



Declaration Of Previous Project.

I, AMIT V MISHRA , Partner of AVM SMART HOMES LLP. **Address-**
AV Group, C/o- Rajesh Kumar Jha, Old Lakhota Compound, MRM School
Road, Mirzapur, Rajkumar Ganj, Darbhanga do hereby **solemnly**
declare, undertake and state as under :-

We have no Project in Previous 5 Years.



AVM SMART HOMES LLP

Sales Office: AV Group, Old Lakhota Compound, Opp. G Choudhary Sweet, Mirzapur, Darbhanga, 846004

AVM Group

Phone: 9456444444 | Email: info@avgroup.in | Website: www.avgroup.in

Tele: 0532-2580561-65/5243
Tele/ Fax: 0532-2580029

Head Quarters,
Central Air Command,
Indian Air Force,
Bamrauli,
Prayagraj -12

CAC/S 5372/3/ATC

18 Feb 21

✓ Smt. Ram Sati Kumari
W/o Murari Mohan Jha
32, Bali Bagraul, Darhar, Leheriyasara
Dist - Darbhanga, (Bihar)
PIN-846001

**ISSUE OF NOC FOR CONSTRUCTION OF RESIDENTIAL BUILDING
AT DARBHANGA (BIHAR) BY RAM SATI KUMARI**

Sir,

1. Please refer your application on the subject.

2. The application has been examined within provisions mentioned under section 5(2) of Gazette of India GSR 751 (E) read in conjunction with sub section (1) clause (o) & clause (r) of sub section 2 of section 5 read with section 9A of Aircraft Act 1934, Works of Defence Act 1903 and other relevant orders on the subject. Headquarters Central Air Command, Indian Air Force has No Objection for construction of residential building at Maheshpati, Vasudeopur, Darbhanga (Bihar) by Ram Sati Kumari W/o Murari Mohan Jha subject to the following conditions: -

(a) The NOC is for construction of residential building at Mauja- Maheshpati Moh - Vasudeopur Ward No-01, Plot No-723 Khata No-2033 & 414 Dist - Darbhanga, Bihar by Smt. Ram Sati Kumari W/o Murari Mohan Jha and cannot be used as a document for any other purpose / claim whatsoever including ownership of land. No construction is to be undertaken on defence land or in its notified vicinity.

(b) No Objection to such construction shall also be obtained by the applicant separately from any other defence establishment in the vicinity of such construction and also from AAI / any other relevant government authorities including approval of building plans.

(c) The maximum apex height and top elevation of the building shall not exceed 23.40M AGL and 70.40M AMSL respectively. No extension or structure, permanent or temporary (e.g. Cranes, Antenna, Mumtee, Lightening Arresters, Lift machine room, Overhead water tank, Cooling towers, Sign boards, any attachment or fixtures of any kind) shall be permitted above the apex point of the cleared height.

- (d) The site elevation and site coordinates provided by the applicant are taken for calculation of the permissible top elevation of the proposed structures. If however, at any stage, it is established that the actual site elevation and site coordinates are different from those provided by the applicant, the NOC will be invalid.
- (e) The installation/operation of crane above the proposed height of the building during the construction phase was not mentioned by the applicant.
- (f) Any alteration/addition where the height increase as proposed is to be intimated to Air Force Station Darbhanga.
- (g) Fresh application needs to be submitted in case any kind of change in location (coordinates) or buildings as mentioned in the proposal and also for all future constructions within the prescribed area.
- (h) The issue of NOC is further subject to the provisions of Sec 9A of the Indian Aircraft Act 1934 and those of any notifications issued there under from time to time including the Aircraft Rules 1994 (Demolition of obstructions caused by buildings and trees etc).
- (j) Standard obstruction lightings as per IS 5613 notification and International Civil Aviation Organization (ICAO) standards as stipulated in ICAO Annex-14 is to be provided by the applicant/builder (if applicable). The lights shall be kept 'ON' at all times. Provision shall be made for standby power supply to keep the lights 'ON' during power failure. Applicant/builder shall carry out periodic maintenance of the lights to keep them in a serviceable and discernible condition.
- (k) A proper garbage disposal system in accordance with the provisions of Solid Waste Management Rules, 2016/ Gazette Notification SO 1357(E) (Para 4) or Environment (Protection) Act, 1986 including amendments shall be adhered to by the applicant for the purpose of avoiding bird activity. A confirmation on its completion shall be provided to **Station Commander, Air Force Station Darbhanga**.
- (l) Commencement and completion of the construction including installation of obstruction lights shall be intimated to **Station Commander, Air Force Station Darbhanga**. Failure to render these within the stipulated time shall lead to cancellation of NOC.
- (m) The NOC is valid for **five years** from the date of its issue. If the building / supporting structures / pylons are not constructed and completed within this period or is found to be in deviation from the original proposal, the NOC shall be treated as cancelled and the applicant will be required to obtain a fresh NOC from Indian Air Force. Request for revalidation of NOC will not be entertained after the expiry of validity period.
- (n) The applicant shall obtain necessary security clearance from MHA/IB prior to employing any foreign nationals at the site.

(p) The NOC will be null and void if the construction is found to be in deviation from the submitted proposal and in the event of non adherence to the above mentioned conditions.

Yours sincerely,


(JP Sebharwal)
Group Captain
Command ATC Officer

Copy to: Air HQ (VB) (Wg Cdr Ops ATS-IV)

7 C&MU, AF (SATCO)

Internal: C Nav O

For AVM SMART HOMES (L1)


Authorised Partner
Mishra & Associates



CERTIFIED TRUE COPY OF THE RESOLUTION PASSED IN THE BOARD MEETING HELD ON 19/04/2021 AT THE REGISTERED OFFICE OF THE LLP AT 3:30 P.M.

Whereas a need was felt to authorize **Shri Amit V Mishra**, Managing Partner of **AVM Smart Homes LLP** having identification Number **AAU-4022** to execute Joint Development Agreement as well as other Document with respect to project known as **AV Signature Residency** before Sub Registrar at Darbhanga on behalf of **AVM Smart Homes LLP**.

The Board discussed the matter and passed the following resolution

RESOLVED THAT Shri **Amit V Mishra**, Managing Partner of **AVM Smart Homes LLP** having identification Number **AAU-4022** to execute Joint Development Agreement as well as other Document with respect to project known as **AV Signature Residency** before Sub Registrar at Darbhanga on behalf of **AVM Smart Homes LLP** and also to appear, act, plead & to appoint any person correspond, receive, acknowledge, sign and affirm any and all documents and/or affidavit on behalf of the LLP.

1. M/S AVM SMART HOMES LLP Partner	2. M/S AVM SMART HOMES LLP Partner	3. M/S AVM SMART HOMES LLP Partner
4. M/S AVM SMART HOMES LLP [Partners] Partner	5. M/S AVM SMART HOMES LLP Partner	6. M/S AVM SMART HOMES LLP Partner

For AVM Smart Homes LLP

For AVM SMART HOMES LLP

Authorised Partner

AVM SMART HOMES LLP

Sales Off.: AV Group, Old Lakhotia Compound, Opp. G Choudhary Sweet, Mirzapur, Darbhanga - 846004
Tel: +91 9187613316, 9209044449 | Email: info@av-group.in | Website: av-group.in

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

AMIT VINODANAND MISHRA

PAN

ALHPM2493H

Flat/Door/Block No

I/102

Name Of Premises/Building/Village

Rashmi Residency

Form Number

ITR-3

Road/Street/Post Office

Vasai Link Road

Area/Locality

Nallasopara East

Status Individual

Town/City/District

Palghar

State

MAHARASHTRA

Pin/Zip Code

401209

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

WARD 4(1), THANE

e-filing Acknowledgement Number

237144850311019

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	1374063
2	Total Deductions under Chapter-VI-A	2	173117
3	Total Income	3	1200950
3a	Deemed Total Income under AMT/MAT	3a	1200950
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	179696
5	Interest and Fee Payable	5	13396
6	Total tax, interest and Fee payable	6	193092
7	Taxes Paid		
	a Advance Tax	7a	50000
	b TDS	7b	4698
	c TCS	7c	0
	d Self Assessment Tax	7d	138394
	e Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	193092
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture		
	Others	10	465370

Income Tax Return submitted electronically on 31-10-2019 01:50:50 from IP address 103.120.208.253 and verified by
AMIT VINODANAND MISHRA having PAN ALHPM2493H on 12-11-2019 14:00:35 from IP address
103.120.208.253 using Electronic Verification Code PA4TKJ6WI generated through Aadhaar OTP
mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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A.Y. 2019-2020

Name : Amit Vinodanand Mishra

Previous Year : 2018-2019

Father's Name : Vinodanand Mishra

PAN : ALHPM 2493 H

Address : I/102

Rashmi Residency

Status : Individual

Vasai Link Road

Date of Birth : 25-Sep-1987

Nallasopara East, Palghar - 401 209

Aadhaar No. : 5849 1601 9381

Resident

Statement of Income

Income from House Property

Let-out properties

Property-1: A/202, Zalawad Darshan, Tenant - Vijay Mishra

Description

Rent Received

Amount

12,000

Gross annual value

12,000

Less: Municipal taxes

NIL

Net annual value

12,000

Less: Standard deduction u/s 24(a)

3,600

Interest on borrowed capital u/s 24(b)

46,869

Net Income from Property-1

50,469

Income chargeable under the head "House Property"

-38,469

-38,469

Profits and gains of Business or Profession

Business: Presumptive profits u/s 44AD

2,83,120

Profession: u/s 44ADA - Presumptive profits

23,488

Income from partnership firm S A INFRA

3,19,618

Income from partnership firm ABO INFRA

2,80,596

Income from partnership firm A V PRP HOUSING PROJECTS

63,970

Income from partnership firm A V CRYSTAL HOUSING LLP

2,49,126

Income from partnership firm A V HOUSING LLP

1,85,516

Income chargeable under the head "Business and Profession"

14,05,434

Income from other sources

Interest income

7,098

Income chargeable under the head "other sources"

7,098

Gross Total Income

13,74,063

Deductions under Chapter VI-A

80D: Medical Insurance Premium

80TTA: Interest on Saving a/c

Investment u/s 80C, CCC, CCD

Life insurance premium

Deduction subject to ceiling u/s 80CCE



This ITR is prepared and provided by Assessee and I, the Chartered Accountant, certify that the same is true & correct in all details and I have not provided the same to the Income tax Authorities without our risk & liability what so ever in nature.

16,019

7,098

1,63,191

1,50,000

1,73,117

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■ **Total Income**

Total income rounded off u/s 288A	12,00,946
Tax on total income	12,00,950
Add: Cess	1,72,785
Tax with cess	6,911
Net Tax	1,79,696
TDS	1,79,696
Advance Tax	4,698
Total prepaid taxes	50,000
Balance Tax	54,698
Interest u/s 234A	1,24,998
Interest u/s 234B	1,249
Interest u/s 234C	8,743
Net tax payable	3,404
Self-assessment tax paid	13,396
Balance tax payable	1,38,394
	0

Advance tax paid

Name of the Bank and BSR Code

IDBI Bank-6910333

Date of deposit	Challan Sl.no.	Amount
15-Dec-18	61583	50,000

Self Assessment tax paid

Name of the Bank and BSR Code

Andhra Bank - 0341101

Date of deposit	Challan Sl.no.	Amount paid
31-Oct-19	00280	1,38,394

Bank A/c: Andhra Bank 270510100003147 IFSC: ANDB0002705

Date: 31-Oct-2019

Place: Palghar

[AMIT VINODANAND MISHRA]

This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct and verified the same to the Income tax Authority without any risk & liability what so ever in nature.



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Taxpayers Counterfoil

CHALLAN NO.	Tax Applicable		Assessment Year
280	(0021) Income-tax (Other than companies)		2019-20
Permanent Account Number / TAN ALHPM2493H			
Full Name AMIX XXXODANAND MISHRA			
Complete Address with City and State W/102 RASHMI RESIDENCY VASAI LINK ROAD NALLASOPARA EAST Palghar			
Tel. No		Pin	401209
Nature of Payment			
Type of Payment Self Assessment Tax (300)			
DETAILS OF PAYMENT			
	Amount(In Rs. Only)		Debit to A/c / Chq credited on 31-10-2019 BSR Code:0341101 Date of Tender:31-10-2019 Challan Sr. No: 00280 Challan Identification No. 03411013110201900280
Income Tax	124098		
Surcharge	0		
Education Cess	0		
Fee under sec. 234E	0		
Interest	13396		
Penalty	0		
Others	0		
Total	138394		
Total(In words)	Rupees One lakh Thirty Eight thousand Three hundred Ninety Four		
Paid In Cash/Debit to A/c/Cheque No	270511100000539	Dated	31-10-2019
Drawn On	Andhra Bank,002705-VASAI BRANCH (ePayment)		
(Name of the Bank and Branch)			
Date	31-10-2019		
Signature of person making payment			Rupees One lakh Thirty Eight thousand Three hundred
Taxpayers Counterfoil			
PAN / TAN	ALHPM2493H		
Received from (Name)	AMIX XXXODANAND MISHRA		
Cash/Debit to A/c/Cheque No.	270511100000539	For Rs.	138394
Rs.(In words)	Rupees One lakh Thirty Eight thousand Three hundred Ninety Four		
Drawn on	Andhra Bank,002705-VASAI BRANCH (ePayment)		
(Name of the Bank and Branch)			
on account of	(0021) Income-tax (Other than companies)		
Type of Payment	Self Assessment Tax (300)		
for the Assessment Year	2019-20		
			Rupees One lakh Thirty Eight thousand Three hundred



This ITR is prepared as per details provided by Assessee and Considered as true & correct by the Assessing Officer. The Assessee is liable for the payment of tax and interest. The risk & liability shall be that of Assessee.

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**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Data updated till 17-Dec-

**Form 26AS****Annual Tax Statement under Section 203AA of the Income Tax Act, 1961**

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ALHPM2493H	Current Status of PAN	Active	Financial Year	2018-19	Assessment Year	2019-20
Name of Assessee	AMIT VINODANAND MISHRA						
Address of Assessee	1102, RESHMI RESIDENCY, NEW LINK ROAD, OPP OBC BANK, NALLASOPARA, MAHARASHTRA, 401209						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-eedi.com / www.utlil.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

ART A - Details of Tax Deducted at Source

(All amount values are in INR)

(All amount values are in INR)

No.	Name of Deductor				PAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
	ANDHRA BANK - ZONAL OFFICE				MUMA2073G	46980.00	4698.00	4698.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Credited	Tax Deducted **	TDS Deposited
1	194J	15-Dec-2018	F	26-Jan-2019				
2	194J	15-Dec-2018	F	26-Jan-2019		7100.00	710.00	710.00
3	194J	15-Dec-2018	F	26-Jan-2019		7000.00	700.00	700.00
4	194J	25-Jul-2018	F	28-Oct-2018		4875.00	488.00	488.00
5	194J	25-Jul-2018	F	28-Oct-2018		3750.00	375.00	375.00
6	194J	02-Jun-2018	F	13-Aug-2018		7500.00	750.00	750.00
7	194J	02-Jun-2018	F	11-Aug-2018		3750.00	375.00	375.00
8	194J	02-Jun-2018	F	11-Aug-2018		4250.00	425.00	425.00
9	194A	29-May-2018	F	11-Aug-2018		8750.00	875.00	875.00
						5.00	0.00	0.00

ART A1 - Details of Tax Deducted at Source for 15G / 15H

ART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							
Details of Tax Deducted at Source on Basis of							

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Seller/Landlord of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
No Transactions Present						
Gross Total Across Deductors						

ART B - Details of Tax Collected at Source

Sr. No.	Name of Collector					PAN of Collector	Total Amount Paid/ Debited	Total Tax Collected*	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected*	TCS Deposited	
No Transactions Present									
PART C - Details of Tax Paid (other than TDS or TCS)									

ART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Gross	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0021	300	124998.00	0.00	0.00	0.00	124998.00	0341101	31-Oct-2019	00280	
2	0021	100	50000.00	0.00	0.00	0.00	50000.00	6910333	15-Dec-2019	00337	

ART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction	Name of AIR Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks
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to Transactions Present

Notes For AIR:
 Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
 Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

Part F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Booking	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductors**							

Part G - TDS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

Notes:
 Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.
 For more details please log on to TRACES as taxpayer.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch
G	Deductor

used in Form 26AS

Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductors have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'T'	Transporter
'G'	Reprocessing of Statement



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Av Associates (Prop. Amit V Mishra)

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Purchase Accounts		Indirect Incomes	
GST PUR. 18%	6,196.20	ABHINAV RAMJIYAVAN TIWARI	19,625.00
GST PUR @ 28 %	5,543.68	AKHILESH R. DUBEY	30,000.00
GST PURCHASE	16,710.00	AMIT GANESH GAGAN	1,00,000.00
TAX FERR PURCHASE	2,65,389.00	Bank Interest	7,098.17
	2,93,838.88	BRJESH GOPAL JHA	51,518.00
Indirect Expenses		Dharmendra Verma	4,000.00
DONATION	76,000.00	DURGADEVI	1,00,000.00
INTERNET EXP.	14,131.00	GIC HOUSING FINANCE	68,517.00
SALARY	3,27,410.00	HARESH JADHAV	10,723.00
Bank Charges	10,005.37	HARSHAL PARAB	20,000.00
CAR EXPENSES	37,500.00	HLC COMMISSION FOR SABA	15,075.00
DONATION	58,800.00	HLC FEES	27,202.00
ELECTRICITY BILL	2,69,170.00	Imps Recd	1,08,506.30
FUEL EXPENSES	10,606.00	Kailash Water Supplies	61,700.00
HOTEL EXPENSE	13,283.00	KANCHAN KIRAN PALSHETKAR	2,00,000.00
IMPS TRF.	(-57,000.00)	KIRAN PALSHETKAR	1,45,000.00
Income Tax Expenses	5,56,785.00	LALLAN PRASAD GUPTA	75,000.00
INCOME TAX PAID	6,78,345.00	LEENA JAYRAJ YADAVA	27,337.00
Interest on Car Loan	1,31,049.47	MANOCHAR UDAIRAJ RAM	1,00,000.00
INTEREST ON HOME LOAN	46,869.00	Munchun Kumari	49,000.00
JAYRAM SAHU (PETTY CASH)	11,000.00	Niraj Kumar Gupta	2,50,000.00
LOCKER RENT	1,534.00	OM PRAKASH SONI	19,300.00
MAINTAINANCE	9,019.00	Other Income	1,577.13
MOBILE & TELEPHONE EXPENSES	10,227.00	OTHER RECEIPT	50,000.00
MOBILE TRF.	39,196.00	PALLAVI PARAB	3,00,000.00
MUNCIPAL EXPENSES	25,328.00	PRAMOD MANE	50,000.00
OFFICE EXPENSES	25,000.00	RAMACHHIBAR TIWARI	2,50,000.00
Other Expenses	22,472.02	ROZKAN (SUPER EGG TRADERS & SUPPLIERS)	50,000.00
PROFESSION FEES	10,000.00	SANDESH DHAVLE	40,000.00
RENT	10,000.00	Sarvesh Maurya	2,45,000.00
REPAIR & MAINTAINANCE	96,121.12	Sawarnal Sharma	44,000.00
SHOPPING EXPENSES	24,843.62	SHAHNAWAZ IQBAL AHMED	1,00,000.00
SHRI JAY AMBE AUTOMOBILE	5,000.00	SHAKIL KHALIL KHAN	25,000.00
TELEPHONE CHARGES	22,275.00	SHANKAR T MISHRA	2,34,184.00
VIDEOCON D2H	4,434.00	SUREKHA GUNJESH TAILOR	12,000.00
		TABBASUM RAJUL MUSTAFA SHAH	10,000.00
Nett Profit		TARKESH CHAVAN	5,000.00
	2,83,120.12	UMESH SAMARJEET YADAV	10,000.00
		VINAY SINGH	1,50,000.00
Total	30,66,362.60	Total	30,66,362.60



This ITR is prepared as per details provided by Assessee and Certified as true and correct to the best of my knowledge and belief to the income tax authorities and I am not aware of any risk & liability what so ever of nature.

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1-Apr-2018 to 31-Mar-2019

continued...

Av Associates (Prop. Amit V Mishra)

Balance Sheet : 1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Brought Forward		68,79,987.80	Brought Forward		6,28,78,607.00
Loans (Liability)		5,57,52,896.20			
Secured Loans	11,39,290.00 ✓				
Unsecured Loans	76,96,380.20 ✓				
ABO INFRA	2,22,58,680.00 ✓				
ADMIRE SARVADA	3,01,000.00 ✓				
A V HOUSING LLP	39,72,328.00 ✓				
AVM HOMES	4,00,000.00 ✓				
CHANDAN KUMAR CHOUDHARY	15,00,000.00 ✓				
Deepak Jha	5,00,000.00 ✓				
Dharmendra K Yadav	8,00,000.00 ✓				
DHARMENDRA MISHRA	1,93,000.00 ✓				
D M Enterprises	7,00,000.00 ✓				
DURGAWATI DUBEY	2,30,000.00 ✓				
GANPATI DEV JHA	21,00,000.00 ✓				
GEETA UMAKANT MISHRA	10,00,000.00 ✓				
HIRA DEVI	2,50,000.00 ✓				
Jay Construction	10,95,000.00 ✓				
MAMTA R CHOUDHARY	30,000.00 ✓				
MANISHA R. MOPALWAR	11,00,000.00				
NILU MISHRA	1,50,000.00				
OMKAR DEVELOPERS	51,000.00				
PRACHI JHA GANPATI JHA	14,00,000.00				
Pratiksha Choubey	5,00,000.00				
PRP DEVELOPERS	2,00,000.00				
RAJIV CHOUDHARY	2,74,800.00				
SANGEETA DUBEY	5,30,000.00				
SAV ENTERPRISES	15,60,000.00				
SHIV ENTERPRISES	10,00,000.00				
SHIV KUMAR CHOUBEY	10,00,000.00				
SHREE KRISHNA ICE CREAM	4,00,000.00				
S M ENTERPRISES	9,65,000.00				
SUN INFRA	77,000.00				
SWASTIK ENTERPRISES	7,74,418.00				
TRIVEDI TRADERS	11,45,000.00				
URMILA MISHRA	1,50,000.00				
VINODANAND MISHRA	90,000.00				
YASHODA CHILDREN	2,20,000.00				
Current Liabilities		2,45,723.00			
Sundry Creditors	2,45,723.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	2,83,120.12				
Less: Transferred	2,83,120.12				
Total		6,28,78,607.00	Total		6,28,78,607.00



This ITR is prepared as per details provided by Assessors and Chartered Accountant. It is true & correct, and I am not aware of any risk & liability what so ever in future.

CERTIFIED TRUE COPY

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SALAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	ALHPM2493H		
Name	AMIT VINODANAND MISHRA		
Address	I/102, Rashmi Residency, Vasai Link Road, Nallasopara East, Palghar, MAHARASHTRA, 401209		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	262843570150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1583090
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1583090
	Net tax payable	4	298924
	Interest and Fee Payable	5	58123
	Total tax, interest and Fee payable	6	357047
	Taxes Paid	7	357048
	(+/-)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+/-)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+/-)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-02-2021 18:07:17 from IP address 103.120.208.20 and verified by
AMIT VINODANAND MISHRA

having PAN ALHPM2493H on 15-02-2021 18:08:25 from IP address 103.120.208.20 using

Electronic Verification Code C328YRACNI generated through Aadhaar OTP mode.



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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This is prepared as per details provided by Assessee. Considering the said details as true & correct, we have submitted the same to income tax Authority without our any risk & liability what so ever in nature.

A.Y. 2020-2021

Name : Amit Vinodanand Mishra

Previous Year : 2019-2020

Father's Name : Vinodanand Mishra

PAN : ALHPM 2493 H

Address : I/102

Rashmi Residency

Status : Individual

Vasai Link Road

Date of Birth : 25-Sep-1987

Nallasopara East, Palghar - 401 209

Aadhaar No. : 5849 1601 9381

Resident

Statement of Income

	Rs.	Rs.	Rs.
Income from House Property			
Self occupied property			
Property-1: House No 6,, Shiv Srushti Row House			
Gross annual value u/s 23(2)(a)		NIL	
Less: Interest on borrowed capital u/s 24(b)		3,49,080	
Income from self occupied property		-2,00,000	
Income chargeable under the head "House Property"			-2,00,000
Profits and gains of Business or Profession			
Business: Presumptive profits u/s 44AD		1,10,278	
Profession: u/s 44ADA - Presumptive profits		3,988	
Income from partnership firm S A INFRA		1,19,724	
Income from partnership firm ABO INFRA		10,16,090	
Income from partnership firm A V PRP HOUSING PROJECTS		1,60,284	
Income from partnership firm A V CRYSTAL HOUSING LLP		2,22,475	
Income from partnership firm A V HOUSING LLP		1,47,372	
Income from partnership firm BABA VIDYAPATI CORPORATION		45,000	
Income from partnership firm MAYANK REALTY		99,947	
Income chargeable under the head "Business and Profession"			19,25,138
Income from other sources			
Interest income		29,662	
Income chargeable under the head "other sources"			29,662
Gross Total Income			17,54,800
Deductions under Chapter VI-A			
80D: Medical Insurance Premium		11,708	
80TTA: Interest on Saving a/c		10,000	
Investment u/s 80C, CCC, CCD			
Life insurance premium		4,18,874	
Deduction subject to ceiling u/s 80CCE		1,50,000	
Deduction in respect of payments from 01-Apr-20 to 31-Jul-20			1,71,708
(For Sch.DI)			
Total Income			15,83,092

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This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to Income tax Authority without our any risk & liability what so ever in nature



Total income rounded off u/s 288A		15,83,090
Tax on total income		2,87,427
Add: Cess		11,497
Tax with cess		2,98,924
Net Tax		2,98,924
TDS	1,798	
Total prepaid taxes		1,798
Balance Tax		2,97,126
Interest u/s 234A	11,884	
Interest u/s 234B	32,681	
Interest u/s 234C	13,558	58,123
Net tax payable		3,55,249
Self-assessment tax paid		3,55,250
■ Balance tax payable		0

Schedule 1

Details of the property

House No 6, Shiv Srushti Row House, Link Road, Opp Dubey Medical College, Nallasopara East-401209, Maharashtra

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 2

Interest on Borrowed Capital

Particulars	Amount
Interest	3,49,080
Total	3,49,080

Schedule 3

Presumptive Profits-u/s 44AD

GROSS RECEIPTS	Turnover / Receipts	%	Profits
	13,78,480	8	1,10,278

Schedule 4

Presumptive profits u/s 44ADA

GROSS RECEIPTS	Receipts	%	Profits
	7,975	50	3,988

Schedule 5

Income from partnership firm

Name: S A INFRA

PAN

Whether Firm is liable for audit?



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ADDFS2578K

This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature

Whether Section 92E is applicable to the Firm?	No
Share of Profit (%)	50
Share of Profit - exempt u/s 10(2A)	13,303
<i>Taxable income</i>	
Salary	1,19,724
<i>Net Taxable income</i>	<u>1,19,724</u>

Schedule 6

Income from partnership firm

<u>Name: ABO INFRA</u>	
PAN	AAZFA6035A
Whether Firm is liable for audit?	Yes
Whether Section 92E is applicable to the Firm?	No
Share of Profit (%)	50
Share of Profit - exempt u/s 10(2A)	6,02,394
<i>Taxable income</i>	
Salary	10,16,090
<i>Net Taxable income</i>	<u>10,16,090</u>

Schedule 7

Income from partnership firm

<u>Name: A V PRP HOUSING PROJECTS</u>	
PAN	ABJFA8832E
Whether Firm is liable for audit?	Yes
Whether Section 92E is applicable to the Firm?	No
Share of Profit (%)	18
Share of Profit - exempt u/s 10(2A)	79,842
<i>Taxable income</i>	
Salary	1,60,264
<i>Net Taxable income</i>	<u>1,60,264</u>

Schedule 8

Income from partnership firm

<u>Name: A V CRYSTAL HOUSING LLP</u>	
PAN	ABIFA4869N
Whether Firm is liable for audit?	Yes
Whether Section 92E is applicable to the Firm?	No
Share of Profit (%)	30
Share of Profit - exempt u/s 10(2A)	1,03,317
<i>Taxable income</i>	
Salary	2,22,475



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Net Taxable income

2,22,475

Schedule 9

Income from partnership firm

Name: A V HOUSING LLP

PAN

ABJFA4641B

Whether Firm is liable for audit?

Yes

Whether Section 92E is applicable to the Firm?

No

Share of Profit (%)

30

Share of Profit - exempt u/s 10(2A)

53,248

Taxable income

Salary

1,47,372

Net Taxable income

1,47,372

Schedule 10

Income from partnership firm

Name: BABA VIDYAPATI CORPORATION

PAN

AATFB5143N

Whether Firm is liable for audit?

Yes

Whether Section 92E is applicable to the Firm?

No

Share of Profit (%)

30

Share of Profit - exempt u/s 10(2A)

2,640

Taxable income

Salary

45,000

Net Taxable income

45,000

Schedule 11

Income from partnership firm

Name: MAYANK REALTY

PAN

ABLFM0166F

Whether Firm is liable for audit?

Yes

Whether Section 92E is applicable to the Firm?

No

Share of Profit (%)

15

Share of Profit - exempt u/s 10(2A)

44,131

Taxable income

Salary

99,947

Net Taxable income

99,947

Schedule 12

Interest income (other than NSC/KVP interest)



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This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature

<i>Name of the Bank</i>	Interest
<u>Interest on Savings a/c (80TTA)</u>	
Andhra Bank	29,662

Schedule 13

80D-Medical Insurance Premium/Contribution, Medical expenses, etc.

In respect of Parents

In respect of Self / Family

	Insurance Premium	Medical expenses	Health check-up
Others	11,708		
Total	11,708		
Total Deductible amount	11,708		

Schedule 14

Schedule 15

TDS as per Form 16A

Deductor, TAN

Andhra Bank - Zonal Office, TAN- MUMA20733G

Tax collected at source

Collector & TAN

Navnit Motors Private Limited, TAN- MUMN09527A

Grand Total

TDS deducted	TDS claimed in current year	Gross receipt offered
798	798	7,975
TCS collected	TCS claimed in current year	Expenditure as per 26AS
1,000	1,000	1,00,000
1,798	1,798	

Schedule 16

Self Assessment tax paid

Name of the Bank and BSR Code

ICICI Bank - 6390340

Date of deposit	Challan Sl.no.	Amount paid
15-Feb-21	14963	3,55,250

Income with full exemption

Income

Share of profit from partnership

Total exempt income

Section	Amount
10(2A)	8,98,875
	8,98,875

Bank A/c: Andhra Bank 270510100002147 IFSC: ANDB0002705

Date : 15-Feb-2021

Place : Palghar



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This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability, what so ever in nature

[AMIT VINODANAND MISHRA]

MR. AMIT VINODANAND MISHRA
PROFIT & LOSS A/C FOR THE PERIOD FROM
1/4/2019 TO 31/3/2020

PARTICULARS	AMOUNTS	PARTICULARS	AMOUNTS
To Purchases	2,32,775.16	By Gross Receipt	13,86,455.00
To Salary & Wages	1,25,847.00		
To Bank Charges	12,548.00		
To Professional Fees	3,000.00		
To Internet Expenses	5,698.00		
To Car Expenses	32,514.00		
To Rent	10,000.00		
To Municipal Expenses	27,859.00		
To Fuel Expenses	9,874.00		
To Office Expenses	22,564.00		
To Repair & Maint.	72,154.00		
To Other Expenses	25,934.00		
To Electricity Charges	42,518.00		
To Telephone Exp.	35,126.00		
To Staff Welfare	7,821.00		
To Depreciation	6,05,956.84		
To Net Profit	1,14,266.00		
	<u>13,86,455.00</u>		<u>13,86,455.00</u>



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This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature

MR. AMIT VINODANAND MISHRA
CAPITAL ACCOUNT AS ON 31-03-2020

PARTICULARS	AMOUNTS	PARTICULARS	AMOUNTS	AMOUNTS
To Drawings	1,79,550.00	By Balance		68,79,987.80
To Mediclaim	11,708.00	By Income From Partnership		18,10,872.00
To Life Insurance Premium	4,18,874.00	By Interest Income		29,662.00
To Balance	82,24,655.80	By Income From Business / Profession		1,14,266.00
	<u>88,34,787.80</u>			<u>88,34,787.80</u>

MR. AMIT VINODANAND MISHRA
BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	AMOUNTS	ASSETS	AMOUNTS	AMOUNTS
Capital	82,24,655.80	<u>FIXED ASSETS</u>		
Secured Loan	13,02,771.00	Residential Flat		17,10,000.00
Unsecured Loan	71,45,826.00	Shop No.42 *		7,21,980.00
Current Liabilities		Air Conditioner	18,727.00	
Sundry Creditors	3,65,821.00	Less: Depreciation	<u>2,809.05</u>	15,917.95
Duties & Taxes	(4,93,491.54)	Computer	8,569.00	
		Less: Depreciation	<u>3,427.60</u>	5,141.40
		Fortuner Car	13,68,460.55	
		Less: Depreciation	<u>2,05,269.08</u>	11,63,191.47
		Furniture & Fixtures	12,998.30	
		Less: Depreciation	<u>1,299.83</u>	11,698.47
		Innova Car	4,33,722.00	
		Less: Depreciation	<u>65,058.30</u>	3,68,663.70
		Innova	17,48,430.00	
		Less: Depreciation	<u>2,62,264.50</u>	14,86,165.50
		Mobile Phone	18,667.45	
		Less: Depreciation	<u>2,800.12</u>	15,867.33
		Motor Bike Bullet	86,130.20	
		Less: Depreciation	<u>12,919.53</u>	73,210.67
		Skoda Car	3,34,058.85	
		Less: Depreciation	<u>50,108.83</u>	2,83,950.02
		Investment		
		ABO Infra Capital	47,12,354.96	
		Mayank Realty	<u>40,66,000.00</u>	87,78,354.96
		<u>CURRENT ASSETS</u>		
		Loans & Advances		9,85,457.00
		Sundry Debtors		1,25,487.00
		Deposit/Investments		2,56,814.00
		Cash & Bank Balance		5,43,682.79
	<u>1,65,45,582.26</u>			<u>1,65,45,582.26</u>



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This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ALHPM2493H	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	AMIT VINODANAND MISHRA						
Address of Assessee	1102, RESHMI RESIDENCY, NEW LINK ROAD, OPP OBC BANK, NALLASOPARA, MAHARASHTRA, 401209						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-eoai.com / www.utisl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

ART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				PAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
1	ANDHRA BANK - ZONAL OFFICE				MUMMA2033G	7975.00	798.00	798.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194J	14-Jun-2019	F	30-Jul-2019		4250.00	425.00	425.00
2	194J	14-Jun-2019	F	30-Jul-2019		3725.00	373.00	373.00

ART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section *	Transaction Date	Date of Booking	Remarks **	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

ART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking *	Date of Booking	Demand Payment	TDS Deposited ***

Gross Total Across Deductor(s)

No Transactions Present

ART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				PAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
1	NAVIT MOTORS PRIVATE LIMITED				MUMIN09527A	100000.00	1000.00	1000.00
Sr. No.	Section *	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid/ Debited	Tax Collected **	TCS Deposited
1	206CL	09-Dec-2019	F	21-Jan-2020	-	100000.00	1000.00	1000.00

ART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Others	Total Tax	ISIR Code	Date of Deposit	Challan Serial Number	Remarks **
1	0021	300	297126.00	0.00	0.00	0.00	355250.00	6390340	15-Feb-2021	14963	-

ART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
---------	-----------------	------	---------------	------------------	------------------	----------	-----------------	---------

No Transactions Present

ART E - Details of SFT Transaction

Sr. No.	Type Of Transaction *	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks **
1	SFT-004 Cash deposit (Other than Current Account)	THE FEDERAL BANK LTD, FEDERAL TOWERS PB NO-103 ACCOUNTS DEPARTMENT ALUVA, ALUVA, KERALA, INDIA, 681101	-	1164000.00	0

2	SFT-006 Payment for Credit Card	KOTAK MAHINDRA BANK LIMITED, C-27, G - BLOCK, 27, BKC BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051		200000.00	0
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Notes for SFT:-

- Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

ART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount *** Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Signature of Booklet**	Date of Booking	Demand Payment	TDS Deposited***	Total Amount *** Deposited other than TDS
Gross Total Across Deductors**							

to Transactions Present

ART G - TDS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

to Transactions Present

Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

For more details please log on to TRACES as taxpayer.

ART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of Filing	Return Period	Taxable Turnover	Total Turnover
---------	-------	------------------------------------	----------------	---------------	------------------	----------------

to Transactions Present

Notes:-

The GSTN data displayed above includes Internal stock transfers as well.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SPT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legends used in Form 26AS

Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. *P* status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

*Remarks

Legend	Description
A	Rectification of error in challan uploaded by bank
B	Rectification of error in statement uploaded by deductor
C	Correction/Rectification of error in Statement uploaded by SPT Filer
D	Rectification of error in Form 24G filed by Accounts Officer

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

SUNAND VINODANAND MISHRA

PAN

AWPPM4456R

Flat/Door/Block No

I-102,

Name Of Premises/Building/Village

Rashmi Residency,

Form Number

ITR-3

Road/Street/Post Office

New Link Road,

Area/Locality

Nallasopara (E)

Status Individual

Town/City/District

Palghar

State

MAHARASHTRA

Pin/Zip Code

401209

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

WARD 4(4), THANE

e-filing Acknowledgement Number

237211370311019

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	1581079
2	Total Deductions under Chapter-VI-A	2	158443
3	Total Income	3	1422640
3a	Deemed Total Income under AMT/MAT	3a	1422640
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	248864
5	Interest and Fee Payable	5	20694
6	Total tax, interest and Fee payable	6	269558
7	Taxes Paid		
	a Advance Tax	7a	50000
	b TDS	7b	23344
	c TCS	7c	510
	d Self Assessment Tax	7d	195704
	e Total Taxes Paid (7a+7b+7c +7d)	7e	269558
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others		465370
		10	465370

Income Tax Return submitted electronically on 31-10-2019 02:57:16 from IP address 103.120.208.253 and verified by
SUNAND VINODANAND MISHRA having PAN AWPPM4456R using duly signed ITR-V form received at "Centralized
Processing Centre, Income Tax Department, Bengaluru - 560500" on 27-11-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



This ITR is prepared pursuant to the provisions of the Income Tax Act, 1961, and is true & correct to the best of the knowledge of the signatory. The signatory is not liable for any loss or damage to the income tax return or any other document submitted to the Income Tax Department.

CERTIFIED TRUE COPY

A.Y. 2019-2020

Name : Sunand Vinodanand Mishra
Father's Name : Vinodanand Mishra
Address : I-102,
Rashmi Residency,
New Link Road,
Nallasopara (E), Palghar - 401 209

Previous Year : 2018-2019
PAN : AWPPM 4456 R
Status : Individual
Date of Birth : 04-Feb-1992
Aadhaar No. : 3194 6476 7175

Resident

Statement of Income

Income from House Property

Self occupied property: F/106, Angel Land-Mark

Gross annual value u/s 23(2)(a) NIL

Less: Interest on borrowed capital u/s 24(b) 3,00,616

Income from self occupied property -2,00,000

Income chargeable under the head "House Property" -2,00,000

Profits and gains of Business or Profession

Business: Presumptive profits u/s 44AD 2,10,598

Income from partnership firm S A INFRA 3,19,617

Income from partnership firm ABO INFRA 2,80,596

Income from partnership firm A V PRP HOUSING PROJECTS 63,971

Income from partnership firm A V CRYSTAL HOUSING LLP 2,49,126

Income from partnership firm A V HOUSING LLP 1,85,516

Income chargeable under the head "Business and Profession" 13,09,424

Income from other sources

Interest income 4,867

Commission Income 4,66,788

Income chargeable under the head "other sources" 4,71,655

Less - Brought forward losses set off 0

Gross Total Income

15,81,079

Deductions under Chapter VI-A

80D: Medical Insurance Premium 3,576

80TTA: Interest on Saving a/c 4,867

Investment u/s 80C, CCC, CCD

Life insurance premium 1,45,250

Housing loan repayment 19,244

Deduction subject to ceiling u/s 80CCE

1,50,000 1,58,443

Total Income

14,22,636

Total income rounded off u/s 288A

14,22,640

Tax on total income

2,39,292

Add: Cess

9,572

This ITR is prepared by the Assessee and is true & correct to the best of his knowledge & belief and he is not aware of any risk & liability which may be incurred by him.



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Tax with cess		2,48,864
Net Tax		2,48,864
TDS	23,854	
Advance Tax	50,000	
Total prepaid taxes		73,854
Balance Tax		1,75,010
Interest u/s 234A	1,750	
Interest u/s 234B	12,250	
Interest u/s 234C	6,694	20,694
Net tax payable		1,95,704
Self-assessment tax paid		1,95,704
■ Balance tax payable		0

Advance tax paid

Name of the Bank and BSR Code

IDBI Bank-6910333

Date of deposit	Challan Sl.no.	Amount
15-Dec-18	61461	50,000

Self Assessment tax paid

Name of the Bank and BSR Code

Andhra Bank - 0341101

Date of deposit	Challan Sl.no.	Amount paid
31-Oct-19	00297	1,95,704

Bank A/c: IDBI BANK LTD 0662104000080909 IFSC: IBKL0000662

Date : 31-Oct-2019

Place : Palghar

[SUNAND VINODANAND MISHRA]



This ITR is prepared and verified according to the provisions of the Income Tax Act, 1961 and is true & correct to the best of my knowledge & belief. I undertake to the Income Tax Authorities that our self risk & liability what so ever in nature.

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Taxpayers Counterfoil

CHALLAN NO.	Tax Applicable		Assessment Year
280	(0021)Income-tax (Other than companies)		2019-20
Permanent Account Number / TAN	AWPPM4456R		
Full Name	SUNXXX XINODANAND MISHRA		
Complete Address with City and State	I-102, RASHMI RESIDENCY, NEW LINK ROAD, NALLASOPARA (E) Palghar		
Tel. No		Pin	401209
Nature of Payment			
Type of Payment	Self Assessment Tax (300)		
DETAILS OF PAYMENT			
	Amount(In Rs. Only)		Debit to A/c / Chq credited on 31-10-2019 BSR Code:0341101 Date of Tender:31-10-2019 Challan Sr. No: 00297 Challan Identification No. 03411013110201900297
Income Tax	175010		
Surcharge	0		
Education Cess	0		
Fee under sec. 234E	0		
Interest	20694		
Penalty	0		
Others	0		
Total	195704		
Total(In words)	Rupees One lakh Ninety Five thousand Seven hundred Four and		
Paid in Cash/Debit to A/c/Cheque No	270511100000539	Dated	31-10-2019
Drawn On	Andhra Bank,002705-VASAJ BRANCH (ePayment)		
Date	31-10-2019	(Name of the Bank and Branch)	
Signature of person making payment			Rupees One lakh Ninety Five thousand Seven hundred Four
Taxpayers Counterfoil			
PAN / TAN	AWPPM4456R		
Received from (Name)	SUNXXX XINODANAND MISHRA		
Cash/Debit to A/c/Cheque No.	270511100000539	For Rs.	195704
Rs.(In words)	Rupees One lakh Ninety Five thousand Seven hundred Four and		
Drawn on	Andhra Bank,002705-VASAJ BRANCH (ePayment)		
	(Name of the Bank and Branch)		
on account of	(0021)Income-tax (Other than companies)		
Type of Payment	Self Assessment Tax (300)		
for the Assessment Year	2019-20		
			Rupees One lakh Ninety Five thousand Seven hundred Four



This ITR is prepared on the details provided by the taxpayer and the taxpayer is responsible for the true & correct nature of the data. The Income Tax Department is not liable for any risk & liability what so ever in nature.

CERTIFIED TRUE COPY



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AWPPM4456R	Current Status of PAN	Active	Financial Year	2018-19	Assessment Year	2019-20
Name of Assessee	SUNAND VINODANAND MISHRA						
Address of Assessee	ROOM NO 102 WING J, RESHAMI RESIDENCY, NEW LINK ROAD NEAR JAY VI, NAGAR VASAJ NALLASOPARA E, THANE, MAHARASHTRA, 401209						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-csdl.com / www.utital.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

ART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				PAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
1	ANDHRA BANK - ZONAL OFFICE				MUMBA20733G	5.00	0.00	0.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	29-May-2018	F	11-Aug-2018	-	5.00	0.00	0.00
Sr. No.	Name of Deductor				PAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
2	GIC HOUSING FINANCE LIMITED				MUMBG03474E	466798.00	23344.00	23344.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194H	31-Mar-2019	F	03-Jun-2019	-	74652.00	3733.00	3733.00
2	194H	31-Mar-2019	F	03-Jun-2019	-	1063.00	54.00	54.00
3	194H	31-Mar-2019	F	03-Jun-2019	-	6775.00	339.00	339.00
4	194H	31-Mar-2019	F	03-Jun-2019	-	343.00	18.00	18.00
5	194H	31-Mar-2019	F	03-Jun-2019	-	7034.00	352.00	352.00
6	194H	31-Mar-2019	F	03-Jun-2019	-	2708.00	135.00	135.00
7	194H	31-Mar-2019	F	03-Jun-2019	-	9629.00	481.00	481.00
8	194H	31-Mar-2019	F	03-Jun-2019	-	759.00	38.00	38.00
9	194H	31-Mar-2019	F	03-Jun-2019	-	10011.00	501.00	501.00
10	194H	31-Mar-2019	F	03-Jun-2019	-	14924.00	746.00	746.00
11	194H	31-Mar-2019	F	03-Jun-2019	-	22321.00	1116.00	1116.00
12	194H	31-Mar-2019	F	03-Jun-2019	-	57578.00	2879.00	2879.00
13	194H	31-Mar-2019	F	03-Jun-2019	-	1575.00	79.00	79.00
14	194H	31-Mar-2019	F	03-Jun-2019	-	4270.00	214.00	214.00
15	194H	31-Mar-2019	F	03-Jun-2019	-	18697.00	935.00	935.00
16	194H	31-Mar-2019	F	03-Jun-2019	-	1768.00	88.00	88.00
17	194H	31-Mar-2019	F	03-Jun-2019	-	27377.00	1369.00	1369.00
18	194H	31-Mar-2019	F	03-Jun-2019	-	44280.00	2214.00	2214.00
19	194H	31-Mar-2019	F	03-Jun-2019	-	1190.00	60.00	60.00
20	194H	31-Mar-2019	F	03-Jun-2019	-	12290.00	615.00	615.00
21	194H	31-Mar-2019	F	03-Jun-2019	-	41933.00	2097.00	2097.00
22	194H	31-Mar-2019	F	03-Jun-2019	-	2470.00	124.00	124.00
23	194H	31-Mar-2019	F	03-Jun-2019	-	7499.00	375.00	375.00
24	194H	31-Mar-2019	F	03-Jun-2019	-	52024.00	2601.00	2601.00
25	194H	31-Mar-2019	F	03-Jun-2019	-	43616.00	2181.00	2181.00

ART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.		Name of Deductor		PAN of Deductor		Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.		Section ¹	Transaction Date	Date of Booking	Remarks ³	Amount Paid / Credited	Tax Deducted **	TDS Deposited

No Transactions Present

ART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194-IB (For Seller/Landlord of Property)

Sr. No.	Acknowledgement	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction	Total TDS
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Number	Amount	Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit
Status of Booking*	Date of Booking	Demand Payment
TDS Deposited***		
Gross Total Across Deductors		

to Transactions Present

ART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	PAN of Collector	Total Amount Paid/ Debited	Total Tax Collected*	Total TCS Deposited
1	LANDMARK CARS PRIVATE LIMITED	AHML01543B	51000.00	510.00	510.00
Sr. No.	Section*	Transaction Date	Status of Booking*	Date of Booking	Remarks**
1	206CL	31-Jan-2019	F	14-May-2019	
					Amount Paid/ Debited
					Tax Collected**
					TCS Deposited
			51000.00	510.00	510.00

ART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0021	300	175010.00	0.00	0.00	0.00	195704.00	0341101	31-Dec-2019	00297	-
2	0021	100	50000.00	0.00	0.00	0.00	50000.00	6910333	15-Dec-2018	61461	-

ART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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to Transactions Present

ART E - Details of AIR Transaction

Sr. No.	Type Of Transaction	Name of AIR Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**
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to Transactions Present

Notes For AIR:

Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.

* Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

ART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

Sr. No.	Acknowledgement Number	Name Of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount *** Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount *** Deposited other than TDS
Gross Total Across Deductors							

to Transactions Present

ART G - TDS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TAN*	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

to Transactions Present

Notes:

Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

For more details please log on to TRACES as taxpayer.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch
G	Deductor

ends used in Form 26AS



This ITR is prepared on the basis of the information provided by the taxpayer and the taxpayer is responsible for the accuracy and completeness of the information provided. The Income Tax Authorities shall not be liable for any loss or damage to the taxpayer's assets or for any other loss or damage to the taxpayer's assets or for any other loss or damage to the taxpayer's assets.

TRUE

24

S A Enterprises (Prop. Sunand Mishra)

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Purchase Accounts		Sales Accounts	
MAHESH TYRES	(-)10,703.50		
PRAKASH PAINTS	2,150.00 ✓		
Purchase Tax Free	84,360.50		
S.D. COMPUTER	(-)1,700.00		
SIDDHI ENTERPRISES	(-)47,257.00		
	26,850.00		
Indirect Expenses		Indirect Incomes	
Other Expenses	1,70,238.00 ✓	Bank Interest	4,867.06 ✓
SALARY	2,09,227.00	COMMISSION FROM GIC	4,33,976.00 ✓
Bank Charges	31,384.62 ✓	IMPS TRF.	100.00 ✓
Business Promotion	58,275.00 ✓	OTHER SERVICE INCOME	26,60,320.00 ✓
Depreciation	6,95,928.00 ✓		
DONATION	51.00 ✓		
ELECTRIC EXPENSES	27,332.00 ✓		
Fuel	1,14,355.45 ✓		
Interest on Mercedes Loan	3,11,738.00		
LOAN PROCESSING CHARGES	7,34,953.90		
Mobile & Telephone Exp.	1,536.00 ✓		
OFFICE EXPENSES	17,640.00 ✓		
Repair & Maintanance	14,700.00 ✓		
Shoping Exp.	2,140.00 ✓		
Site Expenses	340.00 ✓		
STATIONERY EXPENSES	310.00 ✓		
	23,90,148.97		
Nett Profit			
	6,82,264.09		
Total	30,99,263.06	Total	30,99,263.06



This P/L is prepared as per the provision
 of the Income Tax Act, 1961 & is
 true & correct as per the books of
 account & the Income Tax Act, 1961
 risk & liability what so ever in nature.

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S A Enterprises (Prop. Sunand Mishra)

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		97,32,878.59	Fixed Assets		1,13,47,824.51
CREDIT CARD PAYMENT	(-)59,895.00		Bungalow	31,65,913.00	
INCOME TAX CHALLAN	(-)62,088.00		Computer	5,980.00	
INSURANCE	16,131.00		Flat Angel Land Mark	35,00,000.00	
Interest on Angel Landmark Home Loan	(-)3,00,616.00		Furniture and Fixtures	27,956.00	
Interest on Bungalow Loan	(-)1,19,520.33		Mercedes Car	37,46,849.00	
LIC	(-)68,896.00		Shop	7,21,980.00	
MEDICLAIM	(-)29,900.00		Waganor Car	1,79,146.50	
Profit From ABO Infra	1,12,064.00				
Profit From AV Crystal Housing LLP	1,21,085.10		Investments		1,56,36,460.20
Profit From AV Housing LLP	78,678.00		ABO INFRA CAPITAL	(-)2,41,415.04	
Profit From AV PRP Housing Projects	15,647.04		A V CRYSTAL HOUSING LLP	19,14,761.10	
Profit From S A Infra	1,37,896.16		A V HOUSING LLP	(-)2,42,966.70	
Remuneration From AV Crystal Housing LLP	2,49,126.00		AV PRP HOUSING PROJECTS	1,18,88,868.04	
Remuneration From AV Housing LLP	1,85,516.00		SA INFRA	23,17,212.80	
Remuneration From A V PRP Housing Projects	63,971.00				
Remuneration in ABO Infra	2,80,596.00		Current Assets		52,10,406.81
Remuneration in S A Infra	3,19,617.00		Deposits (Asset)	51,000.00	
Star Health Allied Insurance	(-)3,576.00		Loans & Advances (Asset)	32,59,544.00	
SUNAND MISHRA	87,97,042.62		Sundry Debtors	2,17,923.00	
			Cash-in-hand	48,073.84	
			Bank Accounts	16,33,865.97	
Loans (Liability)		2,22,46,492.92			
Secured Loans	77,94,962.60				
ABO INFRA	1,30,49,000.00				
AMIT V MISHRA	6,92,030.32				
ANIL YADAV	5,00,000.00				
Chandan Choudhary & Associates	27,500.00				
SAAKAR CONSTRUCTION	10,000.00				
SHREE SARVADA LAND DEVELOPERS	10,000.00				
S M ENTERPRISES	1,63,000.00				
Current Liabilities		2,15,320.00			
Sundry Creditors	2,15,320.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	6,82,264.09				
Less: Transferred	6,82,264.09				
Total		3,21,94,691.51	Total		3,21,94,691.51



This ITR is prepared by the taxpayer
 & true & correct copy of the
 income tax return is submitted
 risk & liability what is in nature.
CERTIFIED TRUE COPY

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name RAJESH KUMAR JHA			PAN AEWPJ3796A	
Flat/Door/Block No C/O SRI PHOOL KUMAR JHAHANUMANGANJ	Name Of Premises/Building/Village Road/Street/Post Office Area/Locality LALBAGH		Form No. which has been electronically transmitted ITR-4	
Town/City/District DARBHANGA	State BIHAR	Pin/Zip Code 846004	Aadhaar Number/Enrollment XXXX XXXX 9850	
Designation of AO(Ward/Circle) WARD 2 DARBHANGA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 399639600301218		Date(DD/MM/YYYY) 30-12-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			1	382555
2	Deductions under Chapter-VI-A			2	140135
3	Total Income			3	242420
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0
5	Interest and Fee Payable			5	1000
6	Total tax, interest and Fee payable			6	1000
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	30185
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)		7e
8	Tax Payable (6-7e)			8	0
9	Refund (7c-6)			9	29190
10	Exempt Income	Agriculture		10	0
		Others			

The return has been electronically uploaded on 30-12-2018 from IP address 112.133.232.176 and has been electronically verified by RAJESH KUMAR JHA in the capacity of Self having PAN AEWPJ3796 on 30-12-2018 17:30:05 from IP address 112.133.232.176 at 22/12/2018 using Electronic Verification Code Q4K7159ZYI generated through Aadhaar OTP

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Self Attested
Rajesh Kumar Jha

KUMAR SAJAN & CO.
FRN
Darbhanga
Chartered Accountants
14/02/2019
Note - I have verified original copy of ITR.

NAME RAJESH KUMAR JHA
 S/O SRI PHOOL KUMAR JHA
 ADDRESS MISHARTOLA, HANUMANGANJ, DARBHANGA
 STATUS INDIVIDUAL
 ASSESSMENT YEAR 2018-19
 FINANCIAL YEAR 2017-18
 PAN AEWPJ3796A
 DATE OF BIRTH 1/2/1974
 PIN 846004

BALANCE SHEET AS ON 31.3.2018

4,118,345.42 CAPITAL	T D S 2017-18	29,185.00
25,586.61 IDBI FLAT LOAN A/C 10469	T D S 2016-17	188,166.00
1,080,700.00 IDBI FLAT LOAN A/C 10414	T D S 2015-16	209,678.00
2,124,746.24 IDBI FLAT LOAN A/C 10450	SECURITY DEPOSIT	2,739,005.00
1,006,029.00 CORPORATION BANK OD 1594	P.N.B A/C 4649002100000208	141,567.64
6,500.00 AUDIT FEE PAYABLE	P.N.B A/C 4649002100000084	5,980.00
973,304.50 P N B CC A/C 4649008700000080	S.B.I A/C 20084543075	1,500.05
	IDBI A/C 0723104000081999	1,011,000.00
	P.N.B.A/C 4649000100001650	113,483.50
	N.S.C	4,439.40
	MOTOR CAR	24,341.45
	COMPUTER	3,117,400.00
	REVOLVER	249,000.00
	FLAT ADVANCE 24.11.2017	1,140,000.00
	GAUSHANKAR	360,465.73
	BELA DEVI	9,335,211.77
	CASH IN HAND	

9,335,211.77

FIX ASSETS AS ON 31.3.2017			DEP	CLOSING BALANCE
1 MOTOR CAR	15%	133510	20026.5	113483.5
2 COMPUTER	30%	6342	1902.6	4439.4
3 REVOLVER	15%	28637	4295.55	24341.45
		168489	26224.65	142264.35

[Signature]
 14/02/2019
 Note - I have verified original copy of Audit Report.
 It is not Any kind of
 P.A. No - 9395204



Self Attested
 Rajesh Kumar Jha

NAME	RAJESH KUMAR JHA
S/O	SRI PHOOL KUMAR JHA
ADDRESS	MISHARTOLA, HANUMANGANJ, DARBHANGA
STATUS	INDIVIDUAL
ASSESSMENT YEAR	2018-19
FINANCIAL YEAR	2017-18
PAN	AEWPJ3796A
DATE OF BIRTH	1/2/1974
PIN	846004

WORKS CONTRACT & EXPENDITURE A/C

3,018,474.00	GROSS RECEIPT FROM CONSTRUCTION WORK	MATERIAL CONSUMED	1,285,230.00
		LABOUR CHARGE	715,260.00
		VAT (SALES TAX)	54,000.00
		GST TAX	108,053.00
		ROYALTY	77,039.00
		LABOUR CESS	30,185.00
		SITE EXPS.	12,560.00
		SALARIES & WAGES	60,000.00
		ACCOUNTING CHARGE	12,000.00
		HIRE CHARGE	18,524.00
		FESTIVAL & POOJA EXP.	5,420.00
		NEWSPAPER & PERIODICALS	745.00
		OFFICE EXP.	16,230.00
		POSTAGE & STAMPS	850.00
		TRAVELLING EXP.	13,520.00
		MISCELLANEOUS EXP	11,254.00
		PRINTING & STATIONERY	1,360.00
		TELEPHONE & MOBILE	1,230.00
		BANK CHARGE	31,909.75
		BANK INTEREST	276,703.00
		INSURANCE	6,189.00
		DEPRECIATION	26,224.65
		AUDIT FEE	6,500.00
		LEGAL FEE	4,500.00
		NET PROFIT	242,987.60
<u>3,018,474.00</u>			<u>3,018,474.00</u>

CAPITAL A/C

3,996,270.94	O/B	DRAWINGS	158,600.00
242,987.60	ADD NET PROFIT	LIP	78,135.00
752.00	BANK INTEREST	SCHOOL FEE	12,000.00
187,990.00	INCOME TAX REFUND	HOUSING LOAN INTEREST	199,735.00
491.38	I O C SUBSIDY		
138,323.50	SECURITY REFUND RWD	C/ BALANCE	4,118,345.42
<u>4,566,815.42</u>			<u>4,566,815.42</u>

Self Attested
Rajesh K Jha



Name of Assessee	RAJESH KUMAR JHA		
Father's Name	PHOOL KUMAR JHA		
Address	C/O SRI PHOOL KUMAR JHAHANUMANGANG, LALBAGH, DARBHANGA, BIHAR, 846004		
E-Mail	dilipjha676@gmail.com		
Status	Individual	Assessment Year	2018-2019
Ward		Year Ended	31.3.2018
PAN	AEWPJ3796A	Date of Birth	02/01/1974
Residential Status	Resident	Sex	Male
Particular of Business			
Original Return	30/12/2018	Serial No.	399639600301218
Aadhaar No.	254839849850	Passport No.:	
Bank Name	Corporation Bank, A/C NO:135602901120001, Type: Current, IFSC: CORP0001356		
Tele:	Mob:9955212272		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		242988
Income u/s 44AD	242988	
Income from Other Sources (Chapter IV F)		139567
Other income	139567	
Gross Total Income		382555
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	90135	
	90135	
u/s 80EE (interest on loan taken for residential house property Rs. 199735/-)	50000	
		140135
Total Income		242420
Round off u/s 288 A		242420
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	0
T.D.S.	30185
	-30185
Fee for default in furnishing return of income u/s 234F	1000
	-29185
Refundable (Round off u/s 288B)	29190

Tax calculation on Normal income

Exemption Limit :250000

Normal income :242420

Self. Attested
Rajesh Kumar Jha



T.C.S. From

Non-Salary (as per Annexure)

30185

Interest calculated upto February, 2019, Due Date for filing of Return July 31, 2018
Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

Income Declared u/s 44 AD

Gross Receipts/Turnover

3018474.00

Book Profit

242988.00 8.05 %

Deemed Profit

241477.92 8.00 %

Net Profit Declared

242988.00 8.05 %

Details of T.D.S. on Non-Salary (26 AS Import Date: 14 Feb 2019)

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	EXECUTIVE ENGINEER	PTNE00574A	2542008	25420	25420
2	EXECUTIVE ENGINEER R E O BENIPUR	PTNE00253B	476466	4765	4765
	TOTAL		3018474	30185	30185

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Corporation Bank		135802901120001		CORP0001358	Current (Primary)
2	IDBI Ltd		072310400008199 9		IBKL0000723	Saving
3	IDBI Ltd		006567510001045 0		IBKL0000723	Cash Credit
4	IDBI Ltd		006567510001041 4		IBKL0000723	Cash Credit
5	IDBI Ltd		006567510001046 9		IBKL0000723	Cash Credit
6	State Bank of India		20084543075		SBIN0003025	Saving
7	Punjab National Bank		464900870000002 08		PUNB0464900	Current
8	Punjab National Bank		464900010000165 0		PUNB0464900	Current
9	Punjab National Bank		464900870000080		PUNB0464900	Cash Credit

Rajesh K Jha
Signature
(RAJESH KUMAR JHA)

Self Attested
Rajesh K Jha



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name RAJESH KUMAR JHA		PAN AEWPJ3796A	
Flat/Door/Block No. C/O SRI PHOOL KUMAR	Name Of Premises/Building/Village HANUMANGANJ		Form Number. ITR-3
Road/Street/Post Office MISHARTOLA	Area/Locality HANUMANGANJ		
Town/City/District DARBHANGA	State	Pin/Zip Code 846004	Filed u/s 139(4)-Belat
Assessing Officer Details (Ward/Circle) ITO WARD 3(2), DARBH.			
e-filing Acknowledgement Number 277419061241219			

STATEMENT OF INCOME
AND TAX THEREON

e-filing Acknowledgement Number			277419061241219		1	858794
1	Gross total income				2	153408
2	Total Deductions under Chapter-VI-A				3	705390
3	Total Income				3a	705390
3a	Deemed Total Income under AMT/MAT				3b	46228
3b	Current Year loss, if any				4	55721
4	Net tax payable				5	3000
5	Interest and Fee Payable				6	60721
6	Total tax, interest and Fee payable					
7	Taxes Paid	a	Advance Tax	7a		0
		b	TDS	7b		88475
		c	TCS	7c		0
		d	Self Assessment Tax	7d		0
		e	Total Taxes Paid (7a+7b+7c+7d)			7e
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	27750
10	Exempt Income	Agriculture		0	10	83483
		Others		83483		

Income Tax Return submitted electronically on 24-12-2019 18:00:05 from IP address 103.51.148.240 and verified by
RAJESH KUMAR JHA having PAN AEWPJ3796A on 24-12-2019 18:00:05 from IP address
103.51.148.240 using Digital Signature Certificate (DSC)
DSC details: 1818248CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494c47, STREET=1818248CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494c47, DISTRICT CENTER, ST=DELHI, 2.5.4.17=#1306313130303932, OU=Certi

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Self Attested.
Rajesh K Jha

[Signature]
06/01/2020
Note: I verified original copy of Return.

Name of Assessee
Father's Name
Address

RAJESH KUMAR JHA
PHOOL KUMAR JHA
C/O SRI PHOOL
KUMAR, MISHARTOLA, HANUMANGANJ, DARBHANGA, BIHAR, 846004
dilipjha576@gmail.com
Individual

E-Mail
Status
Ward

Assessment Year 2019-2020
Year Ended 31.3.2019
Date of Birth 02/01/1974
Sex Male

PAN
Residential Status
Nature of Business

AEWPJ3796A
Resident
CONSTRUCTION-Site preparation works(06001) .
CONSTRUCTION-Construction and maintenance of roads, rails, bridges,
tunnels, ports, harbour, runways etc.(06005)

GSTIN No.

10AEWPJ3796A1ZI

Filing Status

Original

Return Filed On

24/12/2019

Acknowledgement No.: 277419051241219

Last Year Return Filed On

30/12/2018

Serial No.: 399639600301218

Aadhaar No:

254839849850

Passport No.:

Bank Name

IDBI Ltd, A/C NO:0723104000081999 ,Type: Saving ,IFSC: IBKL0000723

Tele.

Mob:9955212272

Computation of Total Income

Income from House Property (Chapter IV C)

-20000

HARI NARAYAN ENCLAVE APARTMENT NEAR GIRI JI
TRUCK STAND MIRZAPUR CHOWK
DARBHANGA(BIHAR)

Tenant Name: NIKHIL TIBREWAL

Annual Lettable Value 0

Rent Receivable 177400

177400

Higher of above

177400

Annual Rental Value u/s 23

Less:

53220

Deduction u/s 24(a)

370408

Interest

423628

-246228

House Property loss exceeding 200000/- cannot be set off against other head of income

Income from Business or Profession (Chapter IV D)

10553

Net profit as per profit & loss a/c

1055386

Add:

Depreciation Debited in P&L A/c

32639

Total

1088025

Less:

Depreciation as per Chart u/s 32

32639

32639

1055386

Income from Other Sources (Chapter IV F)



Self-Attested
Rajesh Kumar Jha

Interest From Saving Bank A/c 3408

Gross Total Income 858794

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.

House Loan

Tuition Fee

Total

79283

313112

129640

522035

150000

u/s 80TTA (Interest From Saving Bank Account.)

3408

153408

Total Income

Round off u/s 288 A

Income Exempt u/s 10

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

705386

705390

83483

Tax Due

53578

Health & Education Cess (HEC) @ 4.00%

2143

55721

T.D.S./T.C.S

88475

-32754

Fee for default in furnishing return of income u/s 234F

5000

-27754

Refundable (Round off u/s 288B)

27750

Tax calculation on Normal income of Rs 705386/-

Exemption Limit :250000

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

Tax on 500001 to 705386 = 205386 @20% = 41077

Total Tax = 53577

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)

88475

Details of Exempt Income

S.No.	Particulars	Amount
1		83483
	Total	83483

Interest calculated upto December,2019, Due Date for filing of Return September 30, 2019

Due date extended to 31/10/2019 F.NO.225/157/2019/TA II DT. 27.09.2019

As per notification, due date for the purpose of interest u/s 239A, has not been extended.

Statement of Current Year Loss Adjustment



Self Attested
Rajesh K Jha

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		246228			
House Property	NIL		NIL	NIL	N
Business	1055386	200000		NIL	855386
Speculation Business	NIL	NIL	NIL	NIL	N
Short term Capital Gain	NIL	NIL	NIL	NIL	N
Long term Capital Gain	NIL	NIL	NIL	NIL	N
Other Sources	3408	NIL	NIL		3408
Total Loss Set off		200000	NIL	NIL	
Loss Remaining after set off		46228	NIL	NIL	

Statement of House Property losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			46228
Total	0	0	46228

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Motor Car	15%	113485	0	0	113485	0	0	113485	17023	96462
Computer	40%	4439	0	0	4439	0	0	4439	1776	2663
Revolver	15%	24341	0	0	24341	0	0	24341	3651	20690
Furniture and fitting	10%	0	33800	0	33800	0	0	33800	3380	30420
Furniture and fitting	10%	0	44800	0	44800	0	0	44800	4480	40320
Office Television	15%	0	0	31058	31058	0	0	31058	2329	28729
Total		142265	78600	31058	251923	0	0	251923	32630	219293

Details of T.D.S. on Non-Salary (26 AS Import Date: 28 Oct 2019)

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	DARBHANGA MUNICIPAL CORPORATION	PTND00816E	3142879	62058	62058
2	EXECUTIVE ENGINEER	PTNE00574A	2561679	25617	25617
	TOTAL		5704558	88475	88475

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
Business	194C	5704558	5704558	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c : 5704558	88475
Total		5704558	5704558		88475

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	10AEWPJ3796A1ZI	5704558
	TOTAL	5704558

Sd/- Attested
Rajesh K Jha



Bank Account Detail

S. No	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	IDBI Ltd		072310400008199 9		IBKL0000723	Saving(Primary)
2	IDBI Ltd		006567510001045 0		IBKL0000723	Cash Credit
3	IDBI Ltd		006567510001041 4		IBKL0000723	Cash Credit
4	IDBI Ltd		006567510001048 6		IBKL0000723	Cash Credit
5	State Bank of India		20084543075		SBIN0003025	Saving
6	Punjab National Bank		464900870000002 08		PUNB0464900	Current
7	Punjab National Bank		464900010000165 0		PUNB0464900	Current
8	Punjab National Bank		464900870000008 0		PUNB0464900	Cash Credit
9	Corporation Bank		131602901120001		CORP0001356	Saving
10	AXIS BANK		919010080798174		UTI00000658	Saving



Self Attested
Rajesh K Jha

Rajesh K Jha
Signature
(RAJESH KUMAR JHA)
Date-17.08.2021

RAJESH KUMAR JHA
C/O SRI PHOOL KUMAR, MISHARTOLA, HANUMANGANJ, DARBHANGA

Balance Sheet as on 31st March 2019

Liabilities	Sch	Amount	Assets	Sch	Amount
Capital Account	1	39,65,880.44	Fixed Assets	6	2,19,285.15
Loan Funds	2	41,25,298.63	Investments	7	10,11,000.00
Unsecured Loans	3	44,50,000.00	Loan and Advances	8	59,90,958.00
Sundry Creditors	4	11,25,617.35	Cash at Bank	9	58,53,206.27
Others payable	5	15,000.00	Cash in Hand	10	2,41,691.00
			Other Current Assets		3,65,654.00
Total		1,36,82,794.42	Total		1,36,82,794.42

The accompanying notes are an integral part of the financial statements.
As per our report of even date.

For KUMAR SAJJAN & CO
Chartered Accountants
(Registration No. 0025352)

SAJJAN KUMAR

Membership No.: 439529
Place: DARBHANGA
Date: 24/12/2019



For RAJESH KUMAR JHA

Rajesh Kumar Jha
RAJESH KUMAR JHA
Proprietor

Self Attested
Rajesh Kumar Jha

RAJESH KUMAR JHA
C/O SRI PHOOL KUMAR, MISHARTOLA, HANUMANGANJ, DARBHANGA

Profit & Loss for the year Ending 31st March 2019

Particulars	Sch	Amount	Particulars	Sch	Amount
To Salaries and Wages		2,71,849.00	By Gross Profit		26,23,938.51
To Telephone Expenses		4,856.00			
To Rent Paid		80,000.00			
To Power and Fuel (Indirect)		43,670.00			
To Conveyance Expenses		9,835.00			
To Travelling expenses		95,800.00			
To Workmen and Staff Welfare Expenses		35,670.00			
To Festival Celebration Expenses		32,600.00			
To Audit Fee		15,000.00			
To Other Expenses	11	9,66,633.19			
To Depreciation		32,639.00			
To Net Profit		10,55,386.32			
Total		26,23,938.51	Total		26,23,938.51

The accompanying notes are an integral part of the financial statements.
As per our report of even date

For KUMAR SAJJAN & CO
Chartered Accountants
(Registration No. 0025352C)

SAJJAN KUMAR

Membership No.: 439529
Place: DARBHANGA
Date: 24/12/2019



For RAJESH KUMAR JHA

Rajesh K Jha

RAJESH KUMAR JHA
Proprietor

Self-Attested

Rajesh K Jha

RAJESH KUMAR JHA
C/O SRI PHOOL KUMAR, MISHARTOLA, HANUMANGANJ, DARBHANGA

Trading A/c 1 for the year Ending 31st March 2019

Particulars	Sch	Amount	Particulars	Sch	Amount
To Purchases	12	12,16,904.49	By Sales of services	13	57,04,558.00
To Labour Expenses		18,63,715.00			
To Gross Profit		26,23,938.51			
Total		57,04,558.00	Total		57,04,558.00

The accompanying notes are an integral part of the financial statements.
As per our report of even date.

For KUMAR SAJJAN & CO
Chartered Accountants
(Registration No. 0025352C)

Sajjan Kumar
SAJJAN KUMAR

Membership No.: 439529
Place: DARBHANGA
Date: 24/12/2019



For RAJESH KUMAR JHA

RAJESH KUMAR JHA
Proprietor

*Self Attested
Rajesh Kumar Jha*

Capital A/c as on 31st March 2019

Schedule: 1

Particulars	Amount	Particulars	Amount
To Drawings	5,79,700.00	By Balance B/F	41,18,345.42
To LIP	79,283.00	By Net Profit	10,55,386.32
To Tutor fees	1,29,640.00	By Other Sources Income (Exempt Income)	83,483.00
To House loan interest	3,70,408.00	By House Property Income	1,77,400.00
To House Loan Repayment	3,13,111.50	By Interest on Saving Bank A/c	3,408.20
To Balance C/F	39,65,680.44		
Total	54,38,022.94	Total	54,38,022.94

Annexure for : Other Sources Income (Exempt Income)

Particular	Amount
Money Back Policy	83,483.00
TOTAL	83,483.00

Schedule for Loan Funds

Schedule : 2

Particulars	Amount
IDBI Flat loan A/c 0065675100010450	19,40,531.00
IDBI Flat loan A/c 0065675100010414	9,67,363.00
IDBI Flat loan A/c 0065675100010469	20,027.35
PNB (CC) A/c No 4649008700000080	8,98,988.78
Corporation Bank A/c No 565121000021594	3,08,386.50
Total	41,25,296.63

Schedule for Unsecured Loans

Schedule : 3

Particulars	Amount
Gita Devi	6,00,000.00
Prabhash kumar Mishra	3,00,000.00
Pratul Kumar Srivastva	7,00,000.00
Shardanand Jha	15,00,000.00
Shyamanand Jha	7,00,000.00
Vinodanand Jha	6,50,000.00
Total	44,50,000.00

Schedule for Sundry Creditors

Schedule : 4

Particulars	Amount
AMAN TRADERS	1,95,414.00
KARBLA CONSTRUCTION	2,97,401.00
M. A. TRADERS	2,45,902.13
SHREE LAXMI TRADERS	43,745.90
SHREE RAMCHRITRA CONSTRUCTION	1,74,786.32
SUNRISES SUPPLIERS	1,69,388.00
Total	11,26,617.35



Self Attested
Rajesh K Jha

RAJESH KUMAR JHA
C/O SRI PHOOL KUMAR MISHARTOLA HANUMANGANI, DARBHANGA

Schedule for Others payable

Particulars	Amount
Audit fee	15,000.00
Total	15,000.00

Schedule : 5

Fixed Assets as on 31st March 2019

Schedule : 6

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Furniture and fitting	10.00%	-	33,800.00	-	-	33,800.00	3,380.00	30,420.00
Furniture and fitting	10.00%	-	44,800.00	-	-	44,800.00	4,480.00	40,320.00
Motor Car	15.00%	1,13,485.30	-	-	-	1,13,485.30	17,023.00	96,462.30
Computer	40.00%	4,439.40	-	-	-	4,439.40	1,776.00	2,663.40
Revolver	15.00%	24,341.45	-	-	-	24,341.45	3,651.00	20,690.45
Office Television	15.00%	-	-	31,058.00	-	31,058.00	2,329.00	28,729.00
Total		1,42,265.15	78,600.00	31,058.00	-	2,51,924.15	32,639.00	2,19,285.15

Schedule for Investments

Schedule : 7

Particulars	Amount
N.S.C.	10,11,000.00
Total	10,11,000.00



Self Attested

Rajesh Kumar Jha

Schedule for Loan and Advances

Particulars	Schedule : 8 Amount
Security Deposits	26,73,558.00
Advance For Flate	31,17,400.00
Advance For Land (Julfan Ansari)	2,00,000.00
Total	59,90,958.00

Schedule for Cash at Bank

Particulars	Schedule : 9 Amount
PNB (CA) A/c No 4649002100000208	1,496.64
PNB A/c (SB) No 4649000100001650	1,239.25
IDBI A/c No 0723104000081999	20,49,426.18
SBI A/c No 20084543075	18,997.00
Axis Bank A/c No 919020001911492	37,82,047.20
Total	58,53,206.27

Schedule for Other Current Assets

Particulars	Schedule : 10 Amount
TDS Receivable (2015-16)	60,828.00
TDS Receivable (2016-17)	1,88,166.00
TDS Receivable (2017-17)	29,185.00
TDS Receivable (2018-19)	88,475.00
Total	3,66,654.00

Schedule for Other Expenses

Particulars	Schedule : 11 Amount
Deduction From Bill	4,44,906.00
Printing And Stationery	6,745.00
Bank Charges and Interest	2,24,782.86
Machine Hire Charges	1,23,614.00
Legal expenses	24,000.00
Site Expenses	43,970.00
Accounting Charges	11,000.00
Misc Expenses	87,615.00
Round Off	0.33
Total	9,66,633.19

Schedule for Purchases

Particulars	Schedule : 12 Amount
Purchases Of Raw Material.(Iron Road ,Cements, Bricks)	9,84,304.49
Purchases Of Raw Material (Bricks)	2,32,600.00
Total	12,16,904.49

Schedule for Sales of services

Particulars	Schedule : 13 Amount
Receipt from Construction Works	57,04,558.00
Total	57,04,558.00



Sd/- Attestee
Rajesh Kumar Jha

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AEWPJ3796A		
Name	RAJESH KUMAR JHA		
Address	C/O SRI PHOOL KUMAR, MISHARTOLA, HANUMANGANJ, DARBHANGA, BIHAR, 846004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	169530740100121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	2	415680
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under MAT, where applicable	4	415680
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	71835
	Taxes Paid	8	71840
	(+) Tax Payable /(-) Refundable (6-7)	9	0
	Dividend Tax Payable	10	0
Dividend Distribution Tax details	Interest Payable	11	0
	Total Dividend tax and interest payable	12	0
	Taxes Paid	13	0
	(+) Tax Payable /(-) Refundable (11-12)	14	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+) Tax Payable /(-) Refundable (17-18)		0

Income Tax Return submitted electronically on 10-01-2021 01:48:13 from IP address 103.51.148.122 and verified by

RAJESH KUMAR JHA

having PAN AEWPJ3796A on 15-03-2021 13:51:15 from IP address 103.51.148.122 using

Electronic Verification Code CIQ8UJLH91 generated through Aadhaar OTP

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Self Attested
Rajesh Kumar Jha

24/01/2021
Note - 9 verified from
Income tax Portal.
499529



Assessee's Name	RAJESH KUMAR JHA		
Assessee's Name	PHOOL KUMAR JHA		
Address	C/O SRI PHOOL KUMAR, MISHARTOLA, HANUMANGANJ, DARBHANGA, BIHAR, 846004		
E-Mail	dilipjha676@gmail.com		
Status	Individual	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AEWPJ3796A	Date of Birth	02/01/1974
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Site preparation works(08001) , CONSTRUCTION-Construction and maintenance of roads, rails, bridges, tunnels, ports, harbour, runways etc.(08005)		
GSTIN No.	10AEWPJ3796A1Z1		
Filing Status	Original		
Return Filed On	10/01/2021	Acknowledgement No.:	189530740100121
Last Year Return Filed On	24/12/2019	Serial No.:	277419081241219
Aadhaar No.	254839849850	Passport No.:	
Bank Name	IDBI Ltd, , A/C NO:0723104000081999 ,Type: Saving ,IFSC: IBKL0000723		
Tele:	Mob:9955212272		

Computation of Total Income

Income from House Property (Chapter IV C)

-150930

HARI NARAYAN ENCLAVE APARTMENT NEAR GIRI JI
TRUCK STAND MIRZAPUR CHOWK
DARBHANGA(BIHAR)

Tenant Name: NIKHIL TIBREWAL

Annual Lettable Value 0

Rent Receivable 180000

Higher of above

180000

Annual Rental Value u/s 23

180000

Less:

Deduction u/s 24(a)

54000

Interest

276930

330930

-150930

Income from Business or Profession (Chapter IV D)

45631

Income u/s 44AD

456312

Income from Other Sources (Chapter IV F)

26909

Interest From Saving Bank A/c

8793

Others Income

260300

269093

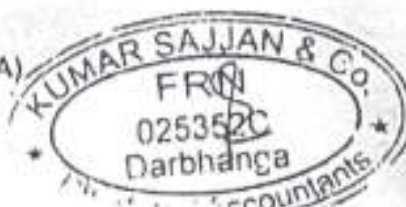
Gross Total Income

57447

Less: Deductions (Chapter VI-A)

u/s 80C

*Self Attested
Rajesh k jha*



P	79283
House Loan	296714
Total	375997

u/s 80TTA (Interest From Saving Bank Account.)	150000
	8793

Total Income	158793
Round off u/s 288 A	415682
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	415680

Tax Due	8284
Rebate u/s 87A	8284

T.D.S./T.C.S	0
	71835
	-71835
Refundable (Round off u/s 288B)	71840

Tax calculation on Normal income of Rs 415682/-

Exemption Limit 250000

Tax on (415682-250000) = 165682 @ 5% = 8284

Total Tax = 8284

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 58168

T.C.S.(as per Annexure) 13667

Due Date for filing of Return July 31, 2020

Due date extended to 10/01/2021

Income Declared u/s 44 AD

Gross Receipts/Turnover	2908390.00	
Book Profit	456312.00	15.69 %
Deemed Profit	232671.20	8.00 %
Net Profit Declared	456312.00	15.69 %

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		150930			
House Property	NIL		NIL	NIL	NIL
Business	456312	150930		NIL	305382
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	269093	NIL	NIL	NIL	269093
Total Loss Set off		150930	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Self Attested
Rajesh K Jha



Statement of House Property losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2019-2020(24/12/2019)	46228	0	46228
Total	46228	0	46228

Details of T.D.S. on Non-Salary(26 AS Import Date:03 Jan 2021)

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	DARBHANGA MUNICIPAL CORPORATION	PTND0081EE	2908390	58168	58168
	TOTAL		2908390	58168	58168

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
Business	194C	2908390	2908390	Gross Receipt/Turnover 44AD 2908390	58168
	Total	2908390	2908390		58168

Details of T.C.S.(26 AS Import Date:03 Jan 2021)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	SAHL AUTOMOTIVES PRIVATE LIMITED	PTN505757D	13667	13667
	TOTAL		13667	13667

GST Turnover Detail

S.NO	GSTIN	Turnover
1	10AEWPJ3796A1Z1	313896
	TOTAL	313896

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	IDBI Ltd		072310400005199		IBKL0000723	Saving(Primary)
2	IDBI Ltd		006567510001045		IBKL0000723	Cash Credit
3	IDBI Ltd		006567510001041		IBKL0000723	Cash Credit
4	IDBI Ltd		006567510001046		IBKL0000723	Cash Credit
5	State Bank of India		20084543075		SBIN0003025	Saving
6	Punjab National Bank		454900870000002		PUNB0464900	Current
7	Punjab National Bank		454900010000165		PUNB0464900	Current
8	Punjab National Bank		454900870000008		PUNB0464900	Cash Credit
9	Corporation Bank		135602901120001		CORP0001356	Saving
10	AXIS BANK		919010080798174		UTIB0000658	Saving



Rajesh K Jha
Signature
(RAJESH KUMAR JHA)

Self Attested
Rajesh K Jha

RAJESH KUMAR JHA
C/O SRI PHOOL KUMAR, MISHARTOLA, HANUMANGANJ, DARBHANGA

Balance Sheet as on 31st March 2020

Liabilities	Sch	Amount	Assets	Sch	Amount
Capital Account	1	40,38,318.31	Fixed Assets	5	13,62,657.55
Loan Funds	2	41,83,469.33	Investments	6	10,11,000.00
Unsecured Loans	3	16,00,000.00	Cash in Hand		7,28,639.54
Sundry Creditors	4	4,31,110.00	Cash at Bank	7	8,98,675.55
			Other Current Assets	8	2,60,767.00
			Loan and Advances	9	59,90,956.00
Total		1,02,52,897.64	Total		1,02,52,897.64

The accompanying notes are an integral part of the financial statements.
As per our report of even date.

For RAJESH KUMAR JHA

Rajesh Kumar Jha

RAJESH KUMAR JHA
Proprietor



Prepared
10/01/2021
Note - 9 verified only saubodh
original copy of ITA
it is not any kind of report.
M.No - 439529

Sd/- Attested
Rajesh Kumar Jha

Trading Account for the year Ending 31st March 2020

Particulars	Sch	Amount	Particulars	Sch	Amount
To Purchases		8,78,363.00	By Sales of services	11	29,08,390.00
To Labour Expenses		6,74,696.00			
To Gross Profit		13,55,331.00			29,08,390.00
Total		29,08,390.00	Total		

Profit and Loss Account for the year Ending 31st March 2020

Particulars	Sch	Amount	Particulars	Sch	Amount
To Salaries and Wages		2,78,000.00	By Gross Profit		13,55,331.00
To Telephone Expenses		4,792.00			
To Rent Paid		60,000.00			
To Power and Fuel (Indirect)		38,230.00			
To Conveyance Expenses		6,745.00			
To Travelling expenses		11,230.00			
To Workmen and Staff Welfare Expenses		28,936.00			
To Festival Celebration Expenses		21,300.00			
To Other Expenses	10	4,19,764.00			
To Depreciation		30,022.00			
To Net Profit		4,56,312.00			13,55,331.00
Total		13,55,331.00	Total		

The accompanying notes are an integral part of the financial statements.
As per our report of even date.

For RAJESH KUMAR JHA
Rajesh K Jha
RAJESH KUMAR JHA
Proprietor

14/01/2021
Note - 9 verified Sales
Gross Income Tax final
It has not any kind of Receipt
M. No - 439527

Self - Attested
Rajesh K Jha

Capital A/c as on 31st March 2020

Schedule: 1

Particulars	Amount	Particulars	Amount
To Drawings	1,20,000.00	By Balance B/F	39,65,880.31
To LIP	79,283.00	By Net Profit	4,56,312.00
To House loan interest	2,75,930.00	By Other Income	2,60,300.00
To House Loan Repayment	2,96,714.00	By House Property Income	1,80,000.00
		By Interest on Saving Bank A/c	8,753.00
To Balance C/F	40,38,318.31		
Total	48,71,245.31	Total	48,71,245.31

Schedule for Loan Funds

Schedule : 2

Particulars	Amount
IDBI Flat loan A/c 0055575100010450	12,64,538.00
IDBI Flat loan A/c 0055575100010414	-
IDBI Flat loan A/c 0055575100010469	9,43,419.42
PNB (CC) A/c No 4549008700000080	9,94,502.91
Corporation Bank A/c No 565121000021594	9,81,009.00
Axis Bank Loan (Creta)	41,83,469.33
Total	

Schedule for Unsecured Loans

Schedule : 3

Particulars	Amount
Gita Devi	6,00,000.00
Prabhash kumar Mishra	3,00,000.00
Pratul Kumar Srivastva	7,00,000.00
Total	16,00,000.00

Schedule for Sundry Creditors

Schedule : 4

Particulars	Amount
AMAN TRADERS	45,930.00
KARBLA CONSTRUCTION	1,23,680.00
M. A. TRADERS	85,300.00
SHREE LAXMI TRADERS	56,970.00
SHREE RAMCHRITRA CONSTRUCTION	53,800.00
SUNRISES SUPPLIERS	65,430.00
Total	4,31,110.00



Self Attested
Rajesh k Jha

RAJESH KUMAR JHA
C/O SRI PHOOL KUMAR MISHARTOLA, HANUMANGANJ DARBHANGA

Fixed Assets as on 31st March 2020

Schedule

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Motor Car	15.00%	96,463.00	-	-	-	96,463.00	14,469.00	81,994.00
Computer	40.00%	2,664.00	-	-	-	2,664.00	1,066.00	1,598.00
Revolver	15.00%	20,690.00	-	-	-	20,690.00	3,104.00	17,586.00
Furniture and fitting	10.00%	30,420.00	-	-	-	30,420.00	3,042.00	27,378.00
Furniture and fitting	10.00%	40,320.00	-	-	-	40,320.00	4,032.00	36,288.00
Office Television	15.00%	28,729.00	-	-	-	28,729.00	4,309.00	24,420.00
Cresta Vehicle	15.00%	-	13,80,463.00	-	-	13,80,463.00	-	11,73,393.55
Total		2,19,286.00	13,80,463.00	-	-	15,99,749.00	30,022.00	13,62,657.55

Note: Note - Cresta Vehicle is 100% personals use Hence no depreciation is allowed.

Schedule for Investments

Schedule

Particulars	Amount
N.S.C.	10,11,000.00
Total	10,11,000.00

Schedule for Cash at Bank

Schedule

Particulars	Amount
PNB (CA) A/c No 4649002100000208	-
PNB A/c (SB) No 4649000100001650	6,357.45
IDBI A/c No 0723104000081999	3,940.73
SBI A/c No 20084543075	5,076.97
Axis Bank A/c No 919020001911492	61,270.40
Axis Bank A/c No 919010080798174	8,22,030.00
Total	8,98,676.55

3rd - Attached

Brought forward



RAJESH KUMAR JHA
C/O SRI PHOOL KUMAR, MISHARTOLA, HANUMANGANJ, DARBHANGA

Schedule for Other Current Assets

Schedule : 8

Particulars	Amount
TDS Receivable (2019-20)	71,835.00
GST Input Credit	1,88,932.00
Total	2,60,767.00

Schedule for Loan and Advances

Schedule : 9

Particulars	Amount
Security Deposits	26,73,558.00
Advance For Flate	31,17,400.00
Advance For Land (Juitan Ansari)	2,00,000.00
Total	59,90,958.00

Schedule for Other Expenses

Schedule : 10

Particulars	Amount
Deduction From Bill	1,76,321.00
Printing And Stationery	5,438.00
Bank Charges and Interest	86,320.00
Machine Hire Charges	84,632.00
Legal expenses	18,630.00
Site Expenses	29,360.00
Prpfessional fee	4,600.00
Misc Expenses	14,583.00
Round Off	-
Total	4,19,764.00

Schedule for Sales of services

Schedule : 11

Particulars	Amount
Receipt from Construction Works	29,08,390.00
Total	29,08,390.00



Self Attested
Rajesh K Jha

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHAMBHU MITHILESH JHA			AHEPJ6367Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	G-302	Rashmi Dhruvita Park				
	Road/Street/Post Office	Area/Locality				
	Vasai Link Road, Near Saraswat Bank	Nallasopara(E)		Status Individual		
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment		
	Palghar	MAHARASHTRA	401209	XXXX XXXX 8213		
Designation of AO(Ward/Circle)			WARD 33(3)(4), MUMBAI		Original or Revised ORIGINAL	
E-filing Acknowledgement Number			950898850280718		Date(DD/MM/YYYY) 28-07-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	769729
	2	Deductions under Chapter-VI-A			2	163069
	3	Total Income			3	606660
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	34847
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	34847
	7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	138345		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c+7d)		7e	138345	
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	103500	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 28-07-2018 20:49:55 from IP address 111.119.196.36 and has been electronically verified by SHAMBHU MITHILESH JHA in the capacity of ASSESSEE having PAN AHEPJ636

on 28-07-2018 20:54:23 from IP address 111.119.196.36 at PALGHAR using

Electronic Verification Code QUZ7PK2B8F generated through Net Banking m

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



CERTIFIED TRUE COPY

This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature

A.Y. 2018-2019

Name : Shambhu Mithilesh Jha
Father's Name : Mithilesh Jha
Address : G-302,
 Rashmi Dhruvita Park
 Vasai Link Road, Near Saraswat Bank,
 Nallasopara(E), Palghar - 401 209

Previous Year : 2017-2018
PAN : AHEPJ 6367 Q
Ward/Circle :
Status : Individual
Date of Birth : 10-May-1985
Aadhaar No. : 8874 3052 8213

Resident**Statement of Income**

Rs. Rs. Rs.

■ Income from House Property

Less: Interest on borrowed capital u/s 24(b)

2,06,087

Income from self occupied property

-2,00,000

Income chargeable under the head "House Property"

-2,00,000

■ Profits and gains of Business or Profession

Profession: u/s 44ADA - Presumptive profits

9,67,660

Income chargeable under the head "Business and Profession"

9,67,660

■ Income from other sources

Bank Interest

2,069

Income chargeable under the head "other sources"

2,069

■ Gross Total Income

7,69,729

Deductions under Chapter VI-A

80D: Medical Insurance Premium

11,000

80TTA - Interest on saving Bank a/c

2,069

Investment u/s 80C, CCC, CCD

Housing loan repayment

5,07,900

Life Insurance premium

61,964

Deduction subject to ceiling u/s 80CCE

1,50,000

1,63,069

■ Total Income

6,06,660

Tax on total income

33,832

Add: Education cess

1,015

Tax with cess

34,847

Net Tax

34,847

TDS

1,38,345

Total prepaid taxes

1,38,345

■ Refund Due

1,03,600

Bank A/c for Refund: ICICI Bank, Mumbai 1502778 IFSC: ICIC0001044

**CERTIFIED TRUE COPY**

This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to Mr. SHAMBHU MITHILESH JHA] Authority without our any risk & liability what so ever in nature

Date : 28-Jul-2018

Place : Palghar

M/s. SPS & ASSOCIATES.
(Prop. Mr. Shambhu Mithilesh Jha.)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR FROM
1/4/2017 TO 31/3/2018,

Expenditure	AMOUNTS	Income	AMOUNTS
To Court Fees Paid	4,97,813.00	To Court Fees Recd	4,86,254.00
To Conveyance Exp.	54,973.00	By Professional Fees	20,84,110.00
To Electricity Charges	50,208.00		
To Rent	1,50,000.00		
To Printing & Stationery	39,875.00		
To Salary	3,15,000.00		
To Staff Welfare	98,100.00		
To Professional Fees	6,000.00		
To Tea & Cold Drink	19,587.00		
To Treavelling Expense	1,54,316.00		
To Telephone charges	39,341.00		
To Depreciation	1,51,000.00		
To Sundry Expenses	26,491.00		
To Net Profit	9,67,660.00		
	<u>25,70,364.00</u>		<u>25,70,364.00</u>



CERTIFIED TRUE COPY

This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to Income tax Authority without our any risk & liability what so ever in nature.

LIABILITIES	AMOUNTS		<u>ASSETS</u>	AMOUNTS	AMOUNTS
Capital A/c	17,71,964.00		<u>FIXED ASSETS</u>		
Add : Capital Introduce	8,19,731.00		Flat		10,80,000.00
	25,91,695.00		Flat		30,70,000.00
Add: Net Profit	9,67,660.00		Jewellery		42,780.00
	35,59,355.00		Furniture & Fixtures	22,097.00	
Less: Withdrawals	4,01,387.00	31,57,968.00	Add:Furniture & Fixtures	1,51,000.00	
				1,73,097.00	
<u>SECURED LOAN</u>			Less:Depreciation	17,310.00	1,55,787.00
Home Loan		19,92,100.00	Computer	80,000.00	
			Less:Depreciation	12,000.00	68,000.00
<u>CURRENT LIABILITIES</u>			Household Appliances		36,841.00
Sundry Creditors		56,894.00	<u>CURRENT ASSETS</u>		
			Loans & Advances		2,39,714.00
			Sundry Debtors		1,35,714.00
			Investment / Deposits		2,59,800.00
			Cash / Bank & Others		1,18,326.00
		52,06,962.00			52,06,962.00



This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to Income tax Authority without our any risk & liability what so ever in nature

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name		PAN	
SHAMBHU MITHILESH JHA		AHEPJ6367Q	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-4
G-302	Rashmi Dhruvita Park		
Road/Street/Post Office	Area/Locality		
Vasai Link Road, Near Saraswat Bank	Nallasopara(E)		
Town/City/District	State	Pin/Zip Code	Status Individual
Palghar	MAHARASHTRA	401209	Filed u/s
		139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		WARD 33(3)(4), MUMBAI	
e-filing Acknowledgement Number		946235060290819	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	865442
2	Total Deductions under Chapter-VI-A	2	166032
3	Total Income	3	699410
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	54477
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	54477
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	116582
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	116582
9	Refund (7e-6)	8	0
		9	62110
10	Exempt Income		
	Agriculture		0
	Others		0
		10	0

Income Tax Return submitted electronically on 29-08-2019 12:43:03 from IP address 103.120.208.106 and verified by SHAMBHU MITHILESH JHA having PAN AHEPJ6367Q on 29-08-2019 12:44:17 from IP address 103.120.208.106 using Electronic Verification Code PG9TXCTZEI generated through Aadhaar OTP mode.

CERTIFIED TRUE COPY

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature

A.Y. 2019-2020

Name : Shambhu Mithilesh Jha

Father's Name : Mithilesh Jha

Address : G-302,

Rashmi Dhruvita Park

Vasai Link Road, Near Saraswat Bank,

Nallasopara(E), Palghar - 401 209

Previous Year : 2018-2019

PAN : AHEPJ 6367 Q

Status : Individual

Date of Birth : 10-May-1985

Aadhaar No. : 8874 3052 8213

Resident

Statement of Income

Income from House Property

Rs. Rs. Rs.

Less: Interest on borrowed capital u/s 24(b)

Income from self occupied property

1,16,904

Income chargeable under the head "House Property"

-1,16,904

Profits and gains of Business or Profession

-1,16,904

Profession: u/s 44ADA - Presumptive profits

9,72,802

Income chargeable under the head "Business and Profession"

9,72,802

Income from other sources

Interest income

9,544

Income chargeable under the head "other sources"

9,544

Gross Total Income

8,65,442

Deductions under Chapter VI-A

80D: Medical Insurance Premium

80TTA: Interest on Saving a/c

11,000

Investment u/s 80C, CCC, CCD

5,032

Housing loan repayment

12,91,689

Life Insurance premium

61,984

Deduction subject to ceiling u/s 80CCE

Total Income

1,50,000

1,66,032

Tax on total income

6,99,410

Add: Cess

52,382

Tax with cess

2,095

Net Tax

54,477

TDS

54,477

Total prepaid taxes

1,16,582

Refund Due

1,16,582

62,110

Bank A/c for Refund: ICICI Bank



CERTIFIED TRUE COPY

This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to Income Tax Authority without our any risk & liability what so ever in nature

Date : 29-Aug-2019

Place : Palghar

[SHAMBU MITHILESH JHA]

M/s. SPS & ASSOCIATES.
(Prop. Mr. Shambhu Mithilesh Jha.)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR FROM
1/4/2018 TO 31/3/2019.

Expenditure	AMOUNTS	Income	AMOUNTS
To Court Fees Paid	5,05,362.00	To Court Fees Recd	4,96,251.00
To Conveyance Exp.	54,973.00	By Professional Fees	19,35,320.00
To Electricity Charges	52,648.00		
To Rent	1,50,000.00		
To Printing & Stationery	40,256.00		
To Salary	3,13,069.00		
To Staff Welfare	65,820.00		
To Professional Fees	6,000.00		
To Tea & Cold Drink	20,365.00		
To Treavelling Expense	1,56,985.00		
To Telephone charges	40,251.30		
To Depreciation	25,778.70		
To Sundry Expenses	27,261.00		
To Net Profit	9,72,802.00		
	<u>24,31,571.00</u>		<u>24,31,571.00</u>



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This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature

M/s. SPS & ASSOCIATES.
(Prop. Mr. Shambhu Mithlesh Jha.)
BALANCE SHEET AS ON 31ST MARCH 2019.

LIABILITIES	AMOUNTS	AMOUNTS	ASSETS	AMOUNTS	AMOUNTS
Capital A/c	31,57,968.00		<u>FIXED ASSETS</u>		
Add: Net Profit	9,72,802.00		Flat		10,80,000.00
	41,30,770.00		Flat		30,70,000.00
Less: Withdrawals	35,612.00	40,95,158.00	Jewellery		25,300.00
<u>SECURED LOAN</u>			Furniture & Fixtures	1,55,787.00	
Home Loan		7,00,411.00	Less: Depreciation	15,578.70	1,40,208.30
<u>CURRENT LIABILITIES</u>			Computer	68,000.00	
Sundry Creditors		48,250.00	Less: Depreciation	10,200.00	57,800.00
			Household Appliances		35,841.00
			<u>CURRENT ASSETS</u>		
			Loans & Advances		95,620.00
			Sundry Debtors		1,35,714.00
			Investment / Deposits		1,25,684.00
			Cash / Bank & Others		76,651.70
		<u>48,43,819.00</u>			<u>48,43,819.00</u>



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This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to Income tax Authority without our any risk & liability what so ever in nature

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AHEPJ6367Q		
Name	SHAMBHU MITHILESH JHA		
Address	G-302, Rashmi Dhruvita Park, Vasal Link Road, Near Saraswat Bank, Nallasopara(E), Palghar, MAHARASHTRA, 401209		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	933420370291220

Taxable Income and T details	Current Year business loss, if any	1	0
	Total Income		752530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	65526
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	65526
	Taxes Paid	7	65711
Dividend Distribution Tax details	(+)/Tax Payable /(-)/Refundable (6-7)	8	-19
	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
Accrue Income Tax Detail	(+)/Tax Payable /(-)/Refundable (11-12)	13	
	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)/Tax Payable /(-)/Refundable (17-18)	19	

Income Tax Return submitted electronically on 29-12-2020 12:25:58 from IP address 103.120.208.24 and verified by

SHAMBHU MITHILESH JHA

having PAN AHEPJ6367Q on 18-01-2021 15:03:09 from IP address 103.120.208.24 using

Electronic Verification Code CFQ835CJDI generated through Aadhaar OTP mode, ☒

CERTIFIED TRUE COPY

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



This ITR is prepared as per details furnished by the taxpayer and considering the said details to be true & correct we have submitted the same to income tax Authority without any risk & liability what so ever in nature.

A.Y. 2020-2021

Name : Shambhu Mithlesh Jha

Previous Year : 2019-2020

Father's Name : Mithlesh Jha

PAN : AHEPJ 6367 Q

Address : G-302,

Rashmi Dhruvita Park

Status : Individual

Vasai Link Road, Near Saraswat Bank,

Date of Birth : 10-May-1985

Nallasopara(E), Palghar - 401 209

Aadhaar No. : 8874 3052 8213

Resident

Statement of Income**Income from House Property**

Self occupied property

Less: Interest on borrowed capital u/s 24(b)

59,780

Income from self occupied property

-59,780

Income chargeable under the head "House Property"

-59,780

Profits and gains of Business or Profession

Profession: u/s 44ADA - Presumptive profits

9,73,313

Income chargeable under the head "Business and Profession"

9,73,313

Gross Total Income

9,13,533

Deductions under Chapter VI-A

80D: Medical Insurance Premium

11,000

Investment u/s 80C, CCC, CCD

Housing loan repayment

5,652

Life insurance premium

61,964

Tuition fees

84,254

Deduction subject to ceiling u/s 80CCE

1,50,000

Deduction in respect of payments from 01-Apr-20 to 31-Jul-20
(For Sch.DI)

0

1,61,000

Total Income

7,52,533

Total income rounded off u/s 288A

7,52,530

Tax on total income

63,006

Add: Cess

2,520

Tax with cess

65,526

Net Tax

65,526

TDS

65,717

Total prepaid taxes

65,717

Refund Due

190

Bank A/c for Refund: ICICI Bank 104401502778 IFSC: ICIC0001044

Date : 29-Dec-2020

Place : Palghar

**CERTIFIED TRUE COPY**

This ITR is prepared as per details provided by Assessee and Certified [SHAMBHU MITHILESH JHA] the said details as true & correct we have submitted the same to Income tax Authority without any risk & liability what so ever in nature

M/s. SPS & ASSOCIATES.
(Prop. Mr. Shambhu Mithilesh Jha.)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR FROM
1/4/2019 TO 31/3/2020

Expenditure	AMOUNTS	Income	AMOUNTS
To Court Fees Paid	11,00,000.00	To Court Fees Recd	11,00,000.00
To Conveyance Exp.	56,248.00	By Professional Fees	19,46,625.00
To Electricity Charges	58,667.00		
To Rent	1,50,000.00		
To Printing & Stationery	45,268.00		
To Salary	2,09,892.00		
To Staff Welfare	46,521.00		
To Professional Fees	6,000.00		
To Tea & Cold Drink	24,851.17		
To Treavelling Expense	1,25,684.00		
To Telephone charges	50,634.00		
To Depreciation	1,66,690.83		
To Sundry Expenses	32,856.00		
To Net Profit	9,73,313.00		
	<u>30,46,625.00</u>		<u>30,46,625.00</u>



CERTIFIED TRUE COPY

This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted this ITR to income tax Authority without any risk & liability what so ever in nature

<u>LIABILITIES</u>	<u>AMOUNTS</u>	<u>AMOUNTS</u>	<u>ASSETS</u>	<u>AMOUNTS</u>	<u>AMOUNTS</u>
Capital A/c	40,95,158.00		<u>FIXED ASSETS</u>		
Add: Net Profit	<u>9,73,313.00</u>				
	50,68,471.00		Flat		10,80,000.00
Less: Withdrawals	<u>1,96,524.00</u>	48,71,947.00	Flat		30,70,000.00
			Jewellery		75,826.00
<u>SECURED LOAN</u>			Furniture & Fixtures	1,40,208.30	
Home Loan	6,40,631.00		Less: Depreciation	<u>14,020.83</u>	1,26,187.47
Car loan	3,35,558.00				
			Computer	57,800.00	
<u>CURRENT LIABILITIES</u>			Less: Depreciation	<u>8,670.00</u>	49,130.00
Sundry Creditors	62,548.00		Ertiga Car	9,60,000.00	
			Less: Depreciation	<u>1,44,000.00</u>	8,16,000.00
			Household Appliances		98,251.00
			<u>CURRENT ASSETS</u>		
			Loans & Advances		1,35,684.00
			Sundry Debtors		1,78,254.00
			Investment / Deposits		1,86,524.00
			Cash / Bank & Others		94,827.53
		<u>59,10,684.00</u>			<u>59,10,684.00</u>



CERTIFIED TRUE COPY

This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature.



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AHEPJ6367Q	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	SHAMBHU MITHILESH JHA						
Address of Assessee	ANAND TOBACCO STORES, MITHILA NAGAR NR HANUMAN, BIHARI TEKDI ROAD, POISAR KANDIVALI EAST, MUMBAI, MAHARASHTRA, 400101						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.tin-nsdl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above.

(All amount values are in INR)

PART I Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
1	WAAREE ENERGIES LIMITED				MUMA09380A	117000.00	11700.00	11700.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194J	29-Feb-2020	F	01-Aug-2020	-	5500.00	550.00	550.00
2	194J	29-Feb-2020	F	01-Aug-2020	-	5500.00	550.00	550.00
3	194J	27-Feb-2020	F	01-Aug-2020	-	4000.00	400.00	400.00
4	194J	07-Feb-2020	F	01-Aug-2020	-	20000.00	2000.00	2000.00
5	194J	25-Apr-2019	F	08-Aug-2019	-	41000.00	4100.00	4100.00
6	194J	24-Apr-2019	F	08-Aug-2019	-	41000.00	4100.00	4100.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
2	BANDAI NAMCO INDIA PRIVATE LIMITED				MUMB24751G	140000.00	14000.00	14000.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194J	13-Aug-2019	F	04-Nov-2019	-	65000.00	6500.00	6500.00
2	194J	18-Jun-2019	F	05-Aug-2019	-	75000.00	7500.00	7500.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
3	SHINHAN BANK				MUMC05424G	22500.00	2250.00	2250.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194J	03-Feb-2020	F	26-May-2020	-	22500.00	2250.00	2250.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
4	GIC HOUSING FINANCE LIMITED				MUMG08474E	328800.00	32880.00	32880.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194J	31-Mar-2020	F	21-Jul-2020	-	1000.00	100.00	100.00
2	194J	31-Mar-2020	F	21-Jul-2020	-	2000.00	200.00	200.00
3	194J	31-Mar-2020	F	21-Jul-2020	-	2000.00	200.00	200.00
4	194J	31-Mar-2020	F	21-Jul-2020	-	6000.00	600.00	600.00
5	194J	31-Mar-2020	F	21-Jul-2020	-	2000.00	200.00	200.00
6	194J	31-Mar-2020	F	21-Jul-2020	-	6000.00	600.00	600.00
7	194J	31-Mar-2020	F	21-Jul-2020	-	2000.00	200.00	200.00
8	194J	31-Mar-2020	F	21-Jul-2020	-	3000.00	300.00	300.00
9	194J	31-Mar-2020	F	21-Jul-2020	-	4000.00	400.00	400.00
10	194J	31-Mar-2020	F	21-Jul-2020	-	2000.00	200.00	200.00
11	194J	31-Mar-2020	F	21-Jul-2020	-	1000.00	100.00	100.00
12	194J	31-Mar-2020	F	21-Jul-2020	-	1000.00	100.00	100.00
13	194J	31-Mar-2020	F	21-Jul-2020	-	1000.00	100.00	100.00
14	194J	31-Mar-2020	F	21-Jul-2020	-	2000.00	200.00	200.00

38	194J	31-Mar-2020	F	21-Jul-2020	-	2000.00	200.00	200.00
39	194J	31-Mar-2020	F	21-Jul-2020	-	5000.00	500.00	500.00
20	194J	31-Mar-2020	F	21-Jul-2020	-	5000.00	500.00	500.00
21	194J	30-Jan-2020	F	21-Jul-2020	-	5000.00	500.00	500.00
22	194J	13-Jan-2020	F	21-Jul-2020	-	5000.00	500.00	500.00
23	194J	10-Dec-2019	F	03-Feb-2020	-	10000.00	1000.00	1000.00
24	194J	22-Nov-2019	F	03-Feb-2020	-	10000.00	1000.00	1000.00
25	194J	22-Nov-2019	F	03-Feb-2020	-	15000.00	1500.00	1500.00
26	194J	22-Nov-2019	F	03-Feb-2020	-	2000.00	200.00	200.00
27	194J	22-Nov-2019	F	03-Feb-2020	-	1000.00	100.00	100.00
28	194J	22-Nov-2019	F	03-Feb-2020	-	5000.00	500.00	500.00
29	194J	22-Nov-2019	F	03-Feb-2020	-	5000.00	500.00	500.00
30	194J	22-Nov-2019	F	03-Feb-2020	-	1000.00	100.00	100.00
31	194J	22-Nov-2019	F	03-Feb-2020	-	5000.00	500.00	500.00
32	194J	20-Nov-2019	F	03-Feb-2020	-	10000.00	1000.00	1000.00
33	194J	01-Oct-2019	F	03-Feb-2020	-	10000.00	1000.00	1000.00
34	194J	01-Oct-2019	F	03-Feb-2020	-	22400.00	2240.00	2240.00
35	194J	08-Aug-2019	F	02-Nov-2019	-	28800.00	2880.00	2880.00
36	194J	26-Jun-2019	F	06-Aug-2019	-	7000.00	700.00	700.00
37	194J	21-Jun-2019	F	06-Aug-2019	-	20000.00	2000.00	2000.00
38	194J	21-Jun-2019	F	06-Aug-2019	-	4000.00	400.00	400.00
39	194J	21-Jun-2019	F	06-Aug-2019	-	4000.00	400.00	400.00
40	194J	21-Jun-2019	F	06-Aug-2019	-	5000.00	500.00	500.00
41	194J	21-Jun-2019	F	06-Aug-2019	-	2000.00	200.00	200.00
42	194J	21-Jun-2019	F	06-Aug-2019	-	19000.00	1900.00	1900.00
43	194J	21-Jun-2019	F	06-Aug-2019	-	21000.00	2100.00	2100.00
Total						62000.00	6200.00	6200.00

5	PROGILITY TECHNOLOGIES PRIVATE LIMITED					Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited	
S. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
1	194J	27-Nov-2019	F	01-Aug-2020	-	7866.00	787.00	787.00	
2	194J	07-Nov-2019	F	01-Aug-2020	-	366.00	37.00	37.00	
Total						7500.00	750.00	750.00	
6	SANGAM RENEWABLES LIMITED					TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
S. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
1	194J	05-Jul-2019	F	04-Nov-2019	-	41000.00	4100.00	4100.00	
Total						41000.00	4100.00	4100.00	

T A I - Details of Tax Deducted at Source for 15G / 15H

No.	Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited	
No.	Section	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
Transactions Present							

† A2 - Details of Tax Deducted as Specified in Section 203

No.	Acknowledgement Number	Name of Deductor	TAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Transactions Present						
Gross Total Across Deductors(s)						

2 - Details of Tax Collected at Source								
Name of Collector					TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
Sl. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
Transactions Present								
2 - Details of Tax Paid at Source								

No.	Major Head	Minor Head	Tax	Surcharges	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
-----	------------	------------	-----	------------	----------------	--------	-----------	----------	-----------------	-----------------------	-----------

No Transactions Present

also for SFT₂ =

Aggregate gross amount received from the Person(s) _____

ART F - Details of Tax Deducted at Source on Sale of Immovable Property

Sr. No.	Acknowledgement Number	Name Of Deductee	Particulars
			or Tax Deducted at Source on Sale of Immovable Property w/o 194EA/TDS on Rent of Property w/o 194EB/TDS on payment to resident contractors and professionals w/o (For Buyer/Tenant of Property/Payer of resident contractors and professionals)

TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194C							
Sl. No.	Acknowledgment Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sl. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Transactions Present		Gross Total Across Deductee(s)					

RTG - TDS Defaulter* (Processing of Statements)

RTG - TDS Defaults* (Processing of Statements)

(All amounts unless otherwise stated are in INR)

Sl. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Pen n/s 234E	Interest n/s 220(2)	Total Default
No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee n/s 234E	Interest n/s 220(2)	Total Default
Transactions Present								

more details please login to TRACES as taxpayer.

H - Details of Turnover as per GSTR-3B

Application Reference Number (ATRN)	Date of filing	Return Period	Taxable Turnover	Total Turnover

SYN data displayed above includes internal stock transfers as well.
f Information

Information

Part of Form 26AS	Contact in case of any clarification
A	Deductee
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductee
H	GSTN

Filed in Form 26AS

Booking

Description	Definition
Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

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

2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

RAJESH KUMAR JHA

PAN

AEZPJ6368P

Flat/Door/Block No

FLAT NO. 004, GROUND FLOOR

Name Of Premises/Building/Village

SHREE RAM SAGAR, SAI BABA NAGAR

Form No. which
has been
electronically
transmitted

ITR-4

Road/Street/Post Office

NR. AMAR JYOTI HIGH SCHOOL,
NAVGHAR ROAD

Area/Locality

BHAYANDER - (EAST)

Status Individual

Town/City/District

THANE

State

MAHARASHTRA

Pin/Zip Code

401105

Aadhaar Number/Enrollment ID

XXXX XXXX 0523

Designation of AO(Ward/Circle)

WARD 2(2), THANE

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

204963720290818

Date(DD/MM/YYYY)

29-08-2018

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	695372
2	Deductions under Chapter-VI-A	2	175000
3	Total Income	3	520370
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	17071
5	Interest and Fee Payable	5	786
6	Total tax, interest and Fee payable	6	17857
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 3948
		c TCS	7c 0
		d Self Assessment Tax	7d 13910
		e Total Taxes Paid (7a+7b+7c+7d)	7e 17858
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 29-08-2018 from IP address 116.73.168.130 and has been electronically

verified by RAJESH KUMAR JHA in the capacity of Self having PAN AEZPJ6368P

on 24-10-2018 14:33:56 from IP address 116.73.154.220 at THANE using

Electronic Verification Code QNT7K3W1VY generated through Prevalidated Bank Account Number mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**CERTIFIED TRUE COPY**

This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature

ITR 4 - INDIAN INCOME TAX RETURN			
(FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION)			
(Please see rule 12 of the Income-tax Rules, 1962)			
(Also see attached instructions)			
Personal Information			
Name	RAJESH KUMAR JHA		
Permanent Account Number	AEZPJ6368P	Income Tax Ward/Circle	
Date of Birth/Formation (DD/MM/YYYY)	02/02/1971		
Address			
Flat/Door/Building	FLAT NO. 004, GROUND FLOOR		
Name of Premises/ Building/ Village	SHREE RAM SAGAR, SAI BABA NAGAR		
Road/Street	NR. AMAR JYOTI HIGH SCHOOL, NAVGHAR ROAD		
Area/locality	BHAYANDER - (EAST)		
Town/City/District	THANE		
State	MAHARASHTRA		
Country	INDIA		
Pin code	401105		
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	830281550523		
Status	Individual		
Mobile No. 1	91 - 9029223324		
Std Code	22		
Landline Phone number (Residence/Office)	9029223324		
Mobile No. 2	91 - 9870405764		
Email Address	LALITJHAANDASSOCIATESACA@GMAIL.COM		
Filing Status			
Tax Status (Fill Only one)	Nil Tax Balance		
Residential Status	Resident		
Return filed under section	139(1)-On or before due date		
Whether Person governed by Portuguese Civil Code under section 5A	No		
If A22 is applicable, PAN of the Spouse			
Filing Type	Original		
In case of Revised/Rectification			
Original Acknowledgement Number.			
Date of filing of Original Return(DD/MM/YYYY)			
If under Sec 139(9) - Defective return			

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Acknowledgement number of the original return(Defective return)	
Date of the original Return (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice	

Part B Gross Total Income

B1	Income from Business & Profession	710256
	Note- Enter value from E8 of Sch BP	
B2	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	0
	(ii) Allowances not exempt	0
	(iii) Value of perquisites	0
	(iv) Profits in lieu of salary	0
	(v) Deduction u/s 16	0
	(vi) Income chargeable under the Head 'Salary' (i+ii+iii+iv+v)	0
	(NOTE- Ensure to Fill 'Sch TDS1' given in Page 5)	
B3	Type of House Property	Self Occupied
	(i) Gross rent received/ receivable/ lettable value	0
	(ii) Tax paid to local authorities	0
	(iii) Annual Value (b4)	0
	(iv) 30% of Annual Value	0
	(v) Interest payable on borrowed capital	14884
	(vi) Income chargeable under the head 'House Property' (iii-iv+v)	-14884
B4	Income from Other Sources	0
	NOTE- Ensure to Fill 'Sch TDS2' given in Page 5	
B5	Gross Total Income (B1 + B2 + B3 + B4)	895372

Part C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per 'Income Tax Act')

S.No.	Section	Amount	System Calculated
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	293917	150000
C2.	80CCC - Payment in respect Pension Fund	0	0
C3.	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4.	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6.	80CCG - Investment made under an equity savings scheme	0	0
C7.	80D - Health Insurance Premium		

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	(A) Health Insurance Premium - Self and Family(Non Senior citizen)	25000	25000
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
C8.	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C9.	80ddb - Medical treatment of specified disease -	0	0
C10.	80E - Interest on loan taken for higher education	0	0
C11.	80EE - Interest on loan taken for residential house property	0	0
C12.	80G - Donations to certain funds, charitable institutions, etc	0	0
C13.	80GG - Rent paid	0	0
C14.	80GGC - Donation to Political party	0	0
C15.	80QCB - Royalty income of authors of certain books.	0	0
C16.	80RRB - Royalty on patents	0	0
C17.	80TTA - Income from Interest on saving bank Accounts	0	0
C18.	80U - In case of a person with disability. -	0	0
C19.	Total deductions (Add Items C1 to C18)	318917	175000
C20.	Taxable Total Income (B5 - C19)		520370

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income(C20)	16574
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	16574
D4.	Surcharge, if applicable	0
D5.	Cess on (D3+D4)	497
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	17071
D7.	Relief u/s 89	0
D8.	Balance Tax after Relief (D6-D7)	17071
D9.	Total Interest u/s 234A	0
D10.	Total Interest u/s 234B	655
D11.	Total Interest u/s 234C	131
D12.	Fees u/s 234F	0
D13.	Total Tax, Fee and Interest (D8+D9+D10+D11+D12)	17857

Nature of business or profession, if more than one business indicate the three main activities/ products

S.No.	Nature of Business	Tradename	Tradename	Tradename
1	21008 - Other services n.e.c.			
2	14010 - Other computer related services n.e.c.			

Instructions for correct calculation of Profits and gains of Business of plying, hiring or leasing goods carriages u/s 44AE

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Goods Carriage			
S No.	Period of holding (In months)	Income per Vehicle (Must be $\geq$ 7500 p.m. per vehicle)	Deemed Income
Total			
SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION			
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD			
E1.	Gross Turnover or Gross Receipts		
E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date		
E1b.	Any other mode		1007489
E2.	Presumptive income under section 44AD		
a.	6% of E1a		
b.	8% of E1b		710256
c.	Total (a + b)		710256
Note : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filled not this form			
Computation of Presumptive Income Under 44ADA (Profession)			
E3.	Gross Receipts		
E4.	Presumptive Income under section 44ADA (50% of E3) NOTE—If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form		
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE			
E5.	Presumptive Income from Goods Carriage under section 44AE NOTE—If the profits are lower than prescribed under 44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form		
E6.	Salary and interest paid to the partners NOTE: This is to be filled up only by firms		
E7.	Presumptive Income u/s 44AE (E5-E6)		
E8.	Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ E7) 710256		
E9.	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST		
E10.	Amount of total turnover/Gross receipt as per the GST return filed		0
FINANCIAL PARTICULARS OF THE BUSINESS Note : For E11 to E25 furnish the information as on 31st day of March, 2018			
E11.	Partners/Members own capital		
E12.	Secured loans		
E13.	Unsecured loans		



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E14.	Advances	
E15.	Sundry creditors	0
E16.	Other liabilities	
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	0
E18.	Fixed assets	
E19.	Inventories	0
E20.	Sundry debtors	0
E21.	Balance with banks	
E22.	Cash-in-hand	374966
E23.	Loans and advances	
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	374966

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY (As per Form 16 issued by Employer(s))

S.No.	TAN	Name of the Employer	Income under Salary	Tax Deducted
	Col (1)	Col (2)	Col (3)	Col (4)
	TOTAL			

Sch TDS2(i) - Details of Tax Deducted at Source from Income OTHER THAN SALARY [As per Form 16 A issued by Deductor(s)]

S.No.	TDS Credit in the name of	Tax Deduction Account Number (TAN) of the Deductor (Col (1))	Name of the Deductor (Col (2))	Unique TDs certificate number (Col (3))	Year of Tax Deduction (Col (4))	Details of Receipt as mentioned in Form 26AS (Col (5))	Tax Deducted			TDS credit out of (6) or (7) being claimed this Year- (as applicable)			
							in own hands (Col (6))	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (7)		in own hands (Col (8))	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (9)		
								Income	TDS		PAN of spouse/ other person	Income	TDS
1	Self	BLRK11703G	KIERA YAFURNISHING SOLUTIONS PRIVATE LIMITED		2017	350	7				7		

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2	Self	MUMKO 1702B	KING METAL WORKS		2017	22060	221				221		
3	Self	CHEP0 2677D	M+R L OGISTICS (INDIA) PRIVATE LIMITED		2017	76999	1541				1541		
4	Self	CHNM0 0410E	MANAP PURAM FINANCE LIMITED		2017	7100	142				142		
5	Self	MUMS3 0836B	SANDI PNIT YANAN DHHA		2017	48970	489				489		
6	Self	CHES2 1940C	SYNER GYCA RGO M ANAGE MENT INDIA PRIVATE LIMITED		2017	77370	1548				1548		
TOTAL											3948		

Sch TDS2(ii) - Details of Tax Deducted at Source [As per Form 26QC furnished by Deductor(s)]

Sl.No	TDS Credit in the name of	PAN of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Unique TDS certificate number [Col (3)]	Year of tax deduction [Col (4)]	Details of Receipt as mentioned in Form 26AS [Col (5)]	Tax Deducted			TDS credit out of (6) or (7) being claimed this Year- (as applicable)				
							in own hands [Col (6)]	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (7)		in own hands [Col (8)]	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (9)			
								Income	TDS		PAN of spouse/ other person	Income	TDS	PAN of spouse/ other person
TOTAL														

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

Page 6

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S.No.	Tax Collection Account Number of the Collector	Name of Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
	TOTAL					

Sch IT - Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Challan No.	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
1	6360218	29/08/2018	9927	13910
	TOTAL			13910

Schedule AL Asset and Liability at the end of the year (Applicable in case where total income exceeds Rs. 50 lakh)

A Do you own any immovable asset ?													
Details of immovable asset													
S No.	Description	Address									Amount (cost) in Rs.		
		Flat/ Door/ Block No.	Name of Premises/ Building/ Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code	Zip code			
B Details of movable asset													
Sl No.	Description	Amount (cost) in Rs.											
(i)	Jewellery, bullion etc.												
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art												
(iii)	Vehicles, yachts, boats and aircrafts												
Financial asset												Amount (cost) in Rs.	
(iv)	(a)	Bank (including all deposits)											
	(b)	Shares and securities											
	(c)	Insurance policies											
	(d)	Loans and advances given											
	(e)	Cash in hand											
C Do you have any interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?													
Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof													
S No.	Name of the firm(s)/ AOP(s) (1)	Address of the firm(s)/ AOP(s) (2)									PAN of the firm/ AOP (3)	Assessee's investment in the firm/ AOP	
		Flat/ Door/ Block No.	Name of Premises/ Building/ Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code	Zip code			



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									on cost basis (4)
D Liability in relation to Assets at (A+B+C)									
Note: Please refer to instructions for filling out this schedule									
80G									
Instructions for correct calculation of 80G									
A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)									
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation	
Total A									
B. Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)									
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation	
Total B									
C. Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)									
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation	
Total C									
D. Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)									
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation	
Total D									
E. Donations (A + B + C + D)									
Taxes Paid									
D14.	Total Advance Tax Paid								0
D15.	Total Self-Assessment Tax Paid								13910
D16.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2)								3948
D17.	Total TCS Collected (total of column (3) of Schedule-TCS)								0
D18.	Total Taxes Paid (D14+D15+D16+D17)								17858
D19.	Amount payable (D13 - D18, If D13 > D18)								0
D20.	Refund (D18 - D13, If D18 > D13)								0
D21.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)								
	Agriculture Income								
	Others								
	Sl. No.	Nature of Income			Description (If 'Any Other' is selected)			Amount	



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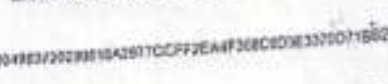
This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature

Total			
D22.	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)		Yes
a) Bank Account in which refund, if any, shall be credited			
S.No.	IFS Code of the bank	Name of the Bank	Account Number
1	CBIN0283244	CENTRAL BANK OF INDIA	1735561816
b) Other Bank account details			
S.No.	IFS Code of the bank	Name of the Bank	Account Number
2	ICIC0000019	ICICI BANK LIMITED	001905500786
c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund			
S.No.	SWIFT Code	Name of the Bank	Country of Location
			IBAN
VERIFICATION			
I RAJESH KUMAR JHA son/daughter of BAMNIRANJAN JHA solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AEZPJ6368P			
Place		Date	Sign here
THANE		29/08/2018	
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:			
TRP PIN (10 Digit)			
Name of TRP			
Amount to be paid to TRP			



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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	
Name RAJESH KUMAR JHA		PAN AEZPJ6368P			
Flat/Door/Block No FLAT NO. 004, GROUND FLOOR		Name Of Premises/Building/Village SHREE RAM SAGAR, SAI BABA NAGAR		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office NS. AMAR JYOTI HIGH SCHOOL, NAVHAR ROAD		Area/Locality BHAVANDER - (EAST)		Status Individual	
Town/City/District THANE		State MAHARASHTRA		Pin/Zip Code 401105	
		Aadhaar Number/Enrollment ID XXXX XXXX 0523		Original or Revised ORIGINAL	
Designation of AO (Ward / Circle) WARD 2(2), THANE		Date (DD-MM-YYYY) 29-08-2018			
E-filing Acknowledgement Number 2049E3720290818					
1. Gross Total Income		2		695372	
2. Deductions under Chapter-VI-A		3		175000	
3. Total Income		3a		520370	
a. Current Year loss, if any		4		17071	
4. Net Tax Payable		5		786	
5. Interest and Fee Payable		6		17857	
6. Total Tax, Interest and Fee Payable					
7. Taxes Paid		7a		0	
a. Advance Tax		7b		3948	
b. TDS		7c		0	
c. TCS		7d		13910	
d. Self Assessment Tax		7e		17858	
e. Total Taxes Paid (7a+7b+7c+7d)		8		0	
8. Tax Payable (6-7e)		9		0	
9. Refund (7e-6)		10			
10. Exempt Income		Agriculture			
		Others			
VERIFICATION					
I, RAJESH KUMAR JHA son/daughter of RAMNIRANJAN JHA , holding Permanent Account Number AEZPJ6368P 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 29-08-2018		Place THANE	
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 116.72.168.88			
Date					
Send and signature of receiving official					
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560508", by ORDINARY POST OR SPEED POST 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 any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address LALITHAANDASSOCIATESAC@GMAIL.COM					



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For NEW ANCHOR MARKETING

Scanned with CamScanner

A.Y. 2018-2019

P.Y. : 2017-2018

P.A.N. : AEZPJ 6368 P

D.O.B. : 02-Feb-1971

Status : Individual

Ward :

Aadhaar : 8302 8155 0523

Name : RAJESH KUMAR JHA
 Father's Name : RAMNIRANJAN JHA
 Address : FLAT NO. 004, GROUND FLOOR,
 SHREE RAM SAGAR, SAI BABA NAGAR,
 NR. AMAR JYOTI HIGH SCHOOL, NAVGHAR ROAD,
 BHAYANDER - (EAST), THANE - 401 105
 Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Income from House Property				
Self occupied property: FLAT NO. 004, GROUND FLOOR, SHREE RAM SAGAR, SAI BABA NAGAR	1		NIL	
Gross annual value u/s 23(2)(a)			14,884	
Less: Interest on borrowed capital u/s 24(b)			-14,884	
Income from self occupied property				-14,884
Income chargeable under the head "House Property"				
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	2		7,10,256	7,10,256
Income chargeable under the head "Business and Profession"				6,95,372
Gross Total Income				
Deductions under Chapter VI-A				
60D: Medical Insurance Premium	3		25,000	
Investment u/s 80C, CCC, CGD				
Housing loan repayment		33,800		
Tuition fees		65,230		
Life insurance premium		1,94,887		
Deduction subject to ceiling u/s 80CCE			1,50,000	1,75,000
				5,20,372
Total Income				5,20,370
Total income rounded off u/s 288A				16,574
Tax on total income				497
Add: Education cess				17,071
Tax with cess				17,071
Net Tax			3,948	
TDS				3,948
Total prepaid taxes				13,123
Balance Tax			655	
Interest u/s 234B			131	786
Interest u/s 234C				13,909
Net tax payable				13,910
Self-assessment tax paid				0
Balance tax payable				0



AVINASH
 R19428A
 K



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Schedule 1**Details of the property**

FLAT NO. 004 GROUND FLOOR, SHREE RAM SAGARSAI
BABA NAGAR, NR. AMAR JYOTI HIGH
SCHOOLNAVGHAR ROAD, BHAYANDER - (EAST),
THANE-401105, Maharashtra

Assessee's share in the property (%) 100

Schedule 2**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	%	Profits
GROSS PROFIT	7,74,640	67.1	5,19,756
AMC CHARGES RECEIVED	2,32,849	81.81	1,90,500
Total	10,07,489		7,10,256

Schedule 3**80D-Medical Insurance Premium/Contribution.****Medical expenses, etc.**

	Insurance Premium	Medical expenses	Health check-up
In respect of Self / Family			
Others	25,000		
Total Deductible amount	25,000		

Schedule 4**TDS as per Form 16A****Deductor, TAN & Certificate No.**

	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Kieraya Furnishing Solutions Private Limited, TAN- BLRK11703G	7	7	350
King Metal Works, TAN- MUMK01702B	221	221	22,000
M+r Logistics (India) Private Limited, TAN- CHEP02677D	1,541	1,541	76,999
Manappuram Finance Limited, TAN- CHNM00410E	142	142	7,100
Sandip Nityanand Jha, TAN- MUMS30836B	489	489	48,970
Synergy Cargo Management India Private Limited, TAN- CHES1940C	1,548	1,548	77,370
Total	3,948	3,948	2,32,849

Schedule 5**Self Assessment tax paid****Name of the Bank and BSR Code**

Date of deposit Challan Sl.no. Challan Amount

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RAJESH KUMAR JHA

Asst year: 2018-2019

Axis Bank - 6350218

29-Aug-2018

9927

13,910

Bank A/c: CENTRAL BANK OF INDIA 1735561816 IFSC: CBIN0283244

Date: 29-Aug-2018
Place: THANE

(RAJESH KUMAR JHA)



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NAME OF THE ASSESSEE
PAN NO.
STATUS
PLACE
ASSESSMENT YEAR

: MR. RAJESH R. JHA
: AEZPJ-6368-P
INDIVIDUAL
THANE
2018-2019

M/S NEW ANCHOR MARKETING
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2018

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Opening Stock	2,01,500.00	By Sales	27,52,060.00
To Purchases	20,15,421.00	By Closing Stock	2,39,501.00
To Gross Profit B/D	7,74,640.00		
	29,91,561.00		29,91,561.00
To Mobile Exp.	25,644.00	By Gross Profit C/D	7,74,640.00
To Salary	1,75,235.00	By Amc Charges Received	2,32,849.00
To Conveyance & Fuel	20,564.00		
To Entertainment Exp.	16,523.00		
To Depreciation	2,296.00		
To Accounting Charges	10,000.00		
To Tea & Refreshment	16,523.00		
To Sundry Expenses	17,448.00		
To Professional Fees	5,000.00		
To Net profit	7,10,256.00		
	10,07,489.00		10,07,489.00

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NAME OF THE ASSESSEE
PAN NO.
STATUS
PLACE
ASSESSMENT YEAR

: MR. RAJESH R. JHA
: AEZP3-6360-P
INDIVIDUAL
THANE
2018-2019

M/S NEW ANCHOR MARKETING
CAPITAL ACCOUNT FOR THE YEAR ENDED 31/03/2018

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Drawing	2,85,500.00	By Op.Capital	26,49,700.00
To TDS	3,948.00		
To LIC	1,94,887.00	Income From Business & Profession	7,10,256.00
To Capital A/c ftd. To Balance Sheet	28,75,621.00		
	33,59,956.00		33,59,956.00

M/S NEW ANCHOR MARKETING
BALANCE SHEET AS ON 31ST MARCH 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C : MR. RAJESH R. JHA	28,75,621.00	FIXED ASSETS	
		Furniture	17628
		Less: Dep.10%	1763
		Electronics Items	2952
		Less : Dep@60%	1771
Secured Loan		Residential Flat	7,90,330.00
Hsg Loan From Central bank	1,60,111.00	House Hold Items	2,28,625.00
		Gold & Ornaments	1,35,264.00
		Investments in Bussiness	6,00,000.00
		DEPOSIT & ASSETS	
		Friendly Loan	6,50,000.00
		Closing Stock	2,39,501.00
		Cash & Bank balances	3,74,966.00
	30,35,732.00	0.00	30,35,732.00

For NEW ANCHOR MARKETING
Proprietor



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New Anchor Marketing
G-4, Om Shree Ram Sagar,
Sai Baba Nagar, Navghar Road
Bhayandar East
Thane -401105

Sundry Creditors
Group Summary
1-Apr-2017 to 31-Mar-2018

Page 1

	Closing Balance	
	Debit	Credit
Alphabet Imaging Technologies LLP		93,072.00
A V Solutions		95,130.00
Aztech Tele Systems		94,100.00
Copian International		13,010.00
Faxonics Technologies Pvt Ltd		950.00
Global Copier		9,853.00
Jainam Computer & Marketing		15,163.00
JET Cartridge India Pvt Ltd		11,796.00
JETTEC info Consumables		24,461.00
King Computer Peripherals		3,615.00
Om Swastik International		4,720.00
Rohit Computers		33,375.00
Ruchi Infosystems Consultancy Pvt Ltd		8,502.00
Yesh Computers		79,941.00
Grand Total		4,87,688.00



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New Anchor Marketing
G-4, Om Shree Ram Sagar,
Sai Baba Nagar, Navghar Road
Bhayandar East
Thane -401105

Sundry Debtors
Group Summary
1-Apr-2017 to 31-Mar-2018

Page 1

	Closing Balance	
	Debit	Credit
ABS Enterprises		1,298.00
Akbar Travels		1,129.22
Alpha CHS Ltd (Legends) Mayfair		1,416.00
Ami Industries		1,298.00
Athva Logistic		4,543.00
Babaji Khimji & Co.		27,854.90
Bombay Goods		2,832.20
Brizo Global Logistics Pvt. Ltd		13,570.00
B Sorabjee		35,451.00
Color Bond Marketing Ltd		2,714.00
DSA Electro Controls Pvt Ltd		8,284.00
Fastech Telecommunication India Pvt. Ltd		1,852.00
Fibroplast Corporation		5,723.00
Gallant Intelligent Service Pvt Ltd		1,180.00
Grescass Ceramics Ltd.		1,652.00
Inter Gold India Pvt Ltd		18,250.00
Ishna Wheels		6,254.00
Kieraya Furnishing Solutions Pvt.Ltd		20,778.20
King Metal Works		12,037.00
Ko Consolidators		7,490.00
La Casa De Joailler Pvt Ltd		1,180.00
Lewana		1,947.00
Machanical Packing Industries Pvt Ltd		46,945.20
Madan Metal		1,770.00
Manappuram Finance Limited		18,786.00
Mantra Export		48,669.00
Material Organisations		1,48,916.00
Mayfair Housing Pvt Ltd		48,144.00
Mitasa Embroidery Pvt. Ltd		27,435.00
M+R Logistic (I) Pvt Ltd		14,427.00
Nahar Consultancy		295.00
Navalai Enterprises		25,488.24
Navkar Logistic		54,388.08
Neel Engineering Co		1,47,000.00
Neel Enterprises		3,236.00
Carried Over		7,60,033.04

continued ...



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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	RAJESH KUMAR JHA			AEZPJ6368P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4	
	FLAT NO. 004, GROUND FLOOR	SHREE RAM SAGAR, SAI BABA NAGAR				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	NR. AMAR JYOTI HIGH SCHOOL, NAVGHAR ROAD	BHAYANDER - (EAST)				
	Town/City/District	State	Pin/Zip Code	Filed u/s		
	THANE	Maharashtra	401105	139(1)-On or		
	Assessing Officer Details (Ward/Circle)			WARD 2(2), THANE		
	e-filing Acknowledgement Number			906551750270819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	805300
	2	Total Deductions under Chapter-VI-A			2	175000
	3	Total Income			3	630300
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	40102
	5	Interest and Fee Payable			5	2040
	6	Total tax, interest and Fee payable			6	42142
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	6014
			c	TCS	7c	0
			d	Self Assessment Tax	7d	36130
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	42144
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

Income Tax Return submitted electronically on 27-08-2019 12:53:42 from IP address 49.36.8.73 and verified by
RAJESH KUMAR JHA having PAN AEZPJ6368P on 02-09-2020 14:46:57 from IP address
49.36.8.73 using Electronic Verification Code 6B3EGZXDYI generated through Aadhaar OTP
mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**CERTIFIED TRUE COPY**

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ITR 4 SUGAM - INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 Lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Please refer instructions for eligibility)

Personal Information

Name	RAJESH KUMAR JHA
Permanent Account Number	AEZPJ6368P
Date of Birth/Formation (DD/MM/YYYY)	02/02/1971

Address

Flat/Door/Block No.	FLAT NO. 004, GROUND FLOOR
Name of Premises/ Building/ Village	SHREE RAM SAGAR, SAI BABA NAGAR
Road/Street/Post Office	NR. AMARJYOTI HIGH SCHOOL, NAVGHAR ROAD
Area/locality	BHAYANDER - (EAST)
Town/City/District	THANE
State	MAHARASHTRA
Country	INDIA
Pin code	401105
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	830281550523
Status	Individual
Mobile No.1	91 - 9029222324
Std Code	22
Landline Phone number (Residence/Office)	9029222324
Mobile No. 2	91 - 9029222319
Email Address-1 (Self)	LALIT/JHAANDASSOCIATESACA@GMAIL.COM
Email Address-2	LALIT/JHA_CA@REDIFFMAIL.COM
Nature of Employment	Not Applicable (eg. Family pension etc)
Filed u/s/Filed in Response to Notice u/s	139(1)-On or before due date
In case of Revised/Defective	
Receipt number	
Date of filing of Original Return(DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b)	
Unique number	
Date of notice or Order	
Whether this return is being filed by a representative assessee	No

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Name of representative			
Capacity of representative			
Address of representative			
Permanent Account Number (PAN) of the representative			
Part B Gross Total Income			
B1	Income from Business & Profession Note- Enter value from E8 of Sch BP		805300
B2	(i)	Gross Salary	0
	(ia)	Salary as per section 17(1)	0
	(ib)	Value of perquisites as per section 17(2)	0
	(ic)	Profits in lieu of salary as per section 17(3)	0
B) Less : Allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			0
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
(iii)	Net Salary (i - ii)		0
(iv)	Deductions u/s 16 (iva + ivb + ivc)		0
(a)	Standard Deduction u/s 16(ia)		0
(b)	Entertainment allowance u/s 16(ii)		0
(c)	Professional tax u/s 16(iii)		0
(v)	Income chargeable under the Head 'Salaries' (iii - iv) (NOTE- Ensure to fill "Sch TDS1")		0
B3	Type of House Property		
	(i)	Gross rent received/ receivable/ lettable value during the year	0
	(ii)	Tax paid to local authorities	0
	(iii)	Annual Value (i-ii)	0
	(iv)	30% of Annual Value	0
	(v)	Interest payable on borrowed capital	0
	(vi)	Arrears/Unrealized Rent received during the year Less 30%	
(vii)	Income chargeable under the head 'House Property' (iii - iv - v) +vi (If loss, put the figure in negative) (Note : "Maximum Loss from House property that can be set-off is INR 2,00,000")		0
B4	Income from Other Sources (Note- Ensure to fill "Sch TDS2")		0
S.No.	Nature of Income	Description (If Any Other selected)	Amount
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		
B5	Gross Total Income (B1 + B2 + B3 + B4)		805300



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Part C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per 'Income Tax Act')

S.No.	Section	Amount	System Calculated
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	596944	150000
C2.	80CCC - Payment in respect Pension Fund	0	0
C3.	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4.	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6.	80CCG - Investment made under an equity savings scheme	0	0
C7.	80D - Health Insurance Premium		
	(A) Health Insurance Premium - Self and Family (Non Senior citizen)	27790	25000
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
C8.	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C9.	80DDB - Medical treatment of specified disease -	0	0
C10.	80E - Interest on loan taken for higher education	0	0
C11.	80EE - Interest on loan taken for residential house property	0	0
C12.	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G Schedule)	0	0
C13.	80GG - Rent paid	0	0
C14.	80GGC - Donation to Political party	0	0
C15.	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0	0
C16.	80TTB - Interest on deposits in case of Resident senior citizens.	0	0
C17.	80U - In case of a person with disability. -	0	0
C18.	Total deductions (Add items C1 to C17)	624734	175000
C19.	Taxable Total Income (B5 - C18)		630300

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income	38560
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	38560
D4.	Health and Education Cess @ 4% on (D3)	1542
D5.	Total Tax, and Cess (D3+D4)	40102
D6.	Relief u/s 89 (Please ensure to submit Form 10E)	0
D7.	Balance Tax after Relief (D5-D6)	40102
D8.	Total Interest u/s 234A	0
D9.	Total Interest u/s 234B	1700
D10.	Total Interest u/s 234C	340

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D11.	Fees u/s 234F		0
D12.	Total Tax, Fee and Interest (D7+D8+D9+D10+D11)		42142

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD

S.No.	Name of the Business	Business Code	Description
1.	NEW ANCHOR MARKETING	06010-Other construction activity n.e.c.	
E1.	Gross Turnover or Gross Receipts		
E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date		
E1b.	Any other mode		2741360
E2.	Presumptive income under section 44AD		
a.	6% of E1a or the amount claimed to have been earned, whichever is higher		
b.	8% of E1b or the amount claimed to have been earned, whichever is higher		805300
c.	Total (a + b)		805300
Note : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filled not this form			

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S.No.	Name of the Business	Business Code	Description
E3.	Gross Receipts		
E4.	Presumptive Income under section 44ADA (>=50% of E3) or the amount claimed to have been earned, whichever is higher NOTE—If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form		

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AE

S.No.	Name of the Business	Business Code	Description
Sl no	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage Capacity of goods carriage(in MT)
			Number of months for which goods carriage was owned/ leased / hired by assessee
			Presumptive Income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher
E5.	Presumptive Income from Goods Carriage under section 44AE NOTE—If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form		
E6.	Salary and interest paid to the partners NOTE: This is to be filled up only by firms		



E7.	Presumptive Income u/s 44AE (E5-E6)	0
E8.	Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2e+ E4+ E7)	805300
E9.	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	

S.No.	GSTIN No.	Amount of turnover/Gross receipt for the year corresponding to the GSTIN
E10.	Amount of total turnover/Gross receipt as per the GST return filed	0

FINANCIAL PARTICULARS OF THE BUSINESS

Note : For E11 to E25 furnish the information as on 31st day of March, 2019

E11.	Partners/Members own capital	
E12.	Secured loans	
E13.	Unsecured loans	
E14.	Advances	
E15.	Sundry creditors	0
E16.	Other liabilities	
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	0
E18.	Fixed assets	
E19.	Inventories	0
E20.	Sundry debtors	0
E21.	Balance with banks	
E22.	Cash-in-hand	114046
E23.	Loans and advances	
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	114046

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]

S.No.	TAN	Name of the Employer	Income under Salary	Tax Deducted
	Col (1)	Col (2)	Col (3)	Col (4)
	TOTAL			

Sch TDS 2(ii) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s)]

Sl.No.	TAN of the Deductor	Unclaimed TDS brought forward (b/f)	TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Corresponding Receipt offered	TDS credit being carried forward



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		Fin. Year in which deducted	TDS h/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	
1	MUMC16928C			450	450	22500	Income from business and Profession	0
2	MUMS68622B			7	7	700	Income from business and Profession	0
3	MUMK01702B			1429	1429	142735	Income from business and Profession	0
4	CHEP02677D			1838	1838	91878	Income from business and Profession	0
5	CHNM00410E			192	192	19200	Income from business and Profession	0
6	CHNM00410E			316	316	3160	Income from business and Profession	0
7	CHES21940C			1782	1782	89100	Income from business and Profession	0
Total				6014				

Sch TDS 2(ii) Details of Tax Deducted at Source [As per Form 16C furnished by Deductor(s)]

Sl.No.	PAN of the Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Corresponding Receipt offered		TDS credit being carried forward		
		Fin. Year in which deducted	TDS b/f			TDS Deducted	TDS Claimed		Gross Amount	Head of Income
		Col (3)	Col (4)			Col (5)	Col (6)		Col (7)	Col (8)

Total

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]
Page 6

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S.No.	Tax Collection Account Number of the Collector	Name of Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
	TOTAL				

Sch IT - Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
1	0282930	27/08/2019	00794	36130
	TOTAL			36130

A Donations entitled for 100% deduction without qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation
Total A										

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation
Total B										

C. Donations entitled for 100% deduction subject to qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation
Total C										

D. Donations entitled for 50% deduction subject to qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation
Total D										

E. Donations (A + B + C + D)

Taxes Paid									
D13.	Total Advance Tax Paid							0	
D14.	Total Self-Assessment Tax Paid							36130	



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Page 7

This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature

D15.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)			6014
D16.	Total TCS Collected (total of column (5) of Schedule-TCS)			0
D17.	Total Taxes Paid (D13+D14+D15+D16)			42144
D18.	Amount payable (D12 - D17, if D12 > D17)			0
D19.	Refund (D17 - D12, if D17 > D12)			0
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)			
	Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
	Total			
D21.	Bank Account Details			

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

S.No.	IFS Code of the bank	Name of the Bank	Account Number	Select Account for Refund Credit
2	CBIN0283244	CENTRAL BANK OF INDIA	1735561816	✓
3	ICIC0000019	ICICI BANK LIMITED	001905500786	✗

VERIFICATION

I **RAJESH KUMAR JHA** son/daughter of **RAMNIRANJAN JHA** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AEZPJ6368P**

Place

THANE

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

TRP PIN (10 Digit)	
Name of TRP	
Amount to be paid to TRP	

Income Tax Return submitted electronically on 27/08/2019 from IP Address 49.36.8.73 and NOT VERIFIED. Please Verify this income tax return using any one of the below mode.

1. e-Verification option available in eFiling portal under My Account -> e-Verify Return
2. By sending the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" by ORDINARY OR SPEED POST ONLY, so as to reach 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.



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This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature

New Anchor Marketing			
BALANCE SHEET AS ON 31ST MARCH, 2019			
LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
Capital Account	44,70,360	Fixed Assets	19,86,485
Loans (Liability)			
Bank OD A/c	34,75,119		
Industrial Bank OD (6252)			
Secured Loans	10,00,000	Investment	9,53,729
Canara Bank Loan A/c (6484)		Advance Payment Creditors	7748.00
Current Liability		Current Assets	
Duties & Taxes	17,949	Lalit Jha And Associate	5,902
Sundry Creditors	3,39,630	Sundry Debtors	7,58,487
		Closing stock	4,90,320
		Loans And Advances	47,93,776
		Cash in Hand	1,92,564
		Bank Balances	1,14,046
Total	93,03,058	Total	93,03,057

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This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same for income tax Authority without our any risk & liability what so ever in nature



New Anchor Marketing

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

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Opening Stock	2,39,501	By Sales	46,07,700
To Purchase	21,36,003	By Direct Incomes	4,90,320
		By closing stock	
To Gross Profit c/d	27,22,516.12		50,98,020
	50,98,020		
To Indirect Expenses		By Gross Profit b/d	27,22,516
General Exp.	461595.34	By Indirect Incomes	
Insurance	104318.00	Counter Charge Recovered	4,050
Interest	55345.00	Printer Service Charge Recovered	14,794
Bank Charge	3520.87		
Commission Exp.	82000.00		
Depreciation	240688.00		
Finance Charge	250.00		
Income Tax	17858.00		
Income Tax Payable 17-18	2240.00		
Office Rent	65000.00		
Processing Fees	53100.00		
Registration Charge	179685.00		
Salary	590460.00		
To Net Profit	8,05,300		
	27,41,360		27,41,360

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This ITR is prepared as per details provided by Applicant and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature.



Description Chart								
Sr. No.	Description	Rate %	GROSS BLOCK				DEPRECIATION	NET BLOCK
			Cost as at 01.04.2018	More than 180 Days	Less than 180 Days	Total Cost 31.03.2019	For the year	As at 31.03.2019
1	Electronic Item	60%	1,181	-	-	1,181	709	472
2	Furniture	10%	14,278	-	-	14,278	1,428	12,850
3	House Hold Item	0%	2,28,625	-	-	2,28,625	-	2,28,625
4	Residential Flat	0%	7,90,330	-	-	7,90,330	-	7,90,330
5	Tvs Bika	20%	-	50,008	-	50,008	10,002	40,007
6	XUV500 FWD WS WTHO NP Car	20%	-	-	11,42,751	11,42,751	2,28,550	9,14,201
Total			10,34,414	50,008	11,42,751	22,27,173	2,40,688	19,86,485



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This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature

Annexure 1

Particular	Amount
Investments	
Investments in Businesses	600000
Lic	194887
LIC 5258	2602
LIC (894433239)	12252
LIC (894433240)	12252
LIC (991992523)	39108
LIC (991992524)	29472
LIC (991992525)	23772
LIC (991992526)	39384
Total	9,53,729

Annexure 2

Particular	Amount
Sundry Debtors	
ABS Enterprises	2596
Akbar Travels	236.16
Ami Industries	3894
ANUPAM STATIONERY LTD	826
Athrva Logistic	2950.3
Auxesis Services and Technologies Private Limited	1180
Ava Global Logistic LLP	3127
A V Enterprises	2596
Babaji Khimji & Co.	47972.48
Bombay Goods	708
B Sorabjee	4549
Citrus Processing India Pvt Ltd	2900
Color Bond Marketing Ltd	1357
DSA Electro Controls Pvt Ltd	3996.26
Esstex Engg & Trad Co Pvt. Ltd	2950
Fastech Telecommunication India Pvt. Ltd	3068
Fluoropolymer Packings & Seals Pvt Ltd.	7965
Gallant Intelligente Service Pvt Ltd	2537
Grescasa Ceramics Ltd.	581
Gulab Computers	11240
JK Sandip Infrastructure Pvt Ltd	45548
Kieraya Furnishing Solutions Pvt.Ltd	50380
King Metal Works	12214.44
KJN Enterprises	4307
Ko Consolidators	1770
Lewana	1298
Mechanical Packing Industries Pvt Ltd	14396.56
Madan Metal	1770
Manappuram Finance Limited	650
Mantra Export	22538
Mayfair Hiltreast Chs Ltd	2360
Mayfair Housing Pvt Ltd	183962



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M C BALAN AND CO.	1534
Messe Frankfurt	9717
Milaaya Embroidery Pvt. Ltd	9440
M+R Logistic (I) Pvt Ltd	5841
Navalai Enterprises	4492
Navkar Logistic	8851.68
Navkar Shipping	1652
Neel Enterprises	6407
New Era Dwellers & Construction Pvt Ltd	1416
Nics Print Solution	1416
Novex Communication Pvt Ltd.	16048
Pal Export	2360
Parekh Plast India Ltd	590
Pragati Software Pvt Ltd	6549
Prashasti System	14514
P S Bedi And Co. Pvt Ltd	14396
Purhit Food Products Pvt.Ltd	2065
Rb British Marine India Pvt Ltd	4189
Sagar Shipping Agency Pvt Ltd	8732
Sandesh Chandak And Company	29500
Saniya Plastics	3835
Scientimed Solutions Pvt Ltd	7080
Seasky Shipping India Pvt.Ltd	11800
Secur Credentials Ltd	19388
Shaguffa Garaments	2419
Shreedhar Cotsyn Pvt Ltd	1180
Shubdha Polymer Product Pvt. Ltd	2310
Simca Advertising	2478
Singh Intelligence Security Pvt Ltd	16284
Softkey Education & Infotech Ltd.	7670
Sunraj Corrugators	9558
Synergy Cargo Management (I) Pvt Ltd	5172
Tanyo Export Pvt Ltd	944
Techtrek	12185
Unifrax India Pvt Ltd	1239
Union Bank	885
Update Fashions	6372
Vinod Kumar Jain & Co.	2596
West Wind Shipping	4720.12
Worldwide Logistics India Pvt Ltd	16625.14
WWL CENTRE FOR LOGISTICS EXCELLENCE PVT.LTD	23293
Yes Enterprises	2321
Total	7,58,487

Annexure 3

Particular	Amount
Sundry Creditors	
Aim Office Automation	8496
Alphabet Imaging Technologies LLP	1226



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This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to Income tax Authority without any risk & liability what so ever in nature.

AZTECH TELE SYSTEMS	100
Dewan Housing Finance Corporation Ltd	295
Diss Computers	580
Global Image	370
Globe Technology	66641
Gulab Computers Creditors	64773
Jainam Computer & Marketing	7788
JET Cartridge India Pvt Ltd	1750
JETTEC Info Consumables	8850
King Computer Peripherals	21925
Mahak Enterprises	1652
Nice Print Solution Creditors	11683
Paris Computra	7635
Perfect Office Systems Pvt Ltd	1298
Prash Enterprises	14160
Rohit Computers	86001
Roshni Computers	1770
Shivam Autozone India Pvt Ltd	3228
Supreme Copier Point	15567
Unisecure Systems	3540
Vishal Tyre Service	3397
Yash Computers	5029
Yash Enterprises	1876

Total	3,39,630
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Annexure 4

Particular	Amount
Advance to Creditors	
DECENT CARTRIDGE	590
Sundry Creditors	3158
Tirth Office Automation	4000
Total	7,748

Annexure 5

Particular	Amount
Loans & Advances (Asset)	
Abhay Shankar Jha	300000
Indian Guard Forceandint (Sawant)	300000
Om Sai Enterprises (Arun Mishra)	500000
Rajesh Jha	3193776
Royal Biker Point (Sagir Bhai)	500000
Total	47,93,776



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This ITR is prepared as per details provided by Assessee and Considering the said details are true & correct we have submitted the return to income tax Authority without any risk & liability what so ever in nature

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	RAJESH KUMAR JHA			AEZPJ6368P			
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-4	
	FLAT NO. 004, GROUND FLOOR		SHREE RAM SAGAR, SAI BABA NAGAR				
	Road/Street/Post Office		Area/Locality				
	NR. AMAR JYOTI HIGH SCHOOL, NAVGHAR ROAD		BHAYANDER - (EAST)		Status Individual		
	Town/City/District		State	Pin/ZipCode	Filed u/s		
	THANE		Maharashtra	401105	139(1)-On or		
	Assessing Officer Details (Ward/Circle)			WARD 2(2), THANE			
	e-filing Acknowledgement Number			906551750270819			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	805300
	2	Total Deductions under Chapter-VI-A				2	175000
	3	Total Income				3	630300
	3a	Deemed Total Income under AMT/MAT				3a	0
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	40102
	5	Interest and Fee Payable				5	2040
	6	Total tax, interest and Fee payable				6	42142
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	6014	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	36130	
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	42144	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 27-08-2019 12:53:42 from IP address 49.36.8.73 and verified by RAJESH KUMAR JHA having PAN AEZPJ6368P on 02-09-2020 14:46:57 from IP address 49.36.8.73 using Electronic Verification Code 6B3EGZXDYI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**CERTIFIED TRUE COPY**

This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AEZPJ6368P		
Name	RAJESH KUMAR JHA		
Address	FLAT NO. 004, GROUND FLOOR, SHREE RAM SAGAR, SAI BABA NAGAR, NR. AMAR JYOTI HIGH SCHOOL, NAVGHAR ROAD, BHAYANDER - (EAST), THANE, Maharashtra, 401105		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	116323730060121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		609630
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	35803
	Interest and Fee Payable	5	2959
	Total tax, interest and Fee payable	6	38762
	Taxes Paid	7	38763
	(+)/Tax Payable /(-)/Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)/Tax Payable /(-)/Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)/Tax Payable /(-)/Refundable (17-18)	19	0

Income Tax Return submitted electronically on 06-01-2021 18:57:25 from IP address 116.73.135.132 and verified by

RAJESH KUMAR JHA

having PAN AEZPJ6368P on 12-01-2021 14:46:54 from IP address 116.73.135.132 using

Electronic Verification Code CF48FKGIQI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability
CHANDAN CHAUDHARY & ASSOCIATES

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ITR 4 SUGAM - INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 Lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Please refer instructions for eligibility)

Personal Information

Name RAJESH KUMAR JHA

Permanent Account Number AEZPJ6368P

Date of Birth/Formation (DD/MM/YYYY)
02/02/1971

Address

Flat/Door/Block No. FLAT NO. 004, GROUND FLOOR
Name of Premises/ Building/ Village SHREE RAM SAGAR, SAI BABA NAGAR
Road/Street/Post Office NR. AMARJYOTI HIGH SCHOOL, NAVGHAR ROAD
Area/locality BHAYANDER - (EAST)
Town/City/District THANE
State MAHARASHTRA
Country INDIA
Pin code 401105

Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only) 369649694909

Status Individual

Mobile No. 1 91 - 9029222324

Std Code 22

Landline Phone number (Residence/Office) 9870405764

Mobile No. 2 91 - 8879743513

Email Address-1 (Self) lalit@haandassociatesarn@gmail.com

Email Address-2 choudharytac.2013@gmail.com

Nature of Employment Not Applicable (eg. Family pension etc)

Filing Section 139(1)-On or before due date

Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? No

Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)

Amount

Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person



Page 1

This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without any risk & liability what so ever in nature

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Amount			
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)			
Amount			
In case of Revised/Defective			
Receipt number			
Date of filing of Original Return(DD/MM/YYYY)			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b)			
Unique number/Document Identification Number (DIN)			
Date of notice or Order			
Whether this return is being filed by a representative assessee		No	
Name of representative			
Capacity of representative			
Address of representative			
Permanent Account Number (PAN) of the representative			
Adhaar No. of the representative			
Part B Gross Total Income			
B1	Income from Business & Profession Note- Enter value from E8 of Sch BP	859632	
B2 Salary / Pension	(i) Gross Salary	0	
	(ia) Salary as per section 17(1)	0	
	(ib) Value of perquisites as per section 17(2)	0	
	(ic) Profits in lieu of salary as per section 17(1)	0	
ii) Less : Allowances to the extent exempt u/s 10(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))		0	
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
(iii)	Net Salary (i - ii)		0
(iv)	Deductions u/s 16 (iva + ivb+ivc)		0
(a)	Standard Deduction u/s 16(ia)		0
(b)	Entertainment allowance u/s 16(ii)		0
(c)	Professional tax u/s 16(iii)		0
(v)	Income chargeable under the Head 'Salaries'(iii - iv) (NOTE- Ensure to Fill "Sch TDS1")		0
B3	Type of House Property		
(i)	Gross rent received/ receivable/ lettable value during the year		0



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House Property	(ii)	Tax paid to local authorities	0
	(iii)	Annual Value (i-ii)	0
	(iv)	30% of Annual Value	0
	(v)	Interest payable on borrowed capital	0
	(vi)	Arrears/Unrealized Rent received during the year Less 30%	
	(vii)	Income chargeable under the head 'House Property' (iii - iv - v) +vi (If loss, put the figure in negative) (Note : "Maximum Loss from House property that can be set-off is INR 2,00,000")	0
B4	Income from Other Sources (Note- Ensure to fill "Sch TDS2")		0
S.No.	Nature of Income	Description (If Any Other selected)	Amount
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		0
B5	Gross Total Income (B1 + B2 + B3 + B4)		859632

Part C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per 'Income Tax Act')

Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No] (If yes, please fill schedule D6)

No

S.No.	Section	Amount	System Calculated
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	230957	150000
C2.	80CCC - Payment in respect Pension Fund	0	0
C3.	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4.	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6.	80D - Deduction in respect of health insurance premia Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.	25000	25000
C7.	80DD - Maintenance including medical treatment of a dependent who is a person with disability - Dependent person with Disability	75000	75000
C8.	80DDB - Medical treatment of specified disease -	0	0
C9.	80EE - Interest on loan taken for higher education	0	0
C10.	80EE - Interest on loan taken for residential house property	0	0
C11.	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12.	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13.	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule. This field is auto-populated from schedule.)	0	0
C14.	80GG - Rent paid	0	0
C15.	80GGG - Donation to Political party	0	0



This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same to income tax Authority without our any risk & liability what so ever in nature

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C16.	80TTA - Interest on deposits in saving bank Accounts	0	0
C17.	80TTB- Interest on deposits in case of senior citizens.	0	0
C18.	80U - In case of a person with disability, -	0	0
B6.	Total deductions (Add items C1 to C18)	330957	250000
B7.	Taxable Total Income (B5 - B6)		609630

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income	34426
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	34426
D4.	Health and Education Cess @ 4% on (D3)	1377
D5.	Total Tax, and Cess (D3+D4)	35803
D6.	Relief u/s 89(Please ensure to submit Form 10E)	0
D7.	Balance Tax after Relief (D5-D6)	35803
D8.	Total Interest u/s 234A	0
D9.	Total Interest u/s 234B	2690
D10.	Total Interest u/s 234C	269
D11.	Fees u/s 234F	0
D12.	Total Tax, Fee and Interest (D7+D8+D9+D10+D11)	38762

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION**COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD**

S.No.	Name of the Business	Business Code	Description
1	CONTRACTOR	21008-Other services n.e.c.	
E1.	Gross Turnover or Gross Receipts		
	E1a.	Through u/c payee cheque or u/c payee bank draft or bank electronic clearing system or prescribed electronic modes received before specified date	
	E1b.	Any other mode	2406103
E2.	Presumptive income under section 44AD		
	a.	6% of E1a or the amount claimed to have been earned, whichever is higher	
	b.	8% of E1b or the amount claimed to have been earned, whichever is higher	859632
	c.	Total (a + b)	859632
Note : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and other ITR, as applicable, has to be filed.			

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S.No.	Name of the Business	Business Code	Description
E3.	Gross Receipts		
E4.	Presumptive Income under section 44ADA (>= 50% of E3) or the amount claimed to have been earned, whichever is higher		

Page 4

This ITR is prepared as per details provided by Assessee and Considering the said details as true & correct we have submitted the same. In income tax Authority without financial risk & liability what so ever in nature

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Note : If income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB and other ITR, as applicable, has to be filed.

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AE

S.No.	Name of the Business	Business Code			Description
Sl no	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned/ leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher
E5.	Presumptive Income from Goods Carriage under section 44AE NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the the other ITR, as applicable, has to be filed				
E6.	Salary and interest paid to the partners NOTE: This is to be filled up only by firms				
E7.	Presumptive Income u/s 44AE (E5-E6)				0
E8.	Income chargeable under Business or Profession (E2c+E4+E7)				859632
E9.	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST				
S.No.	GSTIN No.		Annual Value of Outward Supplies as per the GST Return Filed		
E10.	Total of value of Outward Supplies as per the GST return filed				
FINANCIAL PARTICULARS OF THE BUSINESS					
Note : For E11 to E25 furnish the information as on 31st day of March, 2020					
E11.	Partners/Members own capital				
E12.	Secured loans				
E13.	Unsecured loans				
E14.	Advances				
E15.	Sundry creditors				0
E16.	Other liabilities				
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)				0
E18.	Fixed assets				
E19.	Inventories				0
E20.	Sundry debtors				0
E21.	Balance with banks				
E22.	Cash-in-hand				25510
E23.	Loans and advances				
E24.	Other Assets				



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E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)				25510			
Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)								
SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]								
S.No.	TAN	Name of the Employer		Income under Salary		Tax Deducted		
	Col (1)	Col (2)		Col (3)		Col (4)		
TOTAL								
Sch TDS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s)]								
SLNo. Col (1)	TAN of the Deductor Col (2)	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)	Corresponding receipt offered		TDS credit being carried forward Col (9)
		Fin. Year in which deducted Col (3)	TDS b/f Col (4)	TDS Deducted Col (5)	TDS Claimed Col (6)	Gross Amount Col (7)	Head of Income Col (8)	
1	DELA13882B			666	666	66612	Income from business and Profession	0
2	MUMC16928C			600	600	30000	Income from business and Profession	0
3	MUMK01702B			1114	1114	111120	Income from business and Profession	0
4	CHEP02677D			1919	1919	95941	Income from business and Profession	0
5	MUMM02612B			185	185	18504	Income from business and Profession	0
6	CHEO04847D			30	30	1500	Income from business and Profession	0
7	DELS14531G			178	178	8873	Income from business and Profession	0

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8	PTNS02157B			179	179	8945	Income from business and Profession	0
9	CHES21940C			1430	1430	71500	Income from business and Profession	0
10	MUMU00654D			2320	2320	115995	Income from business and Profession	0
11	RKTW00168A			242	242	12075	Income from business and Profession	0
Total				8863				

Sch TDS 2(iii) Details of Tax Deducted at Source [As per Form 16C/16D furnished by Deductor(s)]

Sl.No. Col (1)	PAN of the Buyer/Tenant/ Deductor Col (2)	Aadhaar No of the Buyer/tenant/ Deductor Col (3)	Unclaimed TDS brought forward (b/f) Col (4)	TDS of the current Fin. Year TDS b/f Col (5)	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year) TDS Deducted Col (6)	TDS Claimed Col (7)	Gross Amount Col (8)	Head of Income Col (9)	TDS credit being carried forward Col (10)
Total									

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

S.No.	Tax Collection Account Number of the Collector	Name of Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
TOTAL					

Sch IT - Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
1	0282930	06/01/2021	02568	29900
TOTAL				29900

Taxes Paid



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D13.	Total Advance Tax Paid		0
D14.	Total Self-Assessment Tax Paid		29900
D15.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)		8863
D16.	Total TCS Collected (total of column (5) of Schedule-TCS)		0
D17.	Total Taxes Paid (D13+D14+D15+D16)		38763
D18.	Amount payable (D12 - D17, If D12 > D17)		0
D19.	Refund (D17 - D12, If D17 > D12)		0
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)		
	Sl. No.	Nature of Income	Description (If 'Any Other' is selected)
	Total		Amount
D21.	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)		
S.No.	IFS Code of the bank	Name of the Bank	Account Number
2	BARBONILJEX	Bank of Baroda	54140100006248
Select Account for Refund Credit			
VERIFICATION			
I RAJESH KUMAR JHA son/daughter of RAMNIRANJAN JHA solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AEZPJ6368P			
Place		THANE	
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:			
TRP PIN (10 Digit)			
Name of TRP			
Amount to be paid to TRP			
Details of investments			
Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA			No
S.No.	Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	Deduction attributable to investment/expenditure made between 01.04.2020 to 31.07.2020 (Out of Col No.2)
1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		
2.	80CCC - Payment in respect Pension Fund		
	80CCD(1) - Contribution to pension scheme of Central Government		

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4.	80CCD(1B) -Contribution to pension scheme of Central Government		
5.	80CCD(2) - Contribution to pension scheme of Central Government by employer		
6.	80D Health insurance premium		
7.	80DD - Maintenance including medical treatment of a dependent who is a person with disability		
8.	80DDB - Medical treatment of specified disease		
9.	80E - Interest on loan taken for higher education		
10.	80EE - Interest on loan taken for residential house property		
11.	80EEA - Deduction in respect of interest on loan taken for certain house property		
12.	80EEB - Deduction in respect of purchase of electric vehicle		
13.	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule.)		
14.	80GG - Rent paid		
15.	80GGC - Donation to Political party		
16.	Total		

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?	Not claiming for Self/ Family
(a)	Self and Family	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
(b)	Self and Family (Senior Citizen)	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)	0
2	Whether any one of your parents is a senior citizen	No
(a)	Parents	25000
	(i) Health Insurance	158842
	(ii) Preventive Health Checkup	0
(b)	Parents (Senior Citizen)	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure	0
3	Eligible Amount of Deduction	25000

DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G**A Donations entitled for 100% deduction without qualifying limit**

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation
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							Donation in cash	Donation in other mode	Total Donation	Eligible Amount of Donation
Total A										
B. Donations entitled for 50% deduction without qualifying limit										
S No.	Name of the Donor	Address	City or Town or District	State code	Pincode	PAN of the Donor	Donation in cash	Donation in other mode	Total Donation	Eligible Amount of Donation
Total B										
C. Donations entitled for 100% deduction subject to qualifying limit										
S No.	Name of the Donor	Address	City or Town or District	State code	Pincode	PAN of the Donor	Donation in cash	Donation in other mode	Total Donation	Eligible Amount of Donation
Total C										
D. Donations entitled for 50% deduction subject to qualifying limit										
S No.	Name of the Donor	Address	City or Town or District	State	Pincode	PAN of the Donor	Donation in cash	Donation in other mode	Total Donation	Eligible Amount of Donation
Total D										
E. Donations (A + B + C + D)										

Income Tax Return submitted electronically on 06/01/2021 from IP Address 116.73.135.132 and NOT VERIFIED. Please Verify this income tax return using any one of the below mode.

1. e-Verification option available in eFiling portal under My Account -> e-Verify Return
2. By sending the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bangalore - 560500" by ORDINARY OR SPEED POST ONLY, so as to reach 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.



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