              |                                |                                     | e                | Total Taxes Paid (7a+7b+7c +7d)                    | 7e | 433786  |
|                                                              | 8                              | Tax Payable (6-7e)                  |                  |                                                    | 8  | 0       |
| 9                                                            | Refund (7e-6)                  |                                     |                  | 9                                                  | 0  |         |
| 10                                                           | Exempt Income                  | Agriculture                         |                  | 10                                                 |    |         |
|                                                              |                                | Others                              |                  |                                                    |    |         |

The return has been electronically uploaded on 31-08-2018 from IP address 103.194.70.220 and has been electronically verified by SHISHIR KUMAR in the capacity of Self having PAN AFJPK0073P on 31-08-2018 20:52:17 from IP address 103.194.70.220 at PATNA CITY using Electronic Verification Code QGL7DWH2MI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SHISHIR KUMAR  
PATNA

BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2018

| <u>LAIBILITIES</u>         | <u>AMOUNT</u>      | <u>ASSETS</u>                      | <u>AMOUNT</u>      |
|----------------------------|--------------------|------------------------------------|--------------------|
| Capital                    | 67,36,893.82       | Lan at Kothiya                     | 25,10,600.00       |
| Profit from Business &     | 36,24,272.41       | Land and Building at Klemnichak    | 1,01,39,444.27     |
| Less: Drawing              | <u>727411.00</u>   | Land at Ranipur Mahado Sthan       | 6,68,900.00        |
|                            |                    | Machinary                          | 18,653.00          |
|                            |                    | Motor Cycle                        | 39,346.00          |
| <u>Secured Loans</u>       |                    | <u>Investment</u>                  | 3110221.05         |
| Housing Loan Axis Bank     | 8,81,047.00        |                                    |                    |
| <u>Unsecured Loan</u>      |                    | <u>Current Assets</u>              |                    |
| Sita Constraction          | 2,60,180.80        | Loans & Advances                   | 2090155.36         |
| Shishir Kumar HUF          | 5,73,100.00        | Sundry Debtors                     | 23,400.00          |
| Sita sahu                  | 88,722.00          | <b>Balance With Gov</b>            |                    |
| Sushant Kumar HUF          | 6,79,500.00        | VAT                                | 37,894.00          |
| Anil Kumar Shaw            | 56,78,603.77       | TDS Receivable                     | 2,98,236.00        |
| Kamla Devi, Sitamarhi      | 1250000.00         |                                    |                    |
| <u>Current Liabilities</u> |                    | <u>Cash &amp; Cash Equivalents</u> |                    |
| <b>Duties &amp; Taxes</b>  |                    | Allahabad Bank Current Account     | 5651.50            |
| GST                        | 47667.02           | Allahabad Bank Saving Account      | 24502.00           |
| Sundry Creditors           | 225260.5           | Andhra Bank                        | 4338.00            |
|                            |                    | State Bank of India CA             | 22478.01           |
|                            |                    | State Bank of India SB 53248495324 | 171575.41          |
|                            |                    | Cash in hand                       | 1,52,441.72        |
|                            | <u>19317836.32</u> |                                    | <u>19317836.32</u> |

SHASHIR KUMAR  
PATNA

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2018

| PARTICULARS                          | FOR THE YEAR ENDED<br>31 <sup>ST</sup> MARCH, 2018 |
|--------------------------------------|----------------------------------------------------|
| <u>INCOME</u>                        |                                                    |
| Income from Property                 | 30,39,631.00                                       |
| Income from Other Source             | 2,812.36                                           |
| Saving Interest                      | 14,369.50                                          |
| Sale                                 | 8,11,388.00                                        |
| Closing Stock                        | 3,78,243.00                                        |
| TOTAL                                | <u>42,46,443.86</u>                                |
| <u>EXPENDITURE</u>                   |                                                    |
| Opening Stock                        | 26,922.00                                          |
| Purchase                             | 3,45,564.00                                        |
| Insurance                            | 11,802.00                                          |
| Interest on Home Loan                | 88,878.00                                          |
| Municipal Tax                        | 35,426.00                                          |
| Travelling Exp                       | 54,789.73                                          |
| Office Exp                           | 58,789.73                                          |
| TOTAL                                | <u>6,22,171.45</u>                                 |
| NET PROFIT FOR THE YEAR              | 36,24,272.41                                       |
| BALANCE TRANSFERRED TO BALANCE SHEET | <u>36,24,272.41</u>                                |

**SHISHIR KUMAR**  
S/O LATE BAIDYANATH PRASAD  
BADI PATAN DEVI GALI  
MAHARAJGANJ  
GULZARBAGH  
PATNA CITY

Status : INDIVIDUAL Asstt. Year: 2018-2019  
PAN/GIR : AFJPK0073P Year Ending: 31/03/2018  
Range/Ward : ITO WARD 6 (3) Date of Birth: 31/12/1976  
Due Date of Filing: 31/08/2018 Residential Status: RESIDENT  
Nature of Business: Retail sale of hardware, paint and glass  
Email : shishir31in@gmail.com, (Primary Email->)shishir31in@gmail.com  
Mobile : 9334112051, (Primary Mobile->) 9334112051  
Adhaar No : 388109098421 Passport No :  
Date of Filing 31/08/2018 & Receipt No 270094190310818

| Name of the Bank    | IFSC CODE   | Address of the branch          | Type Of A/C | A/C No.     | ECS |
|---------------------|-------------|--------------------------------|-------------|-------------|-----|
| STATE BANK OF INDIA | SBIN0001496 | GULZARBAGH, ASHOKA RAJPATH PAT | SAVING      | 32248495324 | Yes |
|                     |             | NA CITY                        |             |             |     |
| ALLAHABAD BANK      | ALLA0212285 | ORIENTAL COLLEGE, GUJARI BAZAG | CURRENT     | 21386104130 | No  |
| STATE BANK OF INDIA | SBIN0003328 | MARUFGANJ PATNA CITY           | CURRENT     | 32424065674 | No  |

### Computation of Income

#### Income from House Property

2089652

Address: Khemnichak Hanuman Nagar PATNA BIHAR

Annual Rent Received From:-

SBI 8578884  
Less: Taxes paid to local authority on 02/03/18 (-) 35426

Balance 8543458  
Less: Deductions claimed u/s 24 (-) 2651915

Less: Deduction @ 30% of ALV 2563037  
Interest On Borrowed Capital 88878

Income from House Property 5891543

33.33% Share of Assessee in Property Income 1963652

Address: KHEMANICHAK PATNA BIHAR

Annual Rent Received From:-

SBI ATM 180000  
Less: Statutory Deduction of 30% (-) 54000

Income from House Property 126000

#### Income from Business/Profession

64912

RAINBOW PAINTS

Business Income u/s 44AD

- Gross Turnover  
A/C Payee Chq before specified Date 0  
Any other mode 811388
- Adjusted Actual Profit 64911
- Actual Profit %age is 8.00 %

4. Deemed Profit %age is 6.00% on Rs. 0  
8.00% on Rs. 811388  
5. Deemed Profit against Gross Receipts 64912

Higher of 2 & 5 taken as assessable profit 64912  
-----  
Business Income 64912  
-----

# **Income from other Sources**

12381

Bank Interest

Interest

11329

11329

# **Other Income(s)**

Other Income

1052

1052

Total Income from other sources

12381

# **Gross Total Income**

2166945

Less: Deductions under chapter VI-A

(-) 179364

u/s 80C

150000

Housing Loan Repayment

89256

Tuition Fees

148000

HDFC Life Insurance

24540

(Gross Rs.261796/- Qualifying Rs.150000/-)

u/s 80D Medical Insurance Premia

19364

u/s 80TTA Saving Interest Received

10000

# **Total Income**

1987581

Net Assessable Income of the Assessee is thus Rs. 1987580

## **Computation of Tax**

Tax on total income of Rs 1987580 at normal rates

408774

Add: Education Cess @ 3 %

12263

# **Tax Payable**

421037

Less: TDS

(-) 285966

TAN Name Amount TDS  
MUMS86153E STATE BANK OF INDIA

2859628 285966

# **Balance Tax Payable**

135071

Add : Interest payable

12753

Interest u/s 234B

6750

Interest u/s 234C

6003

1st Installment : 516

2nd Installment : 1551

3rd Installment : 2586

4th Installment : 1350

(Interest Calculated upto 28/08/2018)

Less : Self-assessment tax paid on 31/08/2018

(Branch Code:0014431

Challan Serial No.42246

) (-) 147820

**Tax Payable**

0

I, **SHISHIR KUMAR** son/daughter of **LATE BAIDYANATH PRASAD** holding PAN **AFJPK0073P** solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment yr.2018-2019

**Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above**

I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 31/08/2018

Place: **PATNA CITY**

.....  
Sign Here

Self

**No Account Case Details**

|                                  |        |
|----------------------------------|--------|
| Amount of total sundry creditors | 183653 |
| Amount of total stock- in-trade  | 378243 |
| Amount of the cash balance       | 22478  |
| Gross receipts                   | 811388 |
| Gross profit                     | 121708 |
| Expenses                         | 56797  |
| Net profit                       | 64911  |

FORM ITR-V

# INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2017-18**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

|                                                               |                                              |                               |                                                                             |
|---------------------------------------------------------------|----------------------------------------------|-------------------------------|-----------------------------------------------------------------------------|
| Name<br><b>SHISHIR KUMAR</b>                                  |                                              | PAN<br><b>AFJPK0073P</b>      |                                                                             |
| Flat/Door/Block No<br><b>0</b>                                | Name Of Premises/Building/Village            |                               | Form No. which<br>has been<br>electronically<br>transmitted<br><b>ITR-3</b> |
| Road/Street/Post Office<br><b>Badi Patan Devi Gali</b>        | Area/Locality<br><b>Badi Patan Devi Gali</b> |                               |                                                                             |
| Town/City/District<br><b>Patna</b>                            | State<br><b>BIHAR</b>                        | Pin/Zip Code<br><b>800007</b> | Status <b>Individual</b>                                                    |
| Designation of AO (Ward / Circle) <b>ITO WARD 6(3), PATNA</b> |                                              |                               | Aadhaar Number/ Enrollment ID<br><b>XXXX XXXX 8421</b>                      |
| E-filing Acknowledgement Number <b>523134770280318</b>        |                                              |                               | Original or Revised <b>ORIGINAL</b>                                         |
| Date(DD-MM-YYYY) <b>28-03-2018</b>                            |                                              |                               |                                                                             |

COMPUTATION OF INCOME  
AND TAX THEREON

|    |                                 |    |         |
|----|---------------------------------|----|---------|
| 1  | Gross Total Income              | 1  | 1683072 |
| 2  | Deductions under Chapter-VI-A   | 2  | 174791  |
| 3  | Total Income                    | 3  | 1508280 |
| a  | Current Year loss, if any       | 3a | 0       |
| 4  | Net Tax Payable                 | 4  | 285809  |
| 5  | Interest Payable                | 5  | 13017   |
| 6  | Total Tax and Interest Payable  | 6  | 298826  |
| 7  | Taxes Paid                      |    |         |
| a  | Advance Tax                     | 7a | 0       |
| b  | TDS                             | 7b | 231084  |
| c  | TCS                             | 7c | 0       |
| d  | Self Assessment Tax             | 7d | 67740   |
| e  | Total Taxes Paid (7a+7b+7c +7d) | 7e | 298824  |
| 8  | Tax Payable (6-7e)              | 8  | 0       |
| 9  | Refund (7e-6)                   | 9  | 0       |
| 10 | Exempt Income                   |    |         |
|    | Agriculture                     | 0  |         |
|    | Others                          | 0  | 0       |

## VERIFICATION

I, **SHISHIR KUMAR** son/ daughter of **BAIDYANATH PRASAD**, holding Permanent Account Number **AFJPK0073P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here

Date **28-03-2018**Place **Patna**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|---------------------------|-------------|--------------------------|
|                           |             |                          |

For Office Use Only

Receipt No

Filed from IP address **103.74.111.58**

Date

Seal and signature of  
receiving official

AFJPK0073P03523134770280318D418FD23BC9AF7FC5DA938EEFF0511B909D3ECD9

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail

FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

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

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name

SWETA KUMARI

PAN

ANJPK2135N

Flat/Door/Block No

BADI PATAN DEVI GALI

Name Of Premises/Building/Village

MAHARAJGANJ

Form No. which has been electronically transmitted

ITR-3

Road/Street/Post Office

GULZARBAGH

Area/Locality

PATNA CITY

Status Individual

Town/City/District

PATNA

State

BIHAR

Pin/ZipCode

800007

Aadhaar Number/ Enrollment ID

XXXX XXXX 0195

Designation of AO (Ward / Circle)

ITO WARD 6(1), PATNA

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

276191120310818

Date(DD-MM-YYYY)

31-08-2018

COMPUTATION OF INCOME AND TAX THEREON

|    |                                     |    |        |
|----|-------------------------------------|----|--------|
| 1  | Gross Total Income                  | 1  | 718979 |
| 2  | Deductions under Chapter-VI-A       | 2  | 102026 |
| 3  | Total Income                        | 3  | 616950 |
| a  | Current Year loss, if any           | 3a | 0      |
| 4  | Net Tax Payable                     | 4  | 36967  |
| 5  | Interest and Fee Payable            | 5  | 2520   |
| 6  | Total Tax, Interest and Fee Payable | 6  | 39487  |
| 7  | Taxes Paid                          |    |        |
| a  | Advance Tax                         | 7a | 0      |
| b  | TDS                                 | 7b | 11781  |
| c  | TCS                                 | 7c | 0      |
| d  | Self Assessment Tax                 | 7d | 27710  |
| e  | Total Taxes Paid (7a+7b+7c+7d)      | 7e | 39491  |
| 8  | Tax Payable (6-7e)                  | 8  | 0      |
| 9  | Refund (7e-6)                       | 9  | 0      |
| 10 | Exempt Income                       |    |        |
|    | Agriculture                         |    |        |
|    | Others                              | 10 |        |

## VERIFICATION

I, **SWETA KUMARI** son/ daughter of **SRI ANIL PRASAD**, holding Permanent Account Number **ANJPK2135N** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here

Date 31-08-2018

Place PATNA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|---------------------------|-------------|--------------------------|
|                           |             |                          |

For Office Use Only

Receipt No

Filed from IP address 103.194.70.220

Date

Seal and signature of receiving official

ANJPK2135N03276191120310818C460F8DB12724377D1E0370BAC3088D6C4934870

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address [shishir31in@gmail.com](mailto:shishir31in@gmail.com)

BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2018

| <b><u>LAIBILITIES</u></b>         |              | <b><u>AMOUNT</u></b> | <b><u>ASSETS</u></b>               |             | <b><u>AMOUNT</u></b> |
|-----------------------------------|--------------|----------------------|------------------------------------|-------------|----------------------|
| Capital                           | 19,26,114.34 |                      | Household Equipment                |             | 1,29,116.00          |
| Profit from Business & profession | 7,12,529.50  |                      | Stitching Machines                 |             | 4,606.00             |
| Less: Drawing                     | 343897.79    | 22,94,746.05         | Ornament                           |             | 1,00,680.00          |
|                                   |              |                      | Land at Kothiya                    |             | 24,95,152.00         |
|                                   |              |                      | Generator                          | 3,78,454.00 |                      |
|                                   |              |                      | Less: Dep @ 15%                    | 56,768.00   | 3,21,686.00          |
|                                   |              |                      | Car                                | 3,05,808.00 |                      |
|                                   |              |                      | Less: Dep @ 15%                    | 45,871.00   | 2,59,937.00          |
|                                   |              |                      | <b><u>Investment</u></b>           |             |                      |
|                                   |              |                      | PPF                                |             | 30,860.00            |
|                                   |              |                      | RD                                 |             | 59,000.00            |
|                                   |              |                      | Sita Constraction                  |             | 23,043.00            |
|                                   |              |                      | <b><u>Current Assets</u></b>       |             |                      |
|                                   |              |                      | TDS Receivable                     |             | 11,782.00            |
|                                   |              |                      | Advanci for Land at Mumbai         |             | 3,45,865.00          |
| <b><u>Unsecured Loan</u></b>      |              |                      | <b><u>Loans &amp; Advances</u></b> |             |                      |
| <b>From Relatives</b>             | -            |                      | Krishna Industries                 |             | 4,10,000.00          |
| Kamla Devi                        | 12,50,000.00 |                      | Anil Shaw                          |             | 98,000.00            |
| Shishir Kumar HUF                 | 35,000.00    |                      | Shishir Kumar                      |             | 1,20,000.00          |
| Jyoti Gupta                       | 2,55,000.00  |                      | Shweta Shaw                        |             | 98,000.00            |
| Sushant Kumar Huf                 | 2,08,000.00  |                      |                                    |             |                      |
| Sita Sahu                         | 775000.00    |                      | Balances with Bank                 |             | 2,76,407.37          |
| <b><u>Current Liabilities</u></b> |              |                      | IDBI Saving A/c                    |             | 5000.00              |
| <b>Duties &amp; Taxes</b>         |              |                      | Cash in hand                       |             | 1,54,887.33          |
| CGST                              | 28711.8      |                      |                                    |             |                      |
| SGST                              | 28711.8      |                      |                                    |             |                      |
|                                   |              | 4944021.70           |                                    |             | 4944021.70           |

SWETA KUMARI  
PATNA

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2018

| PARTICULARS | FOR THE YEAR ENDED<br>31 <sup>ST</sup> MARCH, 2018 |
|-------------|----------------------------------------------------|
|-------------|----------------------------------------------------|

INCOME

Income from Business 46,46,189.00

TOTAL 46,46,189.00

EXPENDITURE

Car Running Expenses

Chauffer 1,14,500.00  
 Diesel Expenses Car 1,75,400.00  
 Interest on Car Loan 10,145.00  
 Repair and Maintenance Car 43,570.00

Generator Running Expenses

Interest on Gen Set Loan 8,487.30  
 Labour Payment 1,36,400.00  
 Repair and Maintenance Generator 65,470.00  
 Diesel Expenses 4,44,600.00

House Keeping Expenses

ESIC Payment 38,187.00  
 Salary and Wages House Keeping 27,93,301.00

Other Exp

Bank Charge 459.60  
 Round Off 0.60  
 Late Fee Of GST 500.00  
 Depreciation 1,02,639.00

TOTAL 39,33,659.50

NET PROFIT FOR THE YEAR 7,12,529.50

BALANCE TRANSFERRED TO BALANCE SHEET 7,12,529.50

**SWETA KUMARI**  
D/O SRI ANIL PRASAD  
BADI PATAN DEVI GALI  
MAHARAJGANJ  
GULZARBAGH  
PATNA CITY  
PATNA

Status : INDIVIDUAL Asstt. Year: 2018-2019  
PAN/GIR : ANJPK2135N Year Ending: 31/03/2018  
Range/Ward : Date of Birth: 06/03/1978 (Female)  
Due Date of Filing: 31/08/2018 Residential Status: RESIDENT  
Nature of Business: Other services n.e.c.  
Email : shishir3lin@gmail.com, (Primary Email->)shishir3lin@gmail.com  
Mobile : 9386009299, (Primary Mobile->) 9386009299  
Adhaar No : 393970630195 Passport No :  
Date of Filing 31/08/2018 & Receipt No 276191120310818

| Name of the Bank | IFSC CODE   | Address of the branch           | Type Of A/C | A/C No.     | ECS |
|------------------|-------------|---------------------------------|-------------|-------------|-----|
| SBI              | SBIN0001496 | GULZARBAGH, ASHOK RAJPATH, PATN | SAVING      | 32460086522 | Yes |
|                  |             | A CITY                          |             |             |     |

### Computation of Income

#### Income from Business/Profession

712530

=====

**SWETA KUMARI**

-----

|                                                    |            |
|----------------------------------------------------|------------|
| Net Profit as per Profit & Loss A/C                | 712530     |
| Add: Items Inadmissible/For Separate Consideration | 102639     |
| -----                                              |            |
| Depreciation Separately Considered                 | 102639     |
| Sub Total:                                         | 815169     |
| Less: Items Admissible/For Separate Consideration  | (-) 102639 |
| -----                                              |            |
| Depreciation as Admissible                         | 102639     |
| -----                                              |            |
| Business Income                                    | 712530     |
| -----                                              |            |

#### Income from other Sources

6449

=====

Bank Interest

-----

|                                 |      |
|---------------------------------|------|
| BANK INTT.                      | 6449 |
| -----                           |      |
|                                 | 6449 |
| -----                           |      |
| Total Income from other sources | 6449 |
| -----                           |      |

#### Gross Total Income

718979

|                                     |            |
|-------------------------------------|------------|
| Less: Deductions under chapter VI-A | (-) 102026 |
| -----                               |            |
| u/s 80C                             | 95577      |
| -----                               |            |
| Life Insurance Premium              | 95577      |
| -----                               |            |

(Gross Rs.95577/- Qualifying Rs.95577/-

u/s 80TTA Saving Interest Received

6449

Total Income

616953

Net Assessable Income of the Assessee is thus Rs. 616950

### Computation of Tax

Tax on total income of Rs 616950 at normal rates  
Add: Education Cess @ 3 %

35890

1077

Tax Payable

36967

Less: TDS

(-) 11781

TAN Name  
MUMS86153E STATE BANK OF INDIA

Amount TDS  
1177906 11781

Balance Tax Payable

25186

Add : Interest payable

2520

Interest u/s 234B 1255

1.00 % On Rs 25100 \* 5 Mths = 1255

Interest u/s 234C 1265

1st Installment : 111

2nd Installment : 339

3rd Installment : 564

4th Installment : 251

(Interest Calculated upto 31/08/2018)

Less : Self-assessment tax paid on 31/08/2018

(Branch Code:0013283

Challan Serial No.45659

) (-) 27710

Tax Payable

0

I, SWETA KUMARI son/daughter of SRI ANIL PRASAD holding PAN ANJPK2135N

solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment yr.2018-2019

Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above

I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 31/08/2018

Place: PATNA

.....  
Sign Here  
Self

**SWETA KUMARI**

Depreciation Chart of Sweta Kumari For Ay 2018-2019

| Particulars | WDV    | Additions  |                                    | Sales/<br>Subsidy | Rate   | Dep.   | WDV<br>c/f |
|-------------|--------|------------|------------------------------------|-------------------|--------|--------|------------|
|             |        | Put to use | Put to use<br>>=180days < 180 days |                   |        |        |            |
| Generator   | 378454 | 0          | 0                                  | 0                 | 15.00% | 56768  | 321686     |
| Car         | 305808 | 0          | 0                                  | 0                 | 15.00% | 45871  | 259937     |
| TOTAL       | 684262 | 0          | 0                                  | 0                 |        | 102639 | 581623     |

Depreciation as per books 102639  
 Depreciation as per assessment records 102639  
 Adjustment required 0

FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

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

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

|                                                           |                                      |                                |                                                             |
|-----------------------------------------------------------|--------------------------------------|--------------------------------|-------------------------------------------------------------|
| Name<br>SWETA KUMARI                                      |                                      | PAN<br>ANJPK2135N              |                                                             |
| Flat/Door/Block No<br>0                                   | Name Of Premises/Building/Village    |                                | Form No. which has been electronically transmitted<br>ITR-3 |
| Road/Street/Post Office<br>Badi Patandevi Gali            | Area/Locality<br>Badi Patandevi Gali |                                | Status<br>Individual                                        |
| Town/City/District<br>Patna                               | State<br>BIHAR                       | Pin/Zip Code<br>800007         | Aadhaar Number/ Enrollment ID<br>XXXX XXXX 0195             |
| Designation of AO (Ward / Circle)<br>ITO WARD 6(1), PATNA |                                      |                                | Original or Revised<br>ORIGINAL                             |
| E-filing Acknowledgement Number<br>523262790280318        |                                      | Date(DD-MM-YYYY)<br>28-03-2018 |                                                             |

COMPUTATION OF INCOME AND TAX THEREON

|    |                                |    |        |
|----|--------------------------------|----|--------|
| 1  | Gross Total Income             | 1  | 618174 |
| 2  | Deductions under Chapter-VI-A  | 2  | 99841  |
| 3  | Total Income                   | 3  | 518330 |
| a  | Current Year loss, if any      | 3a | 0      |
| 4  | Net Tax Payable                | 4  | 29526  |
| 5  | Interest Payable               | 5  | 784    |
| 6  | Total Tax and Interest Payable | 6  | 30310  |
| 7  | Taxes Paid                     |    |        |
| a  | Advance Tax                    | 7a | 0      |
| b  | TDS                            | 7b | 19709  |
| c  | TCS                            | 7c | 0      |
| d  | Self Assessment Tax            | 7d | 10600  |
| e  | Total Taxes Paid (7a+7b+7c+7d) | 7e | 30309  |
| 8  | Tax Payable (6-7e)             | 8  | 0      |
| 9  | Refund (7c-6)                  | 9  | 0      |
| 10 | Exempt Income                  |    |        |
|    | Agriculture                    | 10 | 0      |
|    | Others                         |    | 0      |

## VERIFICATION

I, **SWETA KUMARI** son/ daughter of **ANIL PRASAD**, holding Permanent Account Number **ANJPK2135N** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here

Date 28-03-2018

Place Patna

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|---------------------------|-------------|--------------------------|
|                           |             |                          |

For Office Use Only  
Receipt No

Filed from IP address 103.74.111.58

Date

Seal and signature of  
receiving official

ANJPK2135N035232627902803184CFF442945138B20CD528060F8BD2E6E8B925B29

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address [shishir31in@gmail.com](mailto:shishir31in@gmail.com)

**SWETA KUMARI**

**BALANCE SHEET AS AT 31ST MARCH, 2017**

| LIABILITIES                             |              | AMOUNT              | ASSETS                                |             | AMOUNT              |
|-----------------------------------------|--------------|---------------------|---------------------------------------|-------------|---------------------|
| <b><u>CAPITAL ACCOUNT</u></b>           |              |                     | <b><u>Fixed Assets</u></b>            |             |                     |
| Balance B/f                             | 17,16,579.00 |                     | Household Equipments                  |             | 1,29,116.00         |
| Net Income for the Year                 | 6,18,174.34  |                     | Stitching Machines                    |             | 4,606.00            |
|                                         | 23,34,753.34 |                     | Ornaments                             |             | 1,00,680.00         |
| Less: Drawings                          | 4,08,639.00  | 19,26,114.34        | Land at Kothiya                       |             | 24,95,152.00        |
| <b><u>Secured Loans</u></b>             |              |                     | Generator                             | 4,45,240.00 |                     |
| Car Loan From State Bank Agam Kuan      |              | 2,27,729.00         | Less: Depreciation                    | * 66,786.00 | 3,78,454.00         |
| Gen Set Loan From State Bank, Marufganj |              | 96,176.75           |                                       |             |                     |
| <b><u>Unsecured Loan</u></b>            |              |                     | Car Purchases                         | 3,59,774.00 |                     |
| Shishir Kumar HUF                       | 35,000.00    |                     | Less: Depreciation                    | 53,966.00   | 3,05,808.00         |
| Jyoti Gupta                             | 2,55,000.00  |                     | <b><u>INVESTMENT</u></b>              |             |                     |
| Shushant Kumar HUF                      | 2,08,000.00  |                     | Investment in Partnership Firm        |             | 39,819.20           |
| Kamla Devi                              | 12,50,000.00 |                     | PPF                                   |             | 30,860.00           |
| Sita Sahu                               | 7,75,000.00  |                     | RD                                    |             | 54,000.00           |
|                                         |              |                     | <b><u>Current Assets</u></b>          |             |                     |
|                                         |              |                     | TDS Receivable                        |             | 19,709.00           |
|                                         |              |                     | Advance for Land at Mumbai            |             | 3,45,865.00         |
|                                         |              |                     | <b><u>Loans &amp; Advances</u></b>    |             |                     |
|                                         |              |                     | Krishna Industries                    |             | 4,10,000.00         |
|                                         |              |                     | Anil Shaw                             |             | 98,000.00           |
|                                         |              |                     | Shishir Kumar                         |             | 1,20,000.00         |
|                                         |              |                     | Shweta Shaw                           |             | 98,000.00           |
|                                         |              |                     | <b><u>CASH &amp; BANK BALANCE</u></b> |             |                     |
|                                         |              |                     | Cash in Hand                          |             | 58,730.80           |
|                                         |              |                     | State bank of India - Saving A/C      |             | 79,220.09           |
|                                         |              |                     | IDBI - Saving A/C                     |             | 5,000.00            |
| Total Rs.                               |              | <u>47,73,020.09</u> | Total Rs.                             |             | <u>47,73,020.09</u> |

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2017

| PARTICULARS                            | AMOUNT              | PARTICULARS               | AMOUNT              |
|----------------------------------------|---------------------|---------------------------|---------------------|
| Car Running Expenses                   |                     |                           |                     |
| Diesel                                 | 1,45,800.00         | Car Services              | 3,81,087.00         |
| Chauffer                               | 98,400.00           | Labour and House Keeping  | 21,45,032.00        |
| Maintenance                            | 18,950.00           | Generator Services        | 10,43,052.00        |
| Insurance                              | 8,000.00            |                           |                     |
| Interest on Car Loan                   | 80,436.00           |                           |                     |
| Depreciation                           | 53,966.00           |                           |                     |
| Generator Running Services             |                     |                           |                     |
| Diesel                                 | 4,55,800.00         |                           |                     |
| Labour Payment                         | 1,05,600.00         |                           |                     |
| Interest on Gen Set Loan               | 3,197.75            |                           |                     |
| Generator Maintainance                 | 45,860.00           |                           |                     |
| Depreciation                           | 66,786.00           |                           |                     |
| House Keeping Services                 |                     |                           |                     |
| Salary & Wages                         | 18,32,976.00        |                           |                     |
| ESIC                                   | 39,064.00           |                           |                     |
| Bank Charges                           | 424.91              |                           |                     |
| Gross Profit From Business             | 6,13,910.34         |                           |                     |
|                                        | <u>35,69,171.00</u> |                           | <u>35,69,171.00</u> |
|                                        |                     | Income From Business      | 6,13,910.34         |
| Net Profit transferred to Capital A/c. | 6,18,174.34         | Bank Interest             | 4,264.00            |
|                                        |                     | PPF Interest              | 0.00                |
|                                        |                     | Loss in Sita Constnuction | -                   |
| Total Rs.                              | <u>6,18,174.34</u>  | Total Rs.                 | <u>6,18,174.34</u>  |

SWETA KUMARI  
D/O Sri Anil Prasad  
Badi Patandevi Gali  
Maharajganj  
Patna - 800007

ASSESSMENT YEAR 2017-2018  
Accounting Year 2016-2017  
Status : Individual  
Jurisdiction ITO WARD 6 (3), Patna  
PAN : ANJPK2135N  
Date of Birth : 06.03.1978

### COMPUTATION OF TOTAL INCOME

#### 1. INCOME FROM BUSINESS & PROFESSION

Income from Business 6,13,910.34

#### 2. INCOME FROM OTHER SOURCES

PPF Interest (Exempt) 0.00  
Bank Interest 4,264.00 4,264.00

Gross Total Income 6,18,174.34

#### Less: Deduction U/S 80C

LIC Deduction Under VI A  
80C 95,577.00

#### Less: Deduction U/S 80TTA

Bank Interest 80TTA 4,264.00 99,841.00

Taxable Income 5,18,333.34

Total Income 5,18,333.34

Or Say Rs. 5,18,330.00

Income Tax on Rs. 5,18,330.00 28,666.00

Total Tax Payable 28,666.00

Add: Education Cess @ 2 % 573.00

Add: Higher Education Cess @ 1 % 287.00

Total Tax & Edu. Cess Pay 29,526.00

Or Say Rs. 29,530.00

Add: Interest 784.00

30,314.00

#### Less: Income tax paid

TDS on Rent 19,709.00

Self Assessment 10,605.00 30,314.00

Balance Refundable -

Bank Account No. 32460086522  
IFSC Code SBIN0003328  
Mobile No. 9386009299  
Email ID shishir31in@gmail.com



भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

नामांकन क्रम / Enrollment No 1207/90117/00071

To,

शिशिर कुमार

Shishir Kumar

S/O Late Baidyanath Prasad

BEHIND BADI PATANDEVI MANDIR SRI MAHABIR JEE

MILLS BARI PATANDEVI GALI, MAHARAJGANJ

Patna City

Gulzarbagh Patna

Bihar 800007

9334112051

Ref: 341 / 11C / 275091 / 275604 / P



UE164818395IN



आपका आधार क्रमांक / Your Aadhaar No. :

**3881 0909 8421**

आधार — आम आदमी का अधिकार



भारत सरकार

GOVERNMENT OF INDIA



शिशिर कुमार

Shishir Kumar

जन्म वर्ष / Year of Birth : 1976

पुरुष / Male



**3881 0909 8421**

आधार — आम आदमी का अधिकार

15

स्थायी लेखा संख्या / PERMANENT ACCOUNT NUMBER  
AFJPK0073P

नाम / NAME  
SHISHIR KUMAR

पिता का नाम / FATHER'S NAME  
BAID NATH PRASAD

जन्म तिथि / DATE OF BIRTH  
31-12-1976

हस्ताक्षर / SIGNATURE  
*Shishir Kumar*

आयकर आयुक्त, पटना  
COMMISSIONER OF INCOME-TAX, PATNA

Serial No. 6862

Deed No 31



बिहार सरकार

अवर निबंधन कार्यालय पटना सिटी

पृष्ठांकन का सारांश

दिनांक 21/08/2015 को Shishir Kumar द्वारा यह दस्तावेज निबंधन हेतु उपस्थापित किया गया। इसमें रू0 10000 मुद्रांक शुल्क एवं रू0 1300 निबंधन तथा अन्य शुल्क का भुगतान किया गया। दस्तावेज ग्राह्य पाया गया। जिन लेख्यकारियों ने मेरे समक्ष इसका निष्पादन स्वीकार किया उनके तथा उनके पहचानकर्ता के नाम, फोटो, अंगुलियों के निशान एवं हस्ताक्षर पीछे अंकित हैं। इसे दस्तावेज सं0 31 के रूप में पुस्तक सं0 4 की जिल्द सं0 1 के पृष्ठ सं0 378 से 388 तक CD 1 में आज निबंधित एवं कुल 11 पृष्ठों में संधारित किया गया।

दिनांक- 21/08/2015

टोकन नं. 6901 / 2015

धनन्जय कुमार राव  
निबंधन पदाधिकारी



## PARTNERSHIP DEED

THIS DEED OF PARTNERSHIP is made this 21<sup>st</sup> day of August, 2015 (Two Thousand Fifteen), BETWEEN (1) SHISHIR KUMAR, Son of Late Baidyanath Prasad, by faith- Hindu, by occupation- business, resident of Badi Patandevi Gali, Maharajganj, Patna-800007, hereinafter called the PARTY of the



For SITA CONSTRUCTIONS

Partner

21/8/15

For SITA CONSTRUCTIONS

Sweeta Kumar

21-08-15

For SITA CONSTRUCTIONS

Partner

Shishir Kumar

21/8/15

21-08-15

FIRST PARTY (2) SHWETA KUMARI, D/o Sri Anil Prasad, by faith HINDU, by occupation business, resident at Badi Patandevi Gali, Maharajganj, Patna-800007, hereinafter called the PARTY of the SECOND PART and (3) SHISHIR KUMAR, HUF <sup>late baidyanath Pat</sup> having its address at Badi Patan Devi Gali, Maharajganj, Patna-800007, through its Karta Mr. Shishir Kumar, hereinafter called the PARTY of the THIRD PART.

WHEREAS, the partners hereto decided to constitute the partnership and had constituted the same under the name and Style of M/s SITA CONSTRUCTIONS under the terms and conditions herein below mentioned Partnership among themselves.

WHEREAS, the parties hereto have further considered it's desirable and expedient to execute a written instrument of partnership embedding the terms and conditions already settled inter-se and agreed upon amongst themselves.

NOW THIS INDENTURE WITNESS AND IT IS HEREBY AND DECLARED BY AND BETWEEN THE PARTIES WHEREAS FOLLOWS :-

**1.NAME :** The Parties hereto agree to start the business in PARTNERSHIP under the name and Style of M/s SITA CONSTRUCTIONS or any other name, mutually decided by the partners on the terms and conditions hereinafter mentioned.

**2.OFFICE:** The Head office of PARTNERSHIP shall be situated at C/o Pawan Kishore, Thatheri Bazar, NIT more, Mahendru, Patna-800006 and change of address or situation as per decision of partner's meeting.



Shishir Kumar  
21/08/15

For SITA CONSTRUCTIONS  
Shishir Kumar  
Partner  
21/08/15

For SITA CONSTRUCTIONS  
Sushil Kumar  
Partner  
21-08-15

For SITA CONSTRUCTIONS  
Shishir Kumar  
Partner  
21/08/15

**3.DURATION :** This reconstituted PARTNERSHIP has commenced or and from the 1<sup>st</sup>. day of November, 2014 and shall be a Partnership at will.

**4.BUSINESS:** The business of the partnership shall be to carrying on the business of Construction, Development of property and contract works or any other business or any other manner as decided by the Partners.

**5.CAPITAL FUND:** The Capital required for the business of the Partnership shall be provided or arranged by the Partners according to the business needs in such manner and on such terms as interest or otherwise as would be mutually agreed upon, at present it is decided that the partners are entitled for interest on capital @ 12% p.a. it may be change from time to time as the parties may decide.

**6.ACCOUNTS :** Usual books of accounts in respect of the Partnership shall be maintained and keep at the place or places of business of the Partnership or at such other place or places and in such script and under such system of accounting as the parties hereto may agree upon from time to time. Each of the partners shall be entitled at all reasonable times to inspect the books of accounts and other documents of the partnership and to take copies and extracts there from. The Accounting year of the partnership shall be the financial year ending on 31<sup>st</sup>. March, every year. Within six months of the close of every accounting year the annual accounts will be made, drawn, settled by the parties, such accounts when so drawn will be deemed to be final and none of the parties shall be subsequently question the same or any part there of save for any error or commission that may be manifest on the face of it.



For SITA CONSTRUCTIONS  
S. Vishw Kumar  
21/08/15  
Partner

For SITA CONSTRUCTIONS  
S. Vishw Kumar  
21-08-15  
Partner

SITA CONSTRUCTIONS  
S. Vishw Kumar  
21/08/15  
Partner

**7.SALARY:** All partners are entitled to salary in equal proportion, it may be increased or decreased by the consent of partners:-

The amount of salary to be qualified to be distributed amongst the partners will be calculated as under:-

In case book profit before allowing salary to partners up to 3,00,000 or in the case of loss qualifying amount will be limited to Rs. 1,50,000 or at the rate of 90% of the book profit, which ever is more.

On the balance of the book profit at the rate 60% of the book profit.

The amount of salary as qualified above will be distributed amongst the partner as per ratio described as under.

| Name of partner |                              | % of qualifying amount |
|-----------------|------------------------------|------------------------|
| 1.Shishir Kumar | The party of the First part  | 50%                    |
| 2.Shweta Kumari | The party of the Second part | 50%                    |

**8.SHARES:** The parties hereto shall share balance, profit and loss, of partnership, after providing interest & Salaries to the partners as follows :-

| Name of Partner     |                              | % of profit |
|---------------------|------------------------------|-------------|
| 1.Shishir Kumar     | The party of the First part  | 30%         |
| 2.Shweta Kumari     | The party of the Second part | 30%         |
| 3.Shishir Kumar HUF | The party of the Third part  | 40%         |



For SITA CONSTRUCTIONS  
Shishir Kumar (HUF)  
Partner  
21/08/15

For SITA CONSTRUCTIONS  
Shweta Kumari  
Partner  
21-08-15

For SITA CONSTRUCTIONS  
Shishir Kumar  
Partner  
21/08/15

**9.DISTRIBUTION OF PROFIT AND/OR LOSS :** After the finalization of the accounts of any year the Partnership shall pay the profit after adjusting all drawings made by the partners respectively, according to their shares and in case there be any loss, then within the time as aforesaid. The parties shall pay to Partnership such losses coming to their respective shares, provided that such portion of the profits or any year any be retained by the Partnership for meeting contingencies or for meeting the Income-tax liabilities as may be agreed upon. Further that instead of making or receiving payment, the Partners' accounts may be debited or credited with the amounts of the profits and losses determined as aforesaid.

**10.DRAWINGS:** The Partners may draw such sum or sums from the Partnership as may be mutually agreed upon.

**11.BANK OPERATION:** The Bankers of the Partnership shall be such Bank as the parties may from time to time agree upon. All the partners of the firm either jointly or singly or any other person duly authorised by them shall be entitled to operate bank accounts on behalf of the firm. Bank account to be maintains to receive payments, make endorsement draw and accept negotiable instruments, hundies, bills etc. Any other person or persons may be authorising to exercise such powers as may be decided by the partners.

12. The firm as mutually decided by all the partners shall from time to time at their discretion borrow, raise or secure the payment of any money for the purpose of the firm from any person, firm commercial bank or financial institutions. In such manner and on such terms and conditions as agreed upon by the Partners and if required mortgage the assets of the firm both movables and



For SITA CONSTRUCTIONS  
S. S. Kumar (Partner)  
21/08/15

For SITA CONSTRUCTIONS  
S. S. Kumar (Partner)  
21-08-15

For SITA CONSTRUCTIONS  
S. S. Kumar (Partner)  
21/08/15

immovable towards the procurement of loan from such persons and/or institutions.

### 13. RIGHTS AND DUTIES OF THE PARTNERS:

- A) The Partners shall promote the business to the best of their abilities.
- B) Each partner shall punctually pay his separate debts.
- C) Each partner shall pay all moneys, cheques and negotiable Instruments received by him in the account of the firm and
- D) Each Partner will be just and faithful to one another.

### 14. NEITHER PARTNER SHALL WITHOUT THE CONSENT OF ALL THE PARTNERS:

- A. Lend any of the moneys and deliver upon credit any of the goods of the firm to any person or persons whom the other partners shall have previously in writing forbidden him.
- B. Give any securities or premises for payment of money on account of the firm except in the ordinary course of its business.
- C. Knowingly do or cause to be done anything whereby the Partnership property may be endangered.
- D. Mortgage or change his or her shares in the properties of the firm. Draw accept or endorse any bills of exchange or promissory notes on accounts of the firm save in the ordinary course of its business.
- E. Apply Partnership fund in speculative transactions.
- F. Acknowledge a debts so as to extend the period of limitation against the time, or
- G. Compromise or refer to Arbitration any suit or proceeding between the Partnership firm to a third party.



For and on behalf of the Partnership  
 Swishu Kumar  
 21/08/15  
 Partner

For and on behalf of the Partnership  
 Saeta Kumar  
 21-08-15  
 Partner

For and on behalf of the Partnership  
 Swishu Kumar  
 21/08/15  
 Partner

15. All matters relating to the managing, change or objects, change of name and/or adoption of other names and objects or opening closing of branch office, shifting of the partnership and otherwise of the affairs of the Partnership shall be determined in such manner as the partners may desire.

**16.GOODWILL :** The goodwill of the firm shall remain with partners of the firm and its heirs and assigns.

**17.ADMISSION OF PARTNERS:** Any person may be admitted into the partnership, with the mutual consent of the partners of the firm and the partnership may be reconstituted accordingly.

18. In the case of death of any partner the firm will not be desolve and legal heirs, successors or assignee will be taken as partner of the firm in his place.

A. Any partner may retire by giving 30 days notice in writing and the partnership shall not be dissolved on such retirement and will be reconstituted by the remaining partners.

B. On retirement of any partner, account of the partners will be ascertain and shall be paid to him by the remaining partners.

19. The partners may by mutual consent vary any of the terms and conditions of this DEED by executing an agreement for the same and without executing a fresh partnership deed and in such event this deed shall stand modified to that extent.

**20.ARBITRATION:** All disputes and differences by and between the parties hereto and/or between the parties hereto and the heirs and legal representatives shall be referred to the arbitration. Arbitrator will be as agreed upon by the parties hereto and the



For SITA CONSTITUTIONS  
Shit Kumar (HUF)  
Shishikumar  
21/08/15  
Partner

For SITA CONSTITUTIONS  
Sudeta Kumar  
01-08-15  
Partner

For SITA CONSTITUTIONS  
Shishikumar  
21/08/15  
Partner

21. That the business of the firm will be carried on by all the partners of the firm. All the partners shall be honest, diligent and shall carry on the business of the firm to the best of advantages of the partnership firm individually.

22. That for the matters not provided for above, the provisions of the Indian Partnership Act, 1932 as amended from time to time shall apply.

INWITNESS WHEREOF THE PARTIES HERETO HAVE  
EXECUTED AND DELIVERED THESE PRESENTS ON THE  
DAY, MONTHS AND YEAR FIRST ABOVE WRITTEN.

EXECUTED AND DELIVERED

BY THE PARTIES HERETO IN THE PRESENCE OF :

SIGNATURE OF PARTNERS

০১৭৫১২, ৫৫১৭১০১০, ১৩৫১০১০১

पृष्ठ 7 पाना :- 31/10/2022

Simi: 42.11 21.08 2015-

For SITA CONSTRUCTIONS

Shishir Kumar  
21/08/15 Partner

2. Sita Sahu

W/o Late Baichyanath P.d.

For SITA CONSTRUCTIONS

Sweetie Kyannin  
-08-15 Partner

Bari Patan Devi Gali 21-08-15

Malajangani - Patna

Typed by :

Drafted by:-

Deepak Kumar Keshri  
Collectorate, Patna.

For SITA CONSTRUCTIONS

Shishir Kumar (HUF)  
Shishir Kumar  
Partner  
21/08/15  
Karta



जल मर पिते किया, सही पाया।

### Endorsement of Certificate of Admissibility

Admissible under Rule 5 : duly Stamped ( or exempted from or does not require stamp duty ) under the Indian Stamp Act, 1899, Schedule I or I-A, No. '46'. Also admissible under section 26(a) of the B. T. Act.

Stamp duty paid under Indian Stamp Act Rs. 10000/-  
Addl. Stamp duty paid under Municipal Act Rs. 0/-

Amt. Paid By N.J Stamp Paper Rs. 0/-  
Amt. paid through Bank Challan Rs. 11300/-

| Registration Fee                                               |        |   |     |      |     |   |     |   |      | LLR + Proc Fee | Service Charge |      |     |
|----------------------------------------------------------------|--------|---|-----|------|-----|---|-----|---|------|----------------|----------------|------|-----|
| FEE PAID                                                       | A1     | 0 | C   | 0    | H1b | 0 | K1a | 0 | Lii  | 0              | LLR            | 0    | 300 |
|                                                                | A8     | 0 | D   | 0    | H2  | 0 | K1b | 0 | Liii | 0              | Proc.Fee       | 0    |     |
|                                                                | A9     | 0 | DD  | 1000 | I   | 0 | K1c | 0 | Mb   | 0              | Total          | 0    |     |
|                                                                | A10    | 0 | E   | 0    | J1  | 0 | K2  | 0 | Na   | 0              |                |      |     |
|                                                                | B      | 0 | H1a | 0    | J2  | 0 | Li  | 0 |      | 0              |                |      |     |
|                                                                | TOTAL- |   |     |      |     |   |     |   |      |                | 1000           |      |     |
| Total amount paid (Reg. fee+LLR, Proc+Service Charge) in Rs. - |        |   |     |      |     |   |     |   |      |                |                | 1300 |     |

Date: 21/08/2015

Registering Officer  
Patna City

### Endorsement under section 52

Presented for registration at Registration Office, Patna City on Friday, 21st August 2015 by Shishir Kumar Late Baidyanath Prasad by profession Others. Status - Executant

Signature/L.T.I. of Presentant *Shishir Kumar* 21/08/15 Date: 21/08/2015

Registering Officer  
Patna City

### Endorsement under section 58

Execution is admitted by those Executants and Identified by the person ( Identified by 'Mukesh Kumar' age '39' Sex 'M', 'Moti Lal', resident of 'Dankaimli, Alamganj, Patna'. ), whose Names, Photographs, Fingerprints and Signatures are affixed as such on back page / pages of the instrument.

Date : 21/08/2015

Registering Officer  
Patna City

### Endorsement of Certificate of Registration under section 60

Registered at Registration Office Patna City in Book 4 Volume No. 1 on pages on 378 -388 , for the year 2015 and stored in CD volume No. CD-1 year 2015 .The document no. is printed on the Front Page of the document.

Date : 21/08/2015

Registering Officer  
Patna City

Token No. : 6901

Year : 2015

S.No. :

6862

SCORE Ver.3.0

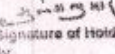
Deed No. : 31


**Name :** MANKESH KUMAR  
**Sex of :** MALE  
**Address :** DANKHARI SOUTH LANE  
 GULZARBAGH ALAMGARJ  
 PATNA

**DOB :** 08-06-1975 **BO :** O+

**Valid Till (Transport) :** 26-06-2013  
**Valid Till (Non-Transport) :** 26-06-2013

**Signature :**   
 \*Authorisation to drive the following vehicle  
 class throughout India.  
**Type of Vehicle :** LMV NT MCWG Only

**Signature of Holder :**   
**Issued on :** 26-06-2013

Original LA : DTO, PATNA  
 Old DL No :  
 Date Of Issue : 26-06-2013

| Class Of Vehicles: |            |
|--------------------|------------|
| Vehicle Class      | Issue Date |
| LMV-NT             | 26-06-2013 |
| MCWG               | 26-06-2013 |

184117

dt 21/08/15  
 21-08-2015

