VINEET HOMES PRIVATE LIMITED

Regd. Office : A-90, Road No.- 5, Magistrate Colony, Ashiana Nagar, Patna - 800 025
Mob.: 09162420949, 9334326051, Email : vineethomes@yahoo.in
Corporate Office : 501, 5th Floor, Shanta Enclave, Gola Road, Patna - 801503
CIN No.: U45200BR2004PTC010565

Ref :..... *Date :.....*

Declaration of Previous Project.

I, Rakesh Chandra Malhotra, Director of VINEET HOMES PRIVATE LIMITED **Address-** A - 90, Road No. - 5, Magistrate Colony, Ashiana Nagar, Patna-800025, Bihar, do hereby **solemnly declare, undertake and state as under :-**

1- Project – Dharmsheela Nandan Enclave (Completed)
Residential
Rera Registration No- BRERAP00025-1/66/R-48/2018
Arya Samaj Mandir Road, Bailey Road, Patna

2- Project – R.V Heights (Completed)
Residential & Commercial
Rera Registration No- BRERAP00025-2/84/R-47/2018
Chotti Khanjarpur, S.M. College Road, Bhagalpur

3- Project – Ishani Enclave (Completed)
Residential & Commercial
Rera Registration No- BRERAP00025-3/964/R-681/2019
Arya Samaj Mandir Road, Bailey Road, Patna

4- Project – Vikash Paradise
Residential & Commercial
Rera Registration No- BRERAP00025-4/100/R-1223/2021
Near Sainik Colony, Gola Road, Danapur, Patna

5- Project – Vineet Jasolal Sheela Enclave
Residential & Commercial
Rera Registration No- BRERAP00025-5/173/R-1469/2022
South of Jhakhari Mahadev, Gola Road, Danapur, Patna

Rakesh Chandra Malhotra

VINEET HOMES PRIVATE LIMITED

Regd. Office : A-90, Road No.- 5, Magistrate Colony, Ashiana Nagar, Patna - 800 025
Mob.: 09162420949, 9334326051, Email : vineethomes@yahoo.in
Corporate Office : 501, 5th Floor, Shanta Enclave, Gola Road, Patna - 801503
CIN No.: U45200BR2004PTC010565

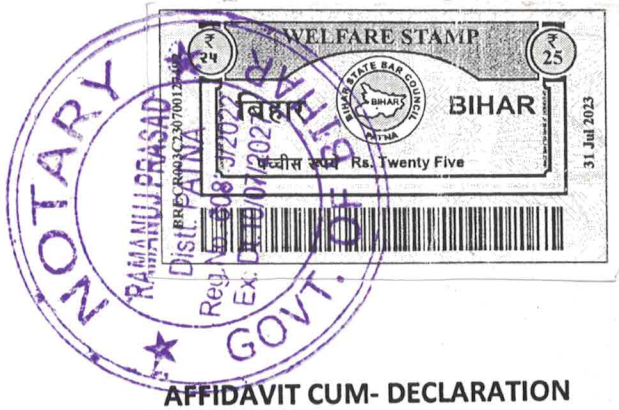
Ref :..... ***Date :.....***

Declaration of Real Estate Agent.

I, Rakesh Chandra Malhotra, Director of VINEET HOMES PRIVATE LIMITED **Address-** A - 90, Road No. - 5, Magistrate Colony, Ashiana Nagar, Patna-800025, Bihar, India, do hereby solemnly declare as

We have no any Real Estate Agent in RERA. We are sale flat directly to customer.

Rakesh Chandra Malhotra



AFFIDAVIT CUM- DECLARATION

MEMORANDUM OF DIVISION OF SHARE BETWEEN PROMOTER AND LANDOWNER AVAILABLE FOR MARKETING AND SELLING.

Company Name - **Vineet Homes Private Limited**

Project Name- **SHREE GOVIND ENCLAVE**

Khata No- **453 & 309** Plot No- **1592/1718 & 1592**

Mauza - **DANAPUR SHAHZADPUR, Thana no.-21, Danapur, Dist- PATNA**

		Promoter's Share		Landowner's Share	
SL NO.	Space As per Sanctioned Map	Total No Of Units	Serial No Of Units (Floor Wise)	Total No Of Units	Serial No Of Units (Floor Wise)
1.	Flat	12	201,202,203,204,(2ND Floor) 401,402,403,404 (4th Floor) 502,503 (5th Floor) 601, 604 (6th Floor)	12	101,102,103,104 (1st Floor) 301,302,303, 304 (3rd Floor) 501, 504, (5th Floor) 602, 603 (6th Floor)
2.	Parking Space	13	1,2,3,4,5,6,7,8,9,10 (Basement Floor) 21,22,23 (Ground Floor)	13	11,12,13,14,15,16,17,18,19,20 (Basement Floor) 24,25,26 (Ground Floor)
3.	Shop	2	GFCS-03 GFCS-04 (Ground Floor)	2	GFCS-01 GFCS-02 (Ground Floor)
4.	Office	NA	NA	NA	NAS

In conformation of the development agreement executed by us on dated 13.12.2022 we solemnly affirm that the content of above declaration are true and correct and nothing material has been concealed by us :-

FOR VINEET HOMES PVT. LTD.

Rakesh Chandra Malhotra
Director

Signature of Promoter

Name of Promoter RAKESH CHANDRA MALHOTRA

Date -

Place - PATNA

मनोज कुमार मिश्र

संजय कुमार

Signature of Landowner

Name of Landowner 1) MANOJ KUMAR MISHRA
2) SANJAY KUMAR MISHRA

Date –

Place - PATNA

Shri Sanjay Kumar Mishra ... Who is identified by Sri ..... Advocate Solemnly affirmed declare before me Ramanuj Prasad Notary Patna



Identify the aeponent s signature/LTI/RT who has/have affixed in my presence

Advocate

BRECR003C230700051656BRECR003C230700051656BRECR003C230700051656BRECR003C230700051656BRECR003C230700051656BRECR003C23

INDIA JUDICIAL

Government of Bihar

e-Court Fee

BIHARSTATECO-OPERATIVEBANK,SCBBIHARSTATECO-OPERATIVEBANK,SCBBIHARSTATECO-OPERATIVEBANK,SCBBIHARSTATECO-OPERATI

e-Court Fee Receipt No.	:	BRECR003C230700051656
Date & Time	:	13-Jul-2023 10:51 AM
Name of the ACC/ Registered User	:	Bihar State Co-operative Bank, SCB
Location	:	Civil Court Patna
Name of Applicant	:	CIVIL COURT PATNA
e-Court Fee Amount	:	100 (One Hundred Rupees Only)

NOTARY GOVT OF BIHAR RAMANUJ PRASAD Distt. PATNA Reg No. 608 DT 07/2022

IN 2300371199

Statutory Alert:

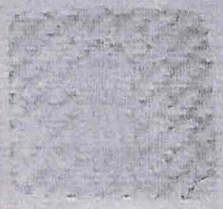
1. The authenticity of this Stamp certificate should be verified at https://enibandhan.bihar.gov.in or using enibandhan Mobile App. Any discrepancy in the details on this Certificate and as available on the website/Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

VINEET HOMES PRIVATE LIMITED



03/02/2004

Permanent Account Number

AABCV9368E

For Vineet Homes Pvt. Ltd.

Director

स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER

AEAPJ5712L



नाम /NAME

PUSHPAM JHA

पिता का नाम /FATHER'S NAME

DEEP NARAYAN MISHRA

जन्म तिथि /DATE OF BIRTH

01-10-1972

हस्ताक्षर /SIGNATURE

Pushpam Jha

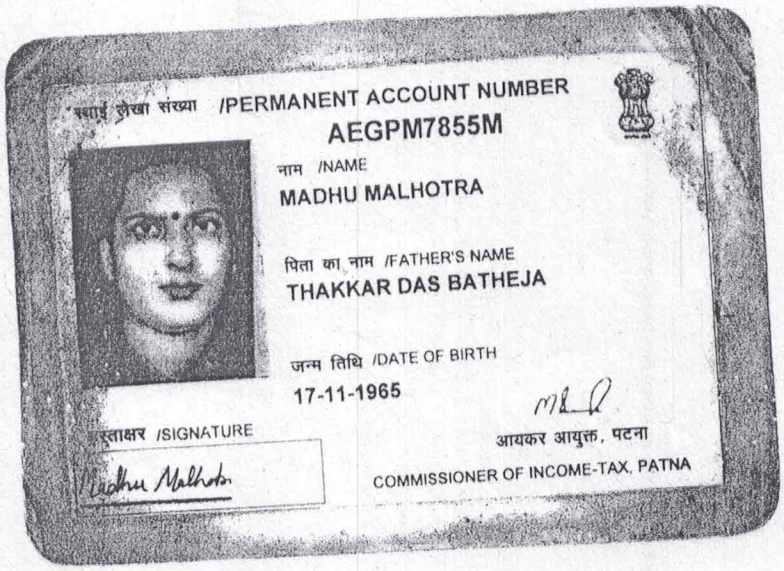
आयकर आयुक्त (सी.ओ.) पटना

COMMISSIONER OF I-TAX (CO),PATNA

Pushpam Jha

For Vineet Homes Pvt. Ltd.

Director



Madhu Malhotra

For Vineet Homes Pvt. Ltd.

Director

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

AEGPM8331Q



नाम /NAME

RAKESH CHANDRA MALHOTRA

पिता का नाम /FATHER'S NAME

BALAK RAM MALHOTRA

जन्म तिथि /DATE OF BIRTH

06-02-1960

हस्ताक्षर /SIGNATURE

आयकर आयुक्त, पटना

COMMISSIONER OF INCOME-TAX, PATNA

For Vineet Homes Pvt. Ltd.

Director



भारत सरकार
Government of India

राकेश चन्द्र मल्होत्रा
Rakesh Chandra Malhotra
पिता : बालक राम मल्होत्रा
Father : Balak Ram Malhotra
जन्म तिथि / DOB : 06/02/1960
पुरुष / Male

5566 6730 3492

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
संयोजित: बालक राम मल्होत्रा, 45, गंगा टावर, एल सी टी घाट, मैनपुरा, फुलवारी, पटना जी.पी., पटना, बिहार, 800001

Address:
S/O: Balak Ram Malhotra, 45, GANGA TOWER, L C T GHAT, MAINPURA, Phulwari, Patna G.P, Patna, Bihar, 800001

5566 6730 3492

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

Rakesh Chandra Malhotra

भारत सरकार
Government of India



मधु मल्होत्रा
Madhu Malhotra
पति : राकेश चन्द्र मल्होत्रा
Husband : Rakesh Chandra Malhotra
जन्म तिथि / DOB : 17/11/1965
महिला / Female

7262 9725 9030

आधार - आम आदमी का अधिकार

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
संबोधित: राकेश चन्द्र मल्होत्रा, 45, गंगा टावर, एल सी टी घाट, मैनपुरा, फुलवारी, पटना जी.पी, पटना, बिहार, 800001

Address:
W/O: Rakesh Chandra Malhotra, 45, GANGA TOWER, L C T GHAT, MAINPURA, Phulwari, Patna G.p, Patna, Bihar, 800001

7262 9725 9030

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1800 300 1947

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Madhu Malhotra

For Vineet Homes Pvt. Ltd.

Rakesh Chandra Malhotra

Director

भारत सरकार
GOVERNMENT OF INDIA



पुष्पम झा
PUSHPAM JHA
जन्म तिथि/DOB: 01/10/1972
महिला/ FEMALE
Mobile No: 9334326051

8679 1299 8086

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:
W/O: बिनीत कुमार झा, ए/90 मजिस्ट्रेट कालोनी, रोड न0- 5, आशियाना नगर, फुलवारी, पटना, बिहार - 800025

Address :
W/O: Bineet Kumar Jha, A/90 MAGISTRATE COLONY, ROAD NO- 5, ASHIANA NAGAR, Phulwari, Patna, Bihar - 800025

8679 1299 8086

1947
1800 300 1947
help@uidai.gov.in
www.uidai.gov.in
P.O. Box No. 1947, Bengaluru-560 001

Pushpam Jha

For Vineet Homes Pvt. Ltd.

Director

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
RAKESH CHANDRA MALHOTRA			AEGPM8331Q
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form Number** ITR-1
FLAT NO. 45,GANGA TOWER			
Road/Street/Post Office	**Area/Locality**		
L.C.T.GHAT,MAINPURA	Phulwari		**Status** Individual
Town/City/District	**State**	**Pin/ZipCode**	**Filed u/s**
PATNA		800001	139(1)-On or

Assessing Officer Details (Ward/Circle) DC/AC CIRCLE 2, PATNA

e-filing Acknowledgement Number 993897680300819

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	440000
2	Total Deductions under Chapter-VI-A				2	175000
3	Total Income				3	265000
3a	Deemed Total Income under AMT/MAT				3a	0
3b	Current Year loss, if any				3b	0
4	Net tax payable				4	0
5	Interest and Fee Payable				5	0
6	Total tax, interest and Fee payable				6	0
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	0
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 **30-08-2019 19:46:19** from IP address **157.42.96.243** and verified by **RAKESH CHANDRA MALHOTRA** having PAN **AEGPM8331Q** on **10-07-2020 22:31:59** from IP address **47.9.211.22** using Electronic Verification Code **6UNE329X11** generated through **Aadhaar OTP** mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For VINEET HOMES PVT. LTD.

Director

ITR-1 SAHAJ INDIAN INCOME TAX RETURN

For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand

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

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	RAKESH CHANDRA MALHOTRA		
PAN	AEGPM8331Q	Date of Birth (DD/MM/YYYY)	06/02/1960
Mobile no	91 - 9162420949	Email Address	makhanmalhotra@gmail .com
Aadhaar Number		556667303492	

Address

Flat / Door / Block No	FLAT NO. 45,GANGA TO WER	Name of Premises / Building / Village	
Road/ Street/Post Office	L.C.T.GHAT,MAINPURA	Area/ Locality	Phulwari
Town/ City/ District	PATNA	State	BIHAR
PIN Code	800001	Country	INDIA

Nature of Employment	Others
Filed u/s /Filed in Response to Notice u/s	139(1)-On or before due date

If revised/defective

Receipt number	
Date Of Filing Of Original Return (DD/MM/YYYY)	

If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or 119(2)(b)-

Unique number	
Date of such notice/Order	

Part B Gross Total Income

B1 Salary / Pension	(i) Gross Salary(ia + ib + ic)	480000
	(a)Salary as per section 17(1)	480000
	(b)Value of perquisites as per section 17(2)	0
	(c)Profits in lieu of salary as per section 17(3)	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
1			

	(iii) Net Salary(i-ii)	480000
	(iv) Deductions u/s 16 (iva + ivb + ivc)	40000

For STREET HOMES PVT. LTD.

Director

Salary / Pension	(a) Standard Deduction u/s 16(ia)	40000
	(b) Entertainment allowance u/s 16(ii)	
	(c) Professional tax u/s 16(iii)	0
	(v) Income chargeable under the Head "Salaries"(iii - iv)	440000
B2 House Property	Type of House Property	
	(i) Gross rent received/ receivable/ letable 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%	0
	(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi	0
B3	Income from Other Sources	0

S.No.	Nature of Income	Description (If Any Other selected)	Amount
1			
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		440000

Part C - Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	150000	150000
	80CCC - Payment in respect Pension Fund,etc.	0	0
	80CCD(1) - Contribution to pension scheme of Central Government	0	0
	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
	80CCG - Investment made under an equity savings scheme	0	0
	80D		
	(A) Health Insurance Premium - Self and Family (Non Senior citizen)	39024	25000
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
	80DDB - Medical treatment of specified disease -	0	0

For VINEET HOMES PVT. LTD.

Director

	80E - Interest on loan taken for higher education	0	0
	80EE - Interest on loan taken for residential house property	0	0
	Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule)	0	0
	80GG - Rent paid	0	0
	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
	80GGC - Donation to Political party	0	0
	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0	0
	80TTB- Interest on deposits in case of Resident senior citizens.	0	0
	80U-In case of a person with disability-	0	0
C1	Total Deductions	189024	175000

Note:Total deductions under chapter VI A cannot exceed GTI.

C2	Total Income (B4-C1)	265000

Exempt income (For reporting Purposes)

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1			
Total Amount			0

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	750
D2	Rebate u/s 87A	750
D3	Tax after Rebate (D1-D2)	0
D4	Health and Education Cess @4% on (D3)	0
D5	Total Tax &Cess	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
	Balance Tax After Relief (D5-D6)	0
D7	Interest u/s 234A	0
D8	Interest u/s 234B	0
D9	Interest u/s 234C	0
D10	Fee u/s 234F	0
	Total Interest and Fee Payable (D7 + D8 + D9 + D10)	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10- D6)	0
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	0

For VINEET HOMES PVT. LTD.

Director

D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	0
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	0

Part E – Other Information

D15 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
1	HDFC0000235	HDFC BANK	02351530008444	✓
2	BKID0004400	BANK OF INDIA	440010100035749	✗
3	CNRB0002819	CANARA BANK	2518603002607	✗

TAX DETAILS

TDS1 **Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]**

S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of Deductor [Col (2)]	Income chargeable under Salaries [Col (3)]	Total Tax Deducted [Col (4)]
1				
TOTAL				0

TDS2 **Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]**

Sl.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Gross receipt which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	TDS Credit out of (5) claimed for this Year [Col (6)]
1						
TOTAL						0

TDS3 **Details of Tax Deducted at Source [As per Form 16C furnised by the Payer(s)]**

S.No.	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Gross receipt which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted[Col (5)]	TDS Credit out of (5) claimed this Year [Col (6)]
1						
TOTAL						0

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 [Col (1)]	Name of the Collector [Col (2)]	Gross payment which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	TCS Credit out of (5) claimed this year [Col (6)]
1						
TOTAL						0

IT **Details of Advance Tax and Self Assessment Tax Payments**

For VINEET HOMES PVT. LTD.

Director

S.No.	BSR Code [Col (1)]	Date of deposit (DD/MM/YYYY) [Col (2)]	Serial Number of Challan [Col (3)]	Tax paid [Col (4)]
1				
TOTAL				0

Details of donations entitled for deduction under section 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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total A							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total B							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total C							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total D							0	0	0	0
E. Donations (A + B + C+ D)							0	0	0	0

Schedule 80GGA:Details of donations for scientific research or rural development

S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	

For VINEET HOMES PVT. LTD.

Director

1										0	0
Total Donation								0	0	0	0

VERIFICATION

I, **RAKESH CHANDRA MALHOTRA** son/daughter of, **BALAK RAM MALHOTRA** , 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 this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AEGPM8331Q**

Place	PATNA

Income Tax Return submitted electronically on **30/08/2019** from IP Address **157.42.96.243** 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.

For VINEET HOMES PVT. LTD.

Director

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	AEGPM8331Q		
Name	RAKESH CHANDRA MALHOTRA		
Address	FLAT NO. 45,GANGA TOWER, , L.C.T.GHAT,MAINPURA, Phulwari, PATNA, , 800001		
Status	Individual	**Form Number**	ITR-1
Filed u/s	139(1)-On or before due date	**e-Filing Acknowledgement Number**	175335950100121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1003000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	115336
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	115336
	Taxes Paid	7	115340
	(+)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 **10-01-2021 12:48:25** from IP address **202.142.86.123** and verified by **RAKESH CHANDRA MALHOTRA**

having PAN **AEGPM8331Q** on **10-01-2021 12:49:08** from IP address **202.142.86.123** using Electronic Verification Code **CFN8SHR8AI** generated through **Aadhaar OTP** mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For VINEET HOMES PVT. LTD.

Director

ITR-1 SAHAJ INDIAN INCOME TAX RETURN

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, Interest Income, Family Pension Income etc. and agricultural income upto Rs.5 thousand]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares or has any brought forward / carry forward loss under the head 'Income from House Property']

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	RAKESH CHANDRA MALHOTRA		
PAN	AEGPM8331Q	Date of Birth (DD/MM/YYYY)	06/02/1960
Mobile no	91 - 9162420949	Email Address	makhanmalhotra@gmail.com
Aadhaar Number		556667303492	

Address

Flat / Door / Block No	FLAT NO. 45,GANGA TO WER	Name of Premises / Building / Village	
Road/ Street/Post Office	L.C.T.GHAT,MAINPURA	Area/ Locality	Phulwari
Town/ City/ District	PATNA	State	BIHAR
PIN Code	800001	Country	INDIA

Nature of Employment	Others
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? If yes, please furnish following information	No
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?	
Amount	0
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?	
Amount	0
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?	
Amount	0

If revised/defective

Receipt number	
Date Of Filing Of Original Return (DD/MM/YYYY)	

If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)-

Unique Number/Document Identification Number (DIN)	
Date of such notice/Order	

Part B Gross Total Income

For VINEET HOMES PVT. LTD.

Director

B1 Salary / Pension	(i) Gross Salary(ia + ib + ic)	1242000
	(a)Salary as per section 17(1)	1242000
	(b)Value of perquisites as per section 17(2)	0
	(c)Profits in lieu of salary as per section 17(3)	0
ii) Less : Allowances to the extent exempt u/s 10 (Ensure that it is included in Total Gross Salary in (ii) above)		0

S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1			

Salary / Pension	(iii) Net Salary(i-ii)	1242000
	(iv) Deductions u/s 16 (iva + ivb + ivc)	50000
	(a) Standard Deduction u/s 16(ia)	50000
	(b) Entertainment allowance u/s 16(ii)	
	(c) Professional tax u/s 16(iii)	0
	(v) Income chargeable under the Head "Salaries"(iii - iv)	1192000
B2 House Property	Type of House Property	
	(i) Gross rent received/ receivable/ letable 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%	0
	(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi	0
Note : Maximum Loss from House property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss,please use ITR-2		
B3	Income from Other Sources	5829

S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Saving Bank		5829
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		1197829

Part C - Deductions and Taxable Total Income

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]	N

Section	Amount	System Calculated
80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	150000	150000

For VINEET HOMES PVT. LTD.

Director

80CCC - Payment in respect Pension Fund,etc.	0	0
80CCD(1) - Contribution to pension scheme of Central Government	0	0
80CCD(1B) - Contribution to pension scheme of Central Government	0	0
80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	39000	39000
80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
80DDB - Medical treatment of specified disease -	0	0
80E - Interest on loan taken for higher education	0	0
80EE - Interest on loan taken for residential house property	0	0
80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
80EEB - Deduction in respect of purchase of electric vehicle	0	0
80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
80GG - Rent paid	0	0
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
80GGC - Donation to Political party	0	0
80TTA - Interest on deposits in savings Accounts	0	0
80TTB- Interest on deposits in case of senior citizens	5829	5829
80U-In case of a person with disability-	0	0
Total Deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s)	194829	194829

Note:Total deductions under chapter VI A cannot exceed GTI.

Total Income (B4-C1)	1003000

Exempt income (For reporting Purposes)

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1			
Total Amount			0

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	110900
D2	Rebate u/s 87A	0
D3	Tax payable after Rebate	110900
D4	Health and Education Cess @4% on (D3)	4436
D5	Total Tax &Cess	115336
D6	Relief u/s 89(1)(Please ensure to submit Form 10E to claim this relief)	0

For VINEET HOMES PVT. LTD.

Director

	Balance Tax After Relief (D5-D6)	115336
D7	Interest u/s 234A	0
D8	Interest u/s 234B	0
D9	Interest u/s 234C	0
D10	Fee u/s 234F	0
	Total Interest and Fee Payable (D7 + D8 + D9 + D10)	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10- D6)	115336
D12(i)	Total Taxes Paid	115340
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	50860
D12(iii)	Total TDS Claimed	64480
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	115340
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	0

Part E – Other Information

D15 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
1	HDFC0000235	HDFC BANK	02351530008444	✓
2	BKID0004400	BANK OF INDIA	440010100035749	✗
3	CNRB0002819	CANARA BANK	2518603002607	✗

SCHEDULE DI - Details of investments

Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA

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)
80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
80CCC - Payment in respect Pension Fund,etc.	0	0
80CCD(1) - Contribution to pension scheme of Central Government	0	0
80CCD(1B) - Contribution to pension scheme of Central Government	0	0
80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
80D Deduction in respect of Health Insurance premia	0	0
80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0

For VINEET HOMES PVT. LTD.

Director

80DDB - Medical treatment of specified disease -	0	0
80E - Interest on loan taken for higher education	0	0
80EE - Interest on loan taken for residential house property	0	0
80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
80EEB - Deduction in respect of purchase of electric vehicle	0	0
80G - Donations to certain funds, charitable institutions, etc.(Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
80GG - Rent paid	0	0
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
80GGC - Donation to Political party	0	0
Total	0	0

Details of donations entitled for deduction under section 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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total A							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total B							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total C							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	

For VINEET HOMES PVT. LTD.

Director

1							0	0	0	0
Total D							0	0	0	0
E. Donations (A + B + C+ D)							0	0	0	0

Schedule 80GGA:Details of donations for scientific research or rural development

S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
1										0	0
Total Donation								0	0	0	0

Schedule 80D

Whether you or any of your family member (excluding parents) is a senior citizen?	Yes
Self & Family	0
Health Insurance	0
Preventive Health Checkup	0
Self & Family (Senior Citizen)	39000
Health Insurance	39000
Preventive Health Checkup	0
Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)	0
Whether any one of your parents is a senior citizen	Not claiming for Parents
Parents	0
Health Insurance	0
Preventive Health Checkup	0
Parents (Senior Citizen)	0
Health Insurance	0
Preventive Health Checkup	0
Medical Expenditure	0
Eligible Amount of Deduction	39000

TAX DETAILS

TDS1 **Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]**

S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of Deductor [Col (2)]	Income chargeable under Salaries [Col (3)]	Total Tax Deducted [Col (4)]
1	PTNV00728A	VINEET HOMES PRIV ATE LIMITED	960000	64480
TOTAL				64480

TDS2 **Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]**

For VINEET HOMES PVT. LTD.

Director

Sl.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Gross receipt which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	TDS Credit out of (5) claimed for this Year [Col (6)]
1						
TOTAL						0

TDS3	**Details of Tax Deducted at Source [As per Form 16C furnised by the Payer(s)]**						
S.No.	Permanent Account Number of the Tenant [Col (1)]	Aadhaar No of the tenant	Name of the Tenant [Col (2)]	Gross receipt which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted[Col (5)]	TDS credit out of (5) claimed this Year [Col (6)]
1							
TOTAL							0

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 [Col (1)]	Name of the Collector [Col (2)]	Gross payment which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	TCS Credit out of (5) claimed this year [Col (6)]
1						
TOTAL						0

IT	**Details of Advance Tax and Self Assessment Tax Payments**			
S.No.	BSR Code [Col (1)]	Date of deposit (DD/MM/YYYY)[Col (2)]	Serial Number of Challan [Col (3)]	Tax paid [Col (4)]
1	0510308	10/01/2021	19788	50860
TOTAL				50860

VERIFICATION

I, **RAKESH CHANDRA MALHOTRA** son/daughter of, **BALAK RAM MALHOTRA** , 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 this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AEGPM8331Q**

Place	PATNA
Date	10/01/2021

Income Tax Return submitted electronically on **10/01/2021** from IP Address **202.142.86.123** 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.

For VINEET HOMES PVT. LTD.

Director

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2021-22

PAN	AEGPM8331Q		
Name	RAKESH CHANDRA MALHOTRA		
Address	FLAT NO. 45,GANGA TOWER , L.C.T.GHAT,MAINPURA , Phulwari , PATNA , Patna G.P.O. , 05-Bihar , 91-India , 800001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	600681180301221

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income		11,24,690
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	1,53,303
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	1,53,303
Taxes Paid	7	1,53,388
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 90
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 30-12-2021 13:37:17 from IP address 10.1.219.49 and verified by RAKESH CHANDRA MALHOTRA having PAN AEGPM8331Q on 30-12-2021 16:51:14 using Electronic Verification code C4KXHCLJYI generated through Aadhaar OTP mode

System Generated Barcode/QR Code



AEGPM8331Q0160068118030122193 3E13D086D62CB26C6388B631943096C74D068F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For VINEET HOMES PVT. LTD.

Director

Acknowledgement Number : 600681180301221

INDIAN INCOME TAX RETURN

FORM ITR-1 SAHAJ

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand]
[Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP]
(Refer instructions for eligibility)

Assessment Year 2021 - 22

PART A GENERAL INFORMATION

PAN	Name	Date of Birth	Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.)
AEGPM8331Q	RAKESH CHANDRA MALHOTRA	06-Feb-1960	5xxx xxxx 3492

Mobile No.
+ 91 9162420949

Email Address
makhanmalhotra@gmail.com

Address:
FLAT NO. 45,GANGA TOWER, L.C.T.GHAT,MAINPURA, Phulwari, PATNA, Patna G.P.O., 05-Bihar, 91-India, 800001

Filed u/s (Tick) *[Please see instruction]*
☑ 139(1)-On or before due date,
☐ 139(4)-Belated, ☐ 139(5)-Revised,
☐ 119(2)(b)- After Condonation of delay

Or Filed in response to notice u/s
☐ 139(9), ☐ 142(1), ☐ 148, ☐ 153A, ☐ 153C

Nature of employment-
☐ Central Govt. ☐ State Govt.
☐ Public Sector Undertaking
☐ Pensioners ☑ Others
☐ Not Applicable (e.g. Family Pension etc.)

If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)

If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) & Date of such Notice or Order

Are you opting for new tax regime u/s 115BAC ? ☐ Yes ☑ No

Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick)
☐ Yes ☑ No
If yes, please furnish following information
[Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? 0
☐ Yes ☑ No

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? 0
☐ Yes ☑ No

Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? ☐ Yes ☑ No 0

PART B GROSS TOTAL INCOME

Whole- Rupee ( ) only

B1	i	Gross Salary (ia+ib+ic)			i	13,60,000
		a	Salary as per section 17(1)	ia	13,60,000	
		b	Value of perquisites as per section 17(2)	ib	0	
		c	Profit in lieu of salary as per section 17(3)	ic	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))			ii	0

For VINEET HOMES PVT. LTD.
Director

SALARY / PENSION	iii	Net Salary (i - ii)			iii		13,60,000
	iv	Deductions u/s 16 (iva + ivb+ivc)			iv		50,000
		a Standard deduction u/s 16(ia)	iva	50,000			
		b Entertainment allowance u/s 16(ii)	ivb	0			
		c Professional tax u/s 16(iii)	ivc	0			
	v	Income chargeable under the head 'Salaries' (iii - iv)			B1		13,10,000
B2	Tick applicable option ☐ Self-Occupied ☐ Let Out ☐ Deemed Let Out						
HOUSE PROPERTY	i	Gross rent received/ receivable/ lettable value during the year			i		0
	ii	Tax paid to local authorities	ii	0			
	iii	Annual Value (i - ii)			iii		0
	iv	30% of Annual Value	iv	0			
	v	Interest payable on borrowed capital	v	0			
	vi	Arrears/Unrealised rent received during the year less 30%	vi	0			
	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. To avail the benefit of carry forward and set off of loss, please use ITR-2			B2		0
B3	Income from Other Sources				B3		6,409

S.No	Nature of Income	Description (If Any Other selected)	Total Amount
1	Interest from Saving Bank Account	Interest from Saving Account	6,409
	Less: Deduction u/s 57(iia) *(in case of family pension only)*		0

B4	**Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)** Note: To avail the benefit of carry forward and set off of loss, please use ITR-2	B4	**13,16,409**

Part C - Deductions and Taxable Total Income (Refer instructions for Deduction limit as per Income-tax Act. Please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21)

S. No.	Section		Amount	System Calculated
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	5a	1,50,000	1,50,000
b	80CCC - Payment in respect Pension Fund,etc.	5b	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	5c	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	5d	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by employer	5e	0	0
f	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	5f	35,309	35,309
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	5g	0	0
h	80DDB - Medical treatment of specified disease	5h	0	0

For VINEET HOMES PVT. LTD.

Director

i	80E - Interest on loan taken for higher education	5i	0	0
j	80EE - Interest on loan taken for residential house property	5j	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property	5k	0	0
l	80EEB - Deduction in respect of purchase of electric vehicle	5l	0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule 80G)	5m	0	0
n	80GG - Rent paid (Please submit form 10BA to claim deduction)	5n	0	0
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	5o	0	0
p	80GGC - Donation to Political party	5p	0	0
q	80TTA - Interest on deposits in savings Accounts	5q	0	0
r	80TTB- Interest on deposits in case of senior citizens	5r	6,409	6,409
s	80U-In case of a person with disability	5s	0	0
Total Deductions (Add items 5a to 5s)			1,91,718	1,91,718

Note: Total deductions under chapter VI A cannot exceed GTI.

Total Income 11,24,690

Exempt income (For reporting Purposes)

S.No	Nature of Income	Description (If Any Other selected)	Total Amount
Total Exempt Income			0

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	1,47,407	D2	Rebate u /s 87A	0	D3	Tax after rebate	1,47,407
D4	Health and education Cess @4% on D3	5,896	D5	Total Tax and Cess	1,53,303	D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
D7	Interest u /s 234A	0	D8	Interest u /s 234B	0	D9	Interest u /s 234C	0
D10	Fee u/s 234F	0	D11	Total Tax, Fee and Interest (D5+D7+D8+D9+D10 - D6)				1,53,303
D12	Total Taxes Paid	1,53,388	D13	Amount payable (D11-D12) (if D11>D12)	0	D14	Refund (D12-D11) (if D12>D11)	90

PART E - OTHER INFORMATION

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

Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund

For VINEET HOMES PVT. LTD.

Director

				Credit
1	HDFC0000235	HDFC BANK	02351530008444	☐
2	BKID0004400	BANK OF INDIA	440010100035749	☑
3	SBIN0003115	STATE BANK OF INDIA	20045075113	☐
4	SBIN0003115	STATE BANK OF INDIA	24055075113	☐
5	CNRB0002819	CANARA BANK	2518603002607	☑

1. Minimum one account should be selected for refund credit.
2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.

Schedule 80D

		Not claiming for Self/Family
1	Whether you or any of your family member (excluding parents) is a senior citizen?	
(a)	Self & Family	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
(b)	Self & 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 at (i) above)	0
2	Whether any one of your parents is a senior citizen	Yes
(a)	Parents	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
(b)	Parents (Senior Citizen)	35,309
	(i) Health Insurance	35,309
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure	0
3	Eligible Amount of Deduction	35,309

Schedule 80G: Details of donations entitled for deduction under section 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
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total A							0	0	0	0

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
							Donation in cash	Donation in other	Total Donation	

For VINEET HOMES PVT. LTD.

Director

		mode		
-	0	0	0	0
Total B	0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total C							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total D							0	0	0	0
E. Donations (A + B + C+ D)							0	0	0	0

Schedule 80GGA: Details of donations for scientific research or rural development

S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Date of Donation in cash	Amount of donation			Eligible Amount of Donation
									Donation in cash	Donation in other mode	Total Donation	
-									0	0	0	0
Total Donation									0	0	0	0

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments

	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
1	0510308	29-Dec-2021	36721	88,908
Total				88,908

Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per form 16 issued by Employer(s)]

Sl.No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
	1	2	3	4
1	PTNV00728A	VINEET HOMES PRIVATE LIMITED	80,000	64,480
Total				64,480

Schedule TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per form 16A issued by Deductor(s)]

Sl. No.	TAN of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5) claimed this year

For VINEET HOMES PVT. LTD.

Director

	1	2		3	4	5	6
Total							0

Schedule TDS3 - Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]

Sl. No.	PAN of the Tenant	Aadhaar Number of the Tenant	Name of the Tenant	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (6) claimed this year
	1	2	3	4	5	6	7
Total							0

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

Sl. No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of tax collection	Tax Collected	TCS Credit out of (5) claimed this year
	1	2	3	4	5	6
Total						0

VERIFICATION

I, **RAKESH CHANDRA MALHOTRA** son/ daughter of **BALAK RAM MALHOTRA** 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 this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AEGPM8331Q**

Place: **157.42.207.76**
Date:

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

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

If TRP is entitled for any reimbursement from the Government, amount thereof **0**

For VINEET HOMES PVT. LTD.

Director

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
MADHU MALHOTRA			AEGPM7855M
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form Number** ITR-1
45/ GANGA TOWER			
Road/Street/Post Office	**Area/Locality**		
LCT GHAT	MAINPURA		**Status** Individual
Town/City/District	**State**	**Pin/ZipCode**	**Filed u/s**
PATNA		800001	139(1)-On or

Assessing Officer Details (Ward/Circle) ITO WARD 5(2), PATNA

e-filing Acknowledgement Number 993982850300819

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	443600
2	Total Deductions under Chapter-VI-A				2	150000
3	Total Income				3	293600
3a	Deemed Total Income under AMT/MAT				3a	0
3b	Current Year loss, if any				3b	0
4	Net tax payable				4	0
5	Interest and Fee Payable				5	0
6	Total tax, interest and Fee payable				6	0
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	0
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 **30-08-2019 19:50:27** from IP address **157.42.96.243** and verified by **MADHU MALHOTRA** having PAN **AEGPM7855M** on **10-07-2020 22:51:29** from IP address **47.29.101.58** using Electronic Verification Code **6UNE3297KI** generated through **Aadhaar OTP** mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For VINEET HOMES PVT. LTD.

Director

Acknowledgement Number : 993982850300819 Assessment Year : 2019-20

ITR-1 SAHAJ INDIAN INCOME TAX RETURN

For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand

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

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	MADHU MALHOTRA		
PAN	AEGPM7855M	Date of Birth (DD/MM/YYYY)	17/11/1965
Mobile no	91 - 9852578278	Email Address	vs79547@gmail.com
Aadhaar Number		726297259030	

Address

Flat / Door / Block No	45/ GANGA TOWER	Name of Premises / Building / Village	
Road/ Street/Post Office	LCT GHAT	Area/ Locality	MAINPURA
Town/ City/ District	PATNA	State	BIHAR
PIN Code	800001	Country	INDIA

Nature of Employment	Others
Filed u/s /Filed in Response to Notice u/s	139(1)-On or before due date

If revised/defective

Receipt number	
Date Of Filing Of Original Return (DD/MM/YYYY)	

If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or 119(2)(b)-

Unique number	
Date of such notice/Order	

Part B Gross Total Income

B1 Salary / Pension	(i) Gross Salary(ia + ib + ic)	450000
	(a)Salary as per section 17(1)	450000
	(b)Value of perquisites as per section 17(2)	0
	(c)Profits in lieu of salary as per section 17(3)	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
1			

	(iii) Net Salary(i-ii)	450000
	(iv) Deductions u/s 16 (iva + ivb + ivc)	40000

For VINEET HOMES PVT. LTD.

Director

Salary / Pension	(a) Standard Deduction u/s 16(ia)	40000
	(b) Entertainment allowance u/s 16(ii)	
	(c) Professional tax u/s 16(iii)	0
	(v) Income chargeable under the Head "Salaries"(iii - iv)	410000
B2	Type of House Property	Let Out
House Property	(i) Gross rent received/ receivable/ letable value during the year	48000
	(ii) Tax paid to local authorities	0
	(iii) Annual Value (i – ii)	48000
	(iv) 30% of Annual Value	14400
	(v) Interest payable on borrowed capital	0
	(vi) Arrears/Unrealized Rent received during the year Less 30%	0
	(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi	33600
B3	Income from Other Sources	0

S.No.	Nature of Income	Description (If Any Other selected)	Amount
1			
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		443600

Part C - Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	150000	150000
	80CCC - Payment in respect Pension Fund.etc.	0	0
	80CCD(1) - Contribution to pension scheme of Central Government	0	0
	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
	80CCG - Investment made under an equity savings scheme	0	0
	80D		
	(A) Health Insurance Premium -	0	0
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
	80DDB - Medical treatment of specified disease -	0	0

For VINEET HOMES PVT. LTD.

Director

	80E - Interest on loan taken for higher education	0	0
	80EE - Interest on loan taken for residential house property	0	0
	Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule)	0	0
	80GG - Rent paid	0	0
	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
	80GGC - Donation to Political party	0	0
	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0	0
	80TTB- Interest on deposits in case of Resident senior citizens.	0	0
	80U-In case of a person with disability-	0	0
C1	Total Deductions	150000	150000

Note:Total deductions under chapter VI A cannot exceed GTI.

C2	Total Income (B4-C1)	293600

Exempt income (For reporting Purposes)

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1			
Total Amount			0

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	2180
D2	Rebate u/s 87A	2180
D3	Tax after Rebate (D1-D2)	0
D4	Health and Education Cess @4% on (D3)	0
D5	Total Tax &Cess	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
	Balance Tax After Relief (D5-D6)	0
D7	Interest u/s 234A	0
D8	Interest u/s 234B	0
D9	Interest u/s 234C	0
D10	Fee u/s 234F	0
	Total Interest and Fee Payable (D7 + D8 + D9 + D10)	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10- D6)	0
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	0

For VINEET HOMES PVT. LTD.

Director

D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	0
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	0

Part E – Other Information

D15 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
1	BKID0004400	BANK OF INDIA	440010100035954	✗
2	HDFC0000235	HDFC BANK	02351530009603	✓

TAX DETAILS

TDS1 **Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]**

S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of Deductor [Col (2)]	Income chargeable under Salaries [Col (3)]	Total Tax Deducted [Col (4)]
1				
TOTAL				0

TDS2 **Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]**

Sl.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Gross receipt which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	TDS Credit out of (5) claimed for this Year [Col (6)]
1						
TOTAL						0

TDS3 **Details of Tax Deducted at Source [As per Form 16C furnised by the Payer(s)]**

S.No.	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Gross receipt which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted[Col (5)]	TDS Credit out of (5) claimed this Year [Col (6)]
1						
TOTAL						0

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 [Col (1)]	Name of the Collector [Col (2)]	Gross payment which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	TCS Credit out of (5) claimed this year [Col (6)]
1						
TOTAL						0

IT **Details of Advance Tax and Self Assessment Tax Payments**

S.No.	BSR Code	Date of deposit	Serial Number of Challan	Tax paid

For VINEET HOMES PVT. LTD.

Director

	[Col (1)]	(DD/MM/YYYY) [Col (2)]	[Col (3)]	[Col (4)]
1				
TOTAL				0

Details of donations entitled for deduction under section 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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total A							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total B							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total C							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total D							0	0	0	0
E. Donations (A + B + C+ D)							0	0	0	0

Schedule 80GGA:Details of donations for scientific research or rural development

S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
1										0	0

For VINEET HOME...

Director

Total Donation	0	0	0	0

VERIFICATION

I, **MADHU MALHOTRA** son/daughter of, **THAKKAR DAS BATHEJA** , 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 this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AEGPM7855M**

Place	PATNA

Income Tax Return submitted electronically on **30/08/2019** from IP Address **157.42.96.243** 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.

For VINEET HOMES PVT. LTD.

Director

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	AEGPM7855M		
Name	MADHU MALHOTRA		
Address	Flat no.45, , Ganga Tower,, Phulwari, PATNA, , 800001		
Status	Individual	**Form Number**	ITR-1
Filed u/s	139(1)-On or before due date	**e-Filing Acknowledgement Number**	174558050100121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		807370
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	76933
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	76933
	Taxes Paid	7	77064
	(+)Tax Payable /(-)Refundable (6-7)	8	-130
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 **10-01-2021 12:24:54** from IP address **202.142.86.123** and verified by **MADHU MALHOTRA**

having PAN **AEGPM7855M** on **10-01-2021 12:27:09** from IP address **202.142.86.123** using Electronic Verification Code **CFN8S1CVSI** generated through **Aadhaar OTP** mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For VINEET HOMES PVT. LTD.

Director

ITR-1 SAHAJ INDIAN INCOME TAX RETURN

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, Interest Income, Family Pension Income etc. and agricultural income upto Rs.5 thousand]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares or has any brought forward / carry forward loss under the head 'Income from House Property']

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	MADHU MALHOTRA		
PAN	AEGPM7855M	Date of Birth (DD/MM/YYYY)	17/11/1965
Mobile no	91 - 7903458778	Email Address	malhotrapatna@yahoo.co.in
Aadhaar Number		726297259030	

Address

Flat / Door / Block No	Flat no.45	Name of Premises / Building / Village	
Road/ Street/Post Office	Ganga Tower,	Area/ Locality	Phulwari
Town/ City/ District	PATNA	State	BIHAR
PIN Code	800001	Country	INDIA

Nature of Employment	Public Sector Undertaking
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? If yes, please furnish following information	No
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?	
Amount	0
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?	
Amount	0
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?	
Amount	0

If revised/defective

Receipt number	
Date Of Filing Of Original Return (DD/MM/YYYY)	

If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)-

Unique Number/Document Identification Number (DIN)	
Date of such notice/Order	

Part B Gross Total Income

For VINEET HOMES PVT. LTD.

Director

B1 Salary / Pension	(i) Gross Salary(ia + ib + ic)	960000
	(a)Salary as per section 17(1)	960000
	(b)Value of perquisites as per section 17(2)	0
	(c)Profits in lieu of salary as per section 17(3)	0

ii) Less : Allowances to the extent exempt u/s 10 (Ensure that it is included in Total Gross Salary in (ii) above) 0

S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1			

Salary / Pension	(iii) Net Salary(i-ii)	960000
	(iv) Deductions u/s 16 (iva + ivb + ivc)	50000
	(a) Standard Deduction u/s 16(ia)	50000
	(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)	910000
B2 House Property	Type of House Property	Let Out
	(i) Gross rent received/ receivable/ letable value during the year	48000
	(ii) Tax paid to local authorities	0
	(iii) Annual Value (i – ii)	48000
	(iv) 30% of Annual Value	14400
	(v) Interest payable on borrowed capital	0
	(vi) Arrears/Unrealized Rent received during the year Less 30%	0
	(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi	33600

Note : Maximum Loss from House property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss,please use ITR-2

B3	Income from Other Sources	18474

S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Deposit (Bank/Post Office/Cooperative Society)		13768
2	Interest from Saving Bank		4706
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		962074

Part C - Deductions and Taxable Total Income

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]	N

Section	Amount	System Calculated

For VINEET HOMES PVT. LTD.

Director

80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	150000	150000
80CCC - Payment in respect Pension Fund,etc.	0	0
80CCD(1) - Contribution to pension scheme of Central Government	0	0
80CCD(1B) - Contribution to pension scheme of Central Government	0	0
80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	0	0
80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
80DDB - Medical treatment of specified disease -	0	0
80E - Interest on loan taken for higher education	0	0
80EE - Interest on loan taken for residential house property	0	0
80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
80EEB - Deduction in respect of purchase of electric vehicle	0	0
80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
80GG - Rent paid	0	0
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
80GGC - Donation to Political party	0	0
80TTA - Interest on deposits in savings Accounts	4726	4706
80TTB- Interest on deposits in case of senior citizens	0	0
80U-In case of a person with disability-	0	0
Total Deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s)	154726	154706

Note:Total deductions under chapter VI A cannot exceed GTI.

Total Income (B4-C1)	807370

Exempt income (For reporting Purposes)

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1			
Total Amount			0

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	73974
D2	Rebate u/s 87A	0
D3	Tax payable after Rebate	73974
D4	Health and Education Cess @4% on (D3)	2959

For VINEET HOMES PVT. LTD.

Director

D5	Total Tax &Cess	76933
D6	Relief u/s 89(1)(Please ensure to submit Form 10E to claim this relief)	0
	Balance Tax After Relief (D5-D6)	76933
D7	Interest u/s 234A	0
D8	Interest u/s 234B	0
D9	Interest u/s 234C	0
D10	Fee u/s 234F	0
	Total Interest and Fee Payable (D7 + D8 + D9 + D10)	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10- D6)	76933
D12(i)	Total Taxes Paid	77064
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	77064
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	77064
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	130

Part E – Other Information

D15 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
1	BKID0004400	BANK OF INDIA	440010100035954	✖
2	HDFC0000235	HDFC BANK	02351530009603	✔

SCHEDULE DI - Details of investments

Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA

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)
80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
80CCC - Payment in respect Pension Fund,etc.	0	0
80CCD(1) - Contribution to pension scheme of Central Government	0	0
80CCD(1B) - Contribution to pension scheme of Central Government	0	0
80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
80D Deduction in respect of Health Insurance premia	0	0

For VINEET HOMES PVT. LTD.

Director

80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
80DDB - Medical treatment of specified disease -	0	0
80E - Interest on loan taken for higher education	0	0
80EE - Interest on loan taken for residential house property	0	0
80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
80EEB - Deduction in respect of purchase of electric vehicle	0	0
80G - Donations to certain funds, charitable institutions, etc.(Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
80GG - Rent paid	0	0
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
80GGC - Donation to Political party	0	0
Total	0	0

Details of donations entitled for deduction under section 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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total A							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total B							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total C							0	0	0	0

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)

For VINEET HOME
Director

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
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total D							0	0	0	0
E. Donations (A + B + C+ D)							0	0	0	0

Schedule 80GGA:Details of donations for scientific research or rural development

S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
1										0	0
Total Donation								0	0	0	0

Schedule 80D

Whether you or any of your family member (excluding parents) is a senior citizen?	Not claiming for Self / Family
Self & Family	0
Health Insurance	0
Preventive Health Checkup	0
Self & Family (Senior Citizen)	0
Health Insurance	0
Preventive Health Checkup	0
Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)	0
Whether any one of your parents is a senior citizen	Not claiming for Parents
Parents	0
Health Insurance	0
Preventive Health Checkup	0
Parents (Senior Citizen)	0
Health Insurance	0
Preventive Health Checkup	0
Medical Expenditure	0
Eligible Amount of Deduction	0

TAX DETAILS

TDS1	**Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]**			
S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of Deductor [Col (2)]	Income chargeable under Salaries [Col (3)]	Total Tax Deducted [Col (4)]

For VINEET HOMES PVT. LTD.

Director

1	PTNV00728A	VINEET HOMES PRIV ATE LIMITED	960000		77064
TOTAL					77064

TDS2	**Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]**					
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Gross receipt which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	TDS Credit out of (5) claimed for this Year [Col (6)]
1						
TOTAL						0

TDS3	**Details of Tax Deducted at Source [As per Form 16C furnised by the Payer(s)]**						
S.No.	Permanent Account Number of the Tenant [Col (1)]	Aadhaar No of the tenant	Name of the Tenant [Col (2)]	Gross receipt which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted[Col (5)]	TDS credit out of (5) claimed this Year [Col (6)]
1							
TOTAL							0

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 [Col (1)]	Name of the Collector [Col (2)]	Gross payment which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	TCS Credit out of (5) claimed this year [Col (6)]
1						
TOTAL						0

IT	**Details of Advance Tax and Self Assessment Tax Payments**			
S.No.	BSR Code [Col (1)]	Date of deposit (DD/MM/YYYY)[Col (2)]	Serial Number of Challan [Col (3)]	Tax paid [Col (4)]
1				
TOTAL				0

VERIFICATION

I, **MADHU MALHOTRA** son/daughter of, **THAKKAR DAS BATHEJA** , 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 this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AEGPM7855M**

Place	PATNA
Date	10/01/2021

Income Tax Return submitted electronically on **10/01/2021** from IP Address **202.142.86.123** and NOT VERIFIED. Please Verify this income tax return using any one of the below mode.

For VINEET HOMES PVT. LTD.

Director

Acknowledgement Number : 174558050100121 **Assessment Year : 2020-21**

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.

For VINEET HOMES PVT. LTD.

Director

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2021-22

PAN	AEGPM7855M		
Name	MADHU MALHOTRA		
Address	Flat no.45 , Ganga Tower, , Phulwari , PATNA , Patna G.P.O. , 05-Bihar , 91-India , 800001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	718533030311221

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income		12,17,950
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	1,85,000
Interest and Fee Payable	5	21,123
Total tax, interest and Fee payable	6	2,06,123
Taxes Paid	7	2,06,109
(+)Tax Payable /(-)Refundable (6-7)	8	(+) 10
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 31-12-2021 12:31:27 from IP address 10.1.36.239 and verified by MADHU MALHOTRA having PAN AEGPM7855M on 31-12-2021 12:30:58 using Electronic Verification code C4L7SCGEQI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AEGPM7855M017185330303112213E7C7B7F7133D66204194B10EA7407924A7C5835

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For VINEET HOMES PVT. LTD.

Director

Acknowledgement Number : 718533030311221

INDIAN INCOME TAX RETURN

FORM ITR-1 SAHAJ

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand]
[Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP]
(Refer instructions for eligibility)

Assessment Year 2021 - 22

PART A GENERAL INFORMATION

PAN	Name	Date of Birth	Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.)
AEGPM7855M	**MADHU MALHOTRA**	**17-Nov-1965**	**7xxx xxxx 9030**

Mobile No.	Email Address	Address:
+ 91 7903458778	**malhotrapatna@yahoo.co.in**	**Flat no.45, Ganga Tower,, Phulwari, PATNA, Patna G.P.O., 05-Bihar , 91-India, 800001**

Filed u/s (Tick) *[Please see instruction]*: ☑ 139(1)-On or before due date, ☐ 139(4)-Belated, ☐ 139(5)-Revised, ☐ 119(2)(b)- After Condonation of delay

Or Filed in response to notice u/s: ☐ 139(9), ☐ 142(1), ☐ 148, ☐ 153A, ☐ 153C

Nature of employment- ☐ Central Govt. ☐ State Govt. ☑ Public Sector Undertaking ☐ Pensioners ☐ Others ☐ Not Applicable (e.g. Family Pension etc.)

If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)

If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) & Date of such Notice or Order

Are you opting for new tax regime u/s 115BAC ? ☐ Yes ☑ No

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

If yes, please furnish following information

[Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? ☐ Yes ☑ No	0
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? ☐ Yes ☑ No	0
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? ☐ Yes ☑ No	0

PART B GROSS TOTAL INCOME

Whole- Rupee ( ) only

B1	i	Gross Salary (ia+ib+ic)			i	13,60,000
		a	Salary as per section 17(1)	ia	13,60,000	
		b	Value of perquisites as per section 17(2)	ib	0	
		c	Profit in lieu of salary as per section 17(3)	ic	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))			ii	0

For VINEET HOMES PVT. LTD.
Director

SALARY / PENSION	iii	Net Salary (i - ii)				iii	13,60,000
	iv	Deductions u/s 16 (iva + ivb+ivc)				iv	50,000
		a Standard deduction u/s 16(ia)	iva	50,000			
		b Entertainment allowance u/s 16(ii)	ivb	0			
		c Professional tax u/s 16(iii)	ivc	0			
	v	Income chargeable under the head 'Salaries' (iii - iv)				B1	13,10,000
B2	Tick applicable option ☐ Self-Occupied ☑ Let Out ☐ Deemed Let Out						
HOUSE PROPERTY	i	Gross rent received/ receivable/ lettable value during the year				i	48,000
	ii	Tax paid to local authorities	ii	0			
	iii	Annual Value (i - ii)				iii	48,000
	iv	30% of Annual Value	iv	14,400			
	v	Interest payable on borrowed capital	v	0			
	vi	Arrears/Unrealised rent received during the year less 30%	vi	0			
	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. To avail the benefit of carry forward and set off of loss, please use ITR-2				B2	33,600
B3	Income from Other Sources					B3	24,347

S.No	Nature of Income	Description (If Any Other selected)	Total Amount
1	Interest from Deposit (Bank/Post Office/Cooperative Society)	Interest from Deposit (Bank /Post Office/Cooperative Society)	24,347
	Less: Deduction u/s 57(iia) *(in case of family pension only)*		0

B4	**Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)** Note: To avail the benefit of carry forward and set off of loss, please use ITR-2	B4	**13,67,947**

Part C - Deductions and Taxable Total Income (Refer instructions for Deduction limit as per Income-tax Act. Please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21)

S. No.	Section		Amount	System Calculated
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	5a	1,50,000	1,50,000
b	80CCC - Payment in respect Pension Fund,etc.	5b	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	5c	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	5d	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by employer	5e	0	0
f	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	5f	0	0
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	5g	0	0

For VINEET HOMES PVT. LTD.

Director

h	80DDB - Medical treatment of specified disease	5h	0	0
i	80E - Interest on loan taken for higher education	5i	0	0
j	80EE - Interest on loan taken for residential house property	5j	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property	5k	0	0
l	80EEB - Deduction in respect of purchase of electric vehicle	5l	0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule 80G)	5m	0	0
n	80GG - Rent paid (Please submit form 10BA to claim deduction)	5n	0	0
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	5o	0	0
p	80GGC - Donation to Political party	5p	0	0
q	80TTA - Interest on deposits in savings Accounts	5q	10,000	0
r	80TTB- Interest on deposits in case of senior citizens	5r	0	0
s	80U-In case of a person with disability	5s	0	0
Total Deductions (Add items 5a to 5s)			1,60,000	1,50,000

Note: Total deductions under chapter VI A cannot exceed GTI.

Total Income	12,17,950

Exempt income (For reporting Purposes)

S.No	Nature of Income	Description (If Any Other selected)	Total Amount
Total Exempt Income			0

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	1,77,885	D2	Rebate u /s 87A	0	D3	Tax after rebate	1,77,885
D4	Health and education Cess @4% on D3	7,115	D5	Total Tax and Cess	1,85,000	D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
D7	Interest u /s 234A	5,545	D8	Interest u /s 234B	9,981	D9	Interest u /s 234C	5,597
D10	Fee u/s 234F	0	D11	Total Tax, Fee and Interest (D5+D7+D8+D9+D10 - D6)				2,06,123
D12	Total Taxes Paid	2,06,109	D13	Amount payable (D11-D12) (if D11>D12)	10	D14	Refund (D12-D11) (if D12>D11)	0

PART E - OTHER INFORMATION

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

For VINEET HOMES PVT. LTD.

Director

Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	HDFC0000235	HDFC BANK	02351530009603	☑
2	BKID0004400	BANK OF INDIA	440010100035954	☐

1. Minimum one account should be selected for refund credit.
2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?	Not claiming for Self/Family
(a)	Self & Family	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
(b)	Self & 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 at (i) above)	0
2	Whether any one of your parents is a senior citizen	Not claiming for parents
(a)	Parents	0
	(i) Health Insurance	0
	(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	0

Schedule 80G: Details of donations entitled for deduction under section 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
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total A							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0

For VINEET HOMES PVT. LTD.

Director

Total B	0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
							0	0	0	0
Total C							0	0	0	0

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
							Donation in cash	Donation in other mode	Total Donation	
							0	0	0	0
Total D							0	0	0	0
E. Donations (A + B + C+ D)							0	0	0	0

Schedule 80GGA: Details of donations for scientific research or rural development

S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Date of Donation in cash	Amount of donation			Eligible Amount of Donation
									Donation in cash	Donation in other mode	Total Donation	
									0	0	0	0
Total Donation									0	0	0	0

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments

	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
1	0510308	29-Dec-2021	37019	1,00,734
2	0510308	30-Dec-2021	99882	31,306
Total				1,32,040

Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per form 16 issued by Employer(s)]

Sl.No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
	1	2	3	4
1	PTNV00728A	VINEET HOMES PRIVATE LIMITED	80,000	74,069
Total				74,069

Schedule TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per form 16A issued by Deductor(s)]

Sl. No.	TAN of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5) claimed this year
	1	2	3	4	5	6

For VINEET HOMES Pvt. Ltd.

Director

Total 0

Schedule TDS3 - Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]

Sl. No.	PAN of the Tenant	Aadhaar Number of the Tenant	Name of the Tenant	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (6) claimed this year
	1	2	3	4	5	6	7
Total							0

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

Sl. No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of tax collection	Tax Collected	TCS Credit out of (5) claimed this year
	1	2	3	4	5	6
Total						0

VERIFICATION

I, **MADHU MALHOTRA** son/ daughter of **THAKKAR DAS BATHEJA** 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 this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AEGPM7855M**

Place:
Date:

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

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

If TRP is entitled for any reimbursement from the Government, amount thereof **0**

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
PUSHPAM JHA			AEAPJ5712L
Flat/Door/Block No	**Name Of Premises/Building/Village**		
0	SOMESHWAR NAGESHWARI COMPLEX		**Form Number** ITR-3
Road/Street/Post Office	**Area/Locality**		
KHANJARPUR	NEAR DIG OFFICE		**Status** Individual
Town/City/District	**State**	**Pin/ZipCode**	**Filed u/s**
BHAGALPUR		812001	139(1)-On or

Assessing Officer Details (Ward/Circle) ITO WARD 1(2) BHAGALPUR

e-filing Acknowledgement Number 210920640221019

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	1105468
2	Total Deductions under Chapter-VI-A				2	205254
3	Total Income				3	900210
3a	Deemed Total Income under AMT/MAT				3a	900210
3b	Current Year loss, if any				3b	0
4	Net tax payable				4	131366
5	Interest and Fee Payable				5	10587
6	Total tax, interest and Fee payable				6	141953
7	Taxes Paid	a Advance Tax	7a	25000		
		b TDS	7b	9786		
		c TCS	7c	0		
		d Self Assessment Tax	7d	107170		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	141956
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture		175000	10	175000
		Others		0		

Income Tax Return submitted electronically on **22-10-2019 12:11:42** from IP address **157.42.117.241** and verified by **PUSHPAM JHA** having PAN **AEAPJ5712L** on **22-10-2019 12:14:24** from IP address **157.42.117.241** using Electronic Verification Code **PNXT9UVTSI** generated through **Aadhaar OTP** mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For VINEET HOMES PVT. LTD.

Director

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	AEAPJ5712L		
Name	PUSHPAM JHA		
Address	0, SOMESHWAR NAGESHWARI COMPLEX, KHANJARPUR, NEAR DIG OFFICE, BHAGALPUR, , 812001		
Status	Individual	**Form Number**	ITR-3
Filed u/s	139(1)-On or before due date	**e-Filing Acknowledgement Number**	231627420290121

Taxable Income and Tax details	**Current Year business loss, if any**	1	0
	Total Income		1213790
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1213790
	Net tax payable	4	183702
	Interest and Fee Payable	5	22059
	Total tax, interest and Fee payable	6	205761
	Taxes Paid	7	205757
	(+)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 **29-01-2021 15:18:05** from IP address **103.61.113.164** and verified by **PUSHPAM JHA**

having PAN **AEAPJ5712L** on **10-02-2021 09:50:24** from IP address **103.61.113.164** using Electronic Verification Code **C3N8V1J84I** generated through **Aadhaar OTP** mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For VINEET HOMES PVT. LTD.

Director

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2021-22

PAN	AEAPJ5712L
Name	PUSHPAM JHA
Address	SOMESHWAR NAGESHWARI COMPLEX , KHANJARPUR , Bhagalpur H.O , Jagdishpur , BHAGALPUR , 05-Bihar , 91-India , 812001
Status	Individual
Filed u/s	139(1) Return filed on or before due date

Form Number	ITR-3		
e-Filing Acknowledgement Number	990215800280122		
Taxable Income and Tax details			
Current Year business loss, if any	1	0	
Total Income		11,02,390	
Book Profit under MAT, where applicable	2	0	
Adjusted Total Income under AMT, where applicable	3	11,02,390	
Net tax payable	4	1,48,946	
Interest and Fee Payable	5	21,128	
Total tax, interest and Fee payable	6	1,70,074	
Taxes Paid	7	1,70,071	
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 28-01-2022 21:59:21 from IP address 10.1.36.239 and verified by PUSHPAM JHA having PAN AEAPJ5712L on 28-01-2022 22:03:16 using Electronic Verification code XFZ7YNEYCI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AEAPJ5712L039902158002801222622 8BFC26A216E1581619F6059302B15E91856D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For VINEET HOMES PVT. LTD.

Director