



BHADANI INFRA DEVELOPERS PVT. LTD.

Katari Hill Road, Gaya - 823001. Mob. 9431297709, 9973985270. Email: bid.gaya@yahoo.com

STC-AAFCB2620KSD001

TAN - PTNB04123A

CIN - U70101BR2012PTC019371

PAN - AAFCB2620K

Declaration of Previous Project.

I, Vineet Bhadani, Director of BHADANI INFRA DEVELOPERS PRIVATE LIMITED Address – Katari Hill Road, Gaya-823001, District – Gaya, Bihar, India do hereby **solemnly declare, undertake and state as under :-**

1. Project – Balaji Tower

Residential

Rera Registration No- BRERAP00174-1/198/R-183/2018

Address – Khata No.- 215(Old), 28(Old), 152(Old), Plot No.- 525, 526 & 527 Mauza- Chhotki Nawada, District-Gaya

Completed.

Vineet Bhadani



BHADANI INFRA DEVELOPERS PVT. LTD.

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TAN - PTNB04123A

CIN - U70101BR2012PTC019371

PAN - AAFCB2620K

Declaration Of Individual Capacity in Other Project .

I, Vineet Bhadani, Director of BHADANI INFRA DEVELOPERS PRIVATE LIMITED Address – Katari Hill Road, Gaya-823001, District – Gaya, Bihar, India, do hereby **solemnly declare, undertake and state as under :-**

1. VINEET BHADANI - Promoter – **BHADANI INFRA DEVELOPERS PVT. LTD.**

Not engaged in any other company
or Individual project.

2. VINEETA BHADANI-Promoter –**BHADANI INFRA DEVELOPERS PVT. LTD.**

Not engaged in any other company
or Individual project.

Vineet Bhadani



BHADANI INFRA DEVELOPERS PVT. LTD.

Katari Hill Road, Gaya - 823001. Mob. 9431297709, 9973985270. Email: bid.gaya@yahoo.com

STC-AAFCB2620KSD001

TAN - PTNB04123A

CIN - U70101BR2012PTC019371

PAN - AAFCB2620K

Declaration of Real Estate Agent.

I Vineet Bhadani, Director of BHADANI INFRA DEVELOPERS PRIVATE LIMITED Address – Katari Hill Road, Gaya-823001, District – Gaya, Bihar, India, do hereby solemnly declare as

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

Vineet Bhadani

आयकर विभाग
INCOME TAX DEPARTMENT

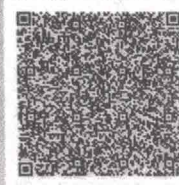


भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AAFCB2620K

नाम / Name
BHADANI INFRA DEVELOPERS PRIVATE LIMITED



निगमन/गठन की तारीख
Date of Incorporation/Formation
19/10/2012

19062020

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

VINEET BHADANI
RAVINDRANATH BHADANI
01/09/1971

Permanent Account Number
AIEPB4405G

Vineet Bhadani
Signature



AK

आयकर विभाग

INCOME TAX DEPARTMENT

VINEETA BHADANI

RAJKUMAR BRAHPURIA

04/06/1974

Permanent Account Number

BKFPB0898F

Vineeta Bhadani

Signature



भारत सरकार

GOVT. OF INDIA



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भारत सरकार
GOVERNMENT OF INDIA



विनीत भदानी
Vineet Bhadani
जन्म तिथि/ DOB: 01/09/1971
पुरुष / MALE



5196 4519 0682

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: रविन्द्र नाथ भदानी,
लक्ष्मी भवन, कटारी हिल
रोड, गया, गया,
बिहार - 823001

Address:

S/O: Ravindra Nath Bhadani, laxmi
bhawan, kalari hill road, Gaya, Gaya,
Bihar - 823001

5196 4519 0682

Aadhaar-Aam Admi ka Adhikar

AA



भारत सरकार
GOVERNMENT OF INDIA



विनीता भदानी
Vineeta Bhadani
जन्म तिथि/ DOB: 04/06/1974
महिला / FEMALE



9751 0357 8745

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:
W/O: विनीत भदानी, लक्ष्मी
भवन, कटारी हिल रोड,
गया, गया,
बिहार - 823001

Address:
W/O: Vineet Bhadani, laxmi bhawan,
kalari hill road, Gaya, Gaya,
Bihar - 823001

9751 0357 8745

Aadhaar-Aam Admi ka Adhikar

A

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	AIEPB4405G		
Name	VINEET BHADANI		
Address	M/S BHADANI DAIRY , KATARI HILL ROAD , GAYA,GAYA , 05-Bihar , 91-India , 823001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	390432090300821

Taxable Income and Tax details	Current Year business loss, if any	1	₹0
	Total Income		₹6,25,680
	Book Profit under MAT, where applicable	2	₹0
	Adjusted Total Income under AMT, where applicable	3	₹6,25,680
	Net tax payable	4	₹39,141
	Interest and Fee Payable	5	₹2,346
	Total tax, interest and Fee payable	6	₹41,487
	Taxes Paid	7	₹41,490
	(+)Tax Payable /(-)Refundable (6-7)	8	₹0
	Dividend Tax Payable	9	₹0
Distribution Tax details	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 30-08-2021 13:19:59 from IP address 10.1.213.129 and verified by VINEET BHADANI having PAN AIEPB4405G on 30-08-2021 13:19:56 using *paper ITR-Verification Form /Electronic Verification Code CGKXWNM generated through Digital mode

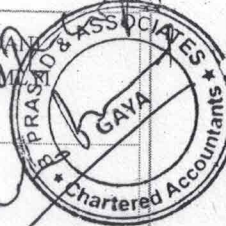
System Generated

Barcode/QR Code



AIEPB4405G0339043209030082163D7C248A9A87B7965C315FC49DD18B15999743D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



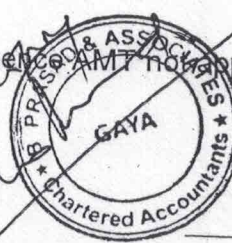
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Name of Assessee	VINEET BHADANI		
Father's Name	RAVINDRA NATH BHADANI		
Address	M/S BHADANI DAIRY, KATARI HILL ROAD, GAYA, GAYA, BIHAR, 823001		
Address(Office)	0, PROP. BHADANI DAIRY, KATARI HILL ROAD, GAYA, GAYA, GAYA, BIHAR, 823001		
E-Mail	PRADIP.BRAHPURIA1@GMAIL.COM		
Status	Individual	Assessment Year	2021-2022
Ward	ASSESSING OFFICER WARD 3(2), GAYA ()	Year Ended	31.3.2021
PAN	AIEPB4405G	Date of Birth	01/09/1971
Residential Status	Resident	Sex	Male
Nature of Business	AGRICULTURE ANIMAL HUSBANDRY and FORESTRY-Other agriculture, animal husbandry or forestry activity n.e.c(01018)		
A.O. Code	PTN-W-23-2		
Filing Status	Original		
Last Year Return Filed On	19/12/2020	Serial No.:	845063340191220
Aadhaar No:	519645190682	Passport No.:	
Bank Name	State Bank of India, GAYA, A/C NO:10380991637, Type: Saving, IFSC: SBIN0003588		
Tele:	Mob:9934001648		
Tele(Office):	Mob:9234875345		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)	796159
Income u/s 44AD	<u>796159</u>
Income from Other Sources (Chapter IV F)	1789
Interest From Saving Bank A/c	<u>1789</u>
Gross Total Income	<u>797948</u>
Less: Deductions (Chapter VI-A)	
u/s 80C	
ULIP	65335
Tuition Fee	<u>255000</u>
Total	<u>320335</u>
u/s 80TTA (Interest From Saving Bank Account.)	150000
u/s 80D (payment Rs. 20482/-)	<u>1789</u>
	<u>20482</u>
Total Income	<u>172271</u>
Round off u/s 288 A	625677
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	625680

Tax Due	37636
Health & Education Cess (HEC) @ 4.00%	<u>1505</u>
Interest u/s 234 A/B/C	39141
	<u>2346</u>
	41487



Round off u/s 288B	41490
Deposit u/s 140A	41490
Tax Payable	0

Tax calculation on Normal income of Rs 625677/-

Exemption Limit :250000

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

Tax on 500001 to 625677 = 125677 @20% = 25135

Total Tax = 37635**Interest Charged (Rs.)**

u/s 234B (5 Month)	1955
u/s 234C	391

(0+0+0+391)

Interest calculated upto August,2021, Due Date for filing of Return July 31, 2021

Due date extended to 30/09/2021

Income Declared u/s 44 AD Bhadani Dairy

Gross Receipts/Turnover	8068950.00	
Book Profit	796159.00	9.87 %
Deemed Profit	645516.00	8.00 %
Net Profit Declared	796159.00	9.87 %

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	25/08/2021	13257	*HDFC MUMBAI	41490
Total					41490

Details of Depreciation U/S 44AD

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
SCOOTER	15%	29033	0	0	29033	0	0	29033	4355	24678
CYCLE	15%	2695	0	0	2695	0	0	2695	404	2291
MOTOR CAR	15%	114297	0	0	114297	0	0	114297	17145	97152
COOLER FAN	15%	6530	0	0	6530	0	0	6530	980	5550
BUILDING	10%	11147	0	0	11147	0	0	11147	1115	10032
Total		163702	0	0	163702	0	0	163702	23999	139703

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax (After round off in)	Int Rate (In %)	Interest
1.	First (Up to June)	0	15.00	0		0	3	0
2.	Second (Up to Sep)	0	45.00	0		0	3	0
3.	Third (Up to Dec)	0	75.00	0		0	3	0
4.	Fourth (Up to March)	39141*	100.00	39141		39100	1	391
Total								391

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

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 8 option.

Interest Calculation u/s 234B

Interest u/s 234C : 391

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2021	39141	391	0	0	0	782	0
2	May-2021	39141	391	0	0	0	1173	0
3	June-2021	39141	391	0	0	0	1564	0
4	July-2021	39141	391	0	0	0	1955	0
5	August-2021	39141	391	0	41490	2346	0	39144
Total			1955	0				

Note : According to sub section (2) of section 234A Interest of other sections like 234B adjusted towards Self-Assessment Tax u/s 140A not consider in calculation of Interest u/s 234A.

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	GAYA	10380991637		SBIN0003588	Saving(Primary)
2	Allahabad Bank	CARE ADI HASAN, ROAD NO. 4A, WHITE HOUSE, CIRCUIT HOUSE, GAYA, BIHAR	50290204841		ALLA0213068	Current
3	IDBI BANK LTD.		041410400003740 2		IBKL0000414	Saving

Detail of assets and income given in return form
Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	1302586
3.	Unsecured Loans	0	3.	Sundry debtors	401650
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	211531
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		1915767

CompuTax : 0048 [VINEET BHADANI]



Signature

VINEET BHADANI)

Date-25.08.2021

Taxpayer's Counterfoil

Name of the Assessee

VINXXX XHADANI

Complete Address

M/S BHADANI DAIRY

KATARI HILL ROAD

GAYA BIHAR 823001

PAN

A I E P B 4 4 0 5 G

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	39,144.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	2,346.00
TOTAL	41,490.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 25/08/2021
Challan Serial No 13257
Assessment Year 2021-22
Bank Reference 13257
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR FORTY ONE THOUSAND FOUR HUNDRED NINETY ONLY

CIN

051030825082113257

Debit Account No.

50200029301392

Payment Realization Date

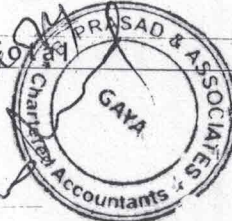
25/08/2021 13:14:16

Please Save a copy of this Acknowledgement Receipt for your future reference.

Bhadani Dairy
Katari Hill Road, Gaya

Balance Sheet
1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		18,35,771.95	Fixed Assets		10,66,498.00
Drawings	(-)3,92,654.71		Cooler & Fan	40,238.00	
LiC Premium	(-)65,335.54		Cycle	2,291.00	
School Fee	(-)2,55,000.00		Motorcar	9,89,259.00	
Vineet Bhadani	25,48,762.20		Permanent Structure	10,032.00	
			Scoter	24,678.00	
Loans (Liability)		28,01,575.96	Investments		16,02,956.88
Bank OD A/c	4,35,363.96		Bhadani Infra Developers Pvt Ltd	12,00,000.00	
Unsecured Loans	23,66,212.00		Mutual Fund & Others	4,02,956.88	
Current Liabilities			Current Assets		19,67,893.03
Profit & Loss A/c			Closing Stock		
Opening Balance			Sundry Debtors	4,01,650.00	
Current Period	7,96,158.82		Cash-in-hand	2,11,531.47	
Less: Transferred	7,96,158.82		Bank Accounts	52,125.56	
			Cattle	13,02,586.00	
Total		46,37,347.91	Total		46,37,347.91

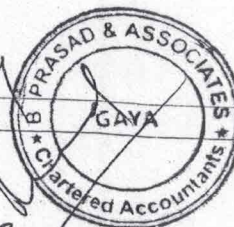



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Bhadani Dairy
Katari Hill Road, Gaya

Profit & Loss A/c
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Gross Profit c/o	79,76,950.00	Sales Accounts	79,76,950.00
		Milk Sale	1,10,800.00
		Sale of Milk Coupan	78,66,150.00
		Sales Bills to Make	
	79,76,950.00		79,76,950.00
Indirect Expenses	72,72,791.18	Gross Profit b/f	79,76,950.00
Accounting Charges	18,000.00	Indirect Incomes	92,000.00
Bank Charges	6,150.18	Calf Sale	42,500.00
Bonus	75,400.00	Misc Income	49,500.00
Car Running Expenses	72,570.00		
Cattle Feed	42,68,463.00		
Cattle Medicine	1,91,360.00		
Cycle Repairing & Allowance	78,000.00		
Dairy Expenses	42,500.00		
Depreciation	1,84,241.00		
Electricity Expenses	87,987.00		
Generator Expenses	1,25,780.00		
Green Fooder	8,67,000.00		
INSURANCE CHARGES	21,356.00		
Interest Paid	1,67,552.00		
Legal Expenses	3,000.00		
News Paper & Periodicals	2,730.00		
Pooja Expenses	19,740.00		
Printing & Stationery	16,290.00		
Repairs & Maintenance	94,300.00		
Salary to Staff	8,62,700.00		
Scoter Expenses	26,400.00		
Telephone Expenses	20,500.00		
Travelling & Conveyance	20,772.00		
Nett Profit	7,96,158.82		
Total	80,68,950.00	Total	80,68,950.00



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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]

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

Assessment Year

2022-23

PAN AIEPB4405G

Name VINEET BHADANI

Address M/S BHADANI DAIRY , KATARI HILL ROAD , GAYA,GAYA , 05-Bihar , 91-India , 823001

Status Individual

Form Number

ITR-3

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number 856527360180722

Taxable Income and Tax details

Accreted Income & Tax Detail

Current Year business loss, if any	1	0
Total Income		7,09,360
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	7,09,360
Net tax payable	4	56,547
Interest and Fee Payable	5	2,230
Total tax, interest and Fee payable	6	58,777
Taxes Paid	7	58,778
(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 18-07-2022 15:39:21 from IP address 49.37.67.72 and verified by VINEET BHADANI having
PAN AIEPB4405G on 07-08-2022 15:05:30 using XGUT2QQTBI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AIEPB4405G038565273601807224E86154E59DB284990EF7DFC5EF782D59A459656

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	VINEET BHADANI		
Father's Name	RAVINDRA NATH BHADANI		
Address	M/S BHADANI DAIRY, KATARI HILL ROAD, GAYA, GAYA, BIHAR, 823001		
Address(Office)	O, PROP. BHADANI DAIRY, KATARI HILL ROAD, GAYA, GAYA, GAYA, BIHAR, 823001		
E-Mail	PRADIP.BRAHPURIA1@GMAIL.COM		
Status	Individual	Assessment Year	2022-2023
Ward	ASSESSING OFFICER WARD 3(2), GAYA	Year Ended	31.3.2022
PAN	AIEPB4405G	Date of Birth	01/09/1971
Residential Status	Resident	Gender	Male
Nature of Business	AGRICULTURE ANIMAL HUSBANDRY and FORESTRY-Other agriculture, animal husbandry or forestry activity n.e.c(01018)		
A.O. Code	PTN-W-23-2		
Filing Status	Original		
Return Filed On	18/07/2022	Acknowledgement No.:	856527360180722
Last Year Return Filed On	30/08/2021	Acknowledgement No.:	390432090300821
Last Year Return Filed u/s	Normal		
Aadhaar No:	519645190682	Passport No.:	
Bank Name	State Bank of India, GAYA, A/C NO:10380991637 ,Type: Saving ,IFSC: SBIN0003588		
Tel:	Mob:9934001648		
Tele(Office):	Mob:9234875345		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		669415
Income u/s 44AD	669415	
Income from Other Sources (Chapter IV F)		188810
Interest From Saving Bank A/c(as per Annexure)	70133	
Interest on F.D.R.(as per Annexure)	118677	
	<u>188810</u>	
Gross Total Income		858225
Less: Deductions (Chapter VI-A)		
u/s 80C		
ULIP	65366	
Tuition Fee	48500	
Total	<u>113866</u>	
		113866
u/s 80TTA (Interest From Saving Bank Account.)		10000
u/s 80D		
Own Family Medical Insurance Premium	31064	
Total Payment Rs.	<u>31064</u>	
		<u>25000</u>
Total Income		148866
Round off u/s 288 A		709359
		709360

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

Tax Due	54372
Health & Education Cess (HEC) @ 4.00%	2175
	56547
T.D.S./T.C.S	11868
	44679
Interest u/s 234 A/B/C	2230
	46909
Round off u/s 288B	46910
Deposit u/s 140A	46910
Tax Payable	0

Tax calculation on Normal income of Rs 709360/-

Exemption Limit :250000

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

Tax on 500001 to 709360 = 209360 @20% = 41872

Total Tax = 54372

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (4 Month)	1784	Non-Salary(as per Annexure)	11868
u/s 234C	446		

(0+0+0+446)

Interest calculated upto July,2022, Due Date for filing of Return July 31, 2022

Income Declared u/s 44 AD Bhadani Dairy

Gross Receipts/Turnover	8207200.00
Book Profit	669415.00 8.16 %
Deemed Profit	656576.00 8.00 %
Net Profit Declared	669415.00 8.16 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:23 Jun 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	18/07/2022	27195	HDFC MUMBAI	46910
Total					46910

Details of Depreciation U/S 44AD

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
SCOOTER	15%	24678	0	0	24678	0	0	24678	3702	20976
CYCLE	15%	2291	0	0	2291	0	0	2291	344	1947
MOTOR CAR	15%	97152	0	0	97152	0	0	97152	14573	82579
COOLER FAN	15%	5550	0	0	5550	0	0	5550	833	4717
BUILDING	10%	10032	0	0	10032	0	0	10032	1003	9029
Total		139703	0	0	139703	0	0	139703	20455	119248

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0	3	0
3.	Third (Up to Dec)	0	75.00	0	0	0	3	0
4.	Fourth (Up to March)	44679*	100.00	44679	0	44600	1	446
	Total							446

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

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

Interest Calculation u/s 234B

Interest u/s 234C : 446

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2022	44679	446	0	0	0	892	0
2	May-2022	44679	446	0	0	0	1338	0
3	June-2022	44679	446	0	0	0	1784	0
4	July-2022	44679	446	0	46910	2230	0	44680
	Total		1784	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	GAYA	10380991637		SBIN0003588	Saving(Primary)
2	Allahabad Bank	CARE /DI HASAN, ROAD NO. 4A, WHITE HOUSE, CIRTUIT HOUSE, GAYA, BIHAR	50299204841		ALLA0213068	Current
3	IDBI BANK LTD.		041410400003740 2		IBKL0000414	Saving

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	70098
	TOTAL	70098

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	INDIAN BANK	118677
	TOTAL	118677

Details of T.D.S. on Non-Salary(26 AS Import Date:23 Jun 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	INDIAN BANK-GAYA	CHEI10038A	121357	11868	11868
	TOTAL		121357	11868	11868

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	121357	188810	Interest Income:188810	11868

Total	121357	188810	11868
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Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Interest from savings bank	70098	Interest from saving bank a/c	70133	-35
2	Interest from deposit	118677	Interest on FDR	118677	NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	8207200	
				8207200	8207200

Detail of assets and income given in return form**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	642600
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	196572
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		839172

Signature
(VINEET BHADANI)
Date-18.07.2022

CompuTax : 0048 [VINEET BHADANI]

M/S BHADANI DAIRY
PROPRIETOR:-VINEET BHADANI
KATARI HILL ROAD, GAYA

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<u>PROPRIETOR'S CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
Balance as per last a/c	18,35,771.95		As per Schedule - B		9,47,567.00
Add: Net Profit	6,69,415.09		<u>CATTLE</u>		
Add: Interest from Fixed Deposits	1,18,677.00		Opening Balance	13,02,586.00	
Add: Interest from S/B a/c	70,133.00	26,93,997.04	Add: Cattle Purchase (30-06-2021)	18,15,600.00	
				31,18,186.00	
Less: Drawings			Less: Sale/ Death of Cattle	-	31,18,186.00
For LIC	65,366.35		<u>CASH & BANK BALANCES</u>		
For School Fee	48,500.00		Cash In Hand		1,96,572.00
For Medical Insurance	31,064.00				
For Expenses	4,87,941.19		<u>CAST-AT-BANK</u>		
For TDS	11,868.00	6,44,739.54	ICICI Bank	9,794.02	
		20,49,257.50	IDBI, GAYA	7,783.20	
<u>SECURED LOAN</u>			STATE BANK OF INDIA, GAYA	16,99,367.36	17,16,944.58
Allahabad Bank (c/c a/c)	4,47,455.96		<u>LOAN & ADVANCES</u>		
Allahabad Bank (Car Loan)	4,33,774.00		Advance for Cattle Feed	17,50,000.00	
Allahabad Bank (Covid Loan)	88,894.00	9,70,123.96	Bhadani Electro Wheels ,Gaya	1,19,000.00	
			Risheek Bhadani	86,076.00	19,55,076.00
<u>UNSECURED LOAD</u>			<u>INVESTMENTS IN</u>		
'Bihar Risk Management Consultancy Pvt. Ltd.	50,00,000.00		Bhadani Infra Developers Pvt Ltd	33,09,479.00	
Lata Devi	4,00,000.00		Mutual Fund & Other Investments	4,02,956.88	37,12,435.88
LIC Of India	2,20,000.00				
Lucy Seth	2,50,000.00		<u>SUNDRY DEBTORS</u>		6,42,600.00
Rahul Bhadani	34,00,000.00	92,70,000.00			
		1,22,89,381.46			1,22,89,381.46

COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2022-23

INCOME FROM BUSINESS (U/S 44AD)

Net profit from Dairy Business 6,69,415.09
(Gross Turnover Rs. 82,07,200/-)

INCOME FROM OTHER SOURCES

Interest from Fixed Deposits 1,18,677.00
Interest from S/b A/c 70,133.00 1,88,810.00
Gross Income 8,58,225.09

Less: Deduction U/s 80C

LIC Premium & School Fee	1,13,866.00	Max. Deduction	1,50,000.00
<u>Less: Deduction U/S 80 D</u>	31,064.00		25,000.00
<u>Less: Deduction U/s 80TTA</u>	70,133.00		10,000.00

Taxable Income 7,09,359.09

Rounded Off 7,82,860.00

Income Tax 54,372.00

Add: Education Cess 2,175.00

56,547.00

Less: TDS & TCS 11,868.00

44,679.00

Add: Interest 2,230.00

Self Assessment Tax 46,909.00

AA

M/S BHADANI DAIRY
KATARI HILL ROAD, GAYA

PROFIT & LOSS A/C FOR THE YEAR ENDING 31ST MARCH, 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO CATTLE FEED	45,89,469.00	BY SALES OF MILK COUPAN	82,07,200.00
" CATTLE MEDICINE	2,11,350.00	" CALF SALE	48,400.00
" GREEN FOODER	7,73,928.00	" MISC. INCOME	56,500.00
" ELECTRICITY EXPENSES	94,057.00	" Other Interests	2,680.00
" ACCOUNTANCY CHARGES	21,600.00		
" REPAIRS & MAINTENANCE	98,998.00		
" CYCLE REPAIRING& ALLOWANCE	78,000.00		
" DAIRY EXPENSES	43,300.00		
" LEGAL EXPENSES	5,000.00		
" NEWS PAPER & PERIODICALS	2,850.00		
" Bank Charges	9,881.91		
" SCOOTER EXPENSES	25,340.00		
" INTEREST PAID	92,009.00		
" SALE/DEATH OF CATTLE	-		
" GENERATOR EXPENSES	1,24,580.00		
" PRINTING & STATIONERY	19,000.00		
" INSURANCE CHARGES	29,065.00		
" TRAVELLING & CONVEYANCE	53,333.00		
" TELEPHONE EXPENSES	21,600.00		
" SALARY	10,82,536.00		
" PUJA EXPENSES	21,450.00		
" CAR MAINTENANCE EXPENSES	82,500.00		
" DEPRECIATION	1,65,518.00		
" NET PROFIT ,TRANSFERRED TO CAPITAL A/C	6,69,415.09		
	83,14,780.00		83,14,780.00



M/S BHADANI DAIRY
KATARI HILL ROAD, GAYA

SCHEDULE - B OF FIXED ASSETS FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

PARTICULARS	W.D.V. AS ON 01-04-2021	SALE/ ADDITION	TOTAL AS ON 31-03-2022	DEP. DURING THE YEAR	W.D.V. AS ON 31-03-2023
PERMANENT STRUCTURE	10,032.00	-	10,032.00	1,003.00	9,029.00
COOLER & FAN	40,238.00	-	40,238.00	6,036.00	34,202.00
CYCLE	2,291.00	-	2,291.00	344.00	1,947.00
MOTOR CAR	9,89,259.00	-	9,89,259.00	1,48,389.00	8,40,870.00
PLANT & MACHINERY	-	46,587.00	46,587.00	6,044.00	40,543.00
SCOOTER	24,678.00	-	24,678.00	3,702.00	20,976.00
	10,66,498.00	46,587.00	11,13,085.00	1,65,518.00	9,47,567.00

ADDITION OF PLANCE & MACHINERY

11-08-2021	25,000.00
17-08-2021	9,000.00
15-11-2021	12,587.00
	<u>46,587.00</u>



Acknowledgement Number:708836190260723

Date of filing : 26-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment
Year
2023-24

PAN	AIEPB4405G		
Name	VINEET BHADANI		
Address	M/S BHADANI DAIRY , KATARI HILL ROAD , GAYA,GAYA , 05-Bihar, 91- INDIA, 823001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	708836190260723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,11,150
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	36,119
	Interest and Fee Payable	6	1,805
	Total tax, interest and Fee payable	7	37,924
	Taxes Paid	8	37,920
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 26-Jul-2023 15:27:39 from IP address 49.37.24.243 and
verified by VINEET BHADANI having PAN AIEPB4405G on 26-Jul-2023 using paper
ITR-Verification Form /Electronic Verification Code 7U88IQ2Z4I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AIEPB4405G04708836190260723a040b8b0d3469c13a7027d423c660e05832b7268

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AIEPB4405G
Name	:	VINEET BHADANI
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 37,920
Amount (in words)	:	Rupees Thirty Seven Thousand Nine Hundred And Twenty Only
CIN	:	23072600421944HDFC
Mode of Payment	:	Net Banking
Bank Name	:	HDFC Bank
Bank Reference Number	:	K2320705744915
Date of Deposit	:	26-Jul-2023
BSR code	:	0510002
Challan No	:	54058
Tender Date	:	26/07/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 36,115
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 1,805
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 37,920
Total (In Words)		Rupees Thirty Seven Thousand Nine Hundred And Twenty Only



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



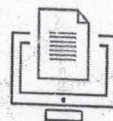
Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access

Handwritten signature

Name of Assessee	VINEET BHADANI		
Father's Name	RAVINDRA NATH BHADANI		
Address	M/S BHADANI DAIRY, KATARI HILL ROAD, GAYA, GAYA, BIHAR, 823001		
Address(Office)	0, PROP. BHADANI DAIRY, KATARI HILL ROAD, GAYA, GAYA, GAYA, BIHAR, 823001		
E-Mail	PRADIP.BRAHPURIA1@GMAIL.COM		
Status	Individual	Assessment Year	2023-2024
Ward	ASSESSING OFFICER WARD 3(2), GAYA	Year Ended	31.3.2023
PAN	AIEPB4405G	Date of Birth	01/09/1971
Residential Status	Resident	Gender	Male
Nature of Business	AGRICULTURE ANIMAL HUSBANDRY and FORESTRY-Other agriculture, animal husbandry or forestry activity n.e.c(01018)		
A.O. Code	PTN-W-23-2		
Filing Status	Original		
Return Filed On	26/07/2023	Acknowledgement No.:	708836190260723
Last Year Return Filed On	18/07/2022	Acknowledgement No.:	856527360180722
Last Year Return Filed u/s	Normal		
Aadhaar No:	519645190682	Mobile No Linked with Aadhaar:	
Bank Name	State Bank of India, GAYA, A/C NO:10380991637 ,Type: Saving ,IFSC: SBIN0003588		
Tele:	Mob:9934001648		
Tele(Office):	Mob:9234875345		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)			718561
Income u/s 44AD		<u>718561</u>	
Income from Other Sources (Chapter IV F)			16456
Interest From Saving Bank A/c(as per Annexure)		<u>16456</u>	
Gross Total Income :			735017
Less: Deductions (Chapter VI-A)			
u/s 80C			
ULIP	65366		
Tuition Fee	<u>48500</u>		
Total	113866		
		<u>113866</u>	
u/s 80TTA (Interest From Saving Bank Account.)		<u>10000</u>	
Total Income			123866
Round off u/s 288 A			611151
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			611150

Tax Due	34730
Health & Education Cess (HEC) @ 4.00%	<u>1389</u>
	36119

GA

Interest u/s 234 A/B/C

Round off u/s 288B

Deposit u/s 140A

Tax Payable

1805

37924

37920

37920

0

Tax calculation on Normal income of Rs 611150/-

Exemption Limit :250000

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

Tax on 500001 to 611150 = 111150 @20% = 22230

Total Tax = 34730

Interest Charged

(Rs.)

u/s 234B (4 Month)

1444

u/s 234C

361

(0+0+0+361)

Interest calculated upto July,2023, Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD Bhadani Dairy

Gross Receipts/Turnover

8821487.00

Book Profit

718561.00 8.15 %

Deemed Profit

705718.96 8.00 %

Net Profit Declared

718561.00 8.15 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Jun 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	26/07/2023	54058	HDFC BANK LTD. NARIMAN POINT	37920
Total					37920

Details of Depreciation U/S 44AD

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
SCOOTER	15%	20976	0	0	20976	0	0	20976	3146	17830
CYCLE	15%	1947	0	0	1947	0	0	1947	292	1655
MOTOR CAR	15%	82579	0	0	82579	0	0	82579	12387	70192
COOLER FAN	15%	4717	0	0	4717	0	0	4717	708	4009
BUILDING	10%	9029	0	0	9029	0	0	9029	903	8126
Total		119248	0	0	119248	0	0	119248	17436	101812

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0	3	0
3.	Third (Up to Dec)	0	75.00	0	0	0	3	0
4.	Fourth (Up to March)	36119*	100.00	36119	0	36100	1	361
Total								361

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.
 =>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 361

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2023	36119	361	0	0	0	722	0
2	May-2023	36119	361	0	0	0	1083	0
3	June-2023	36119	361	0	0	0	1444	0
4	July-2023	36119	361	0	37920	1805	0	36115
Total			1444	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	GAYA	10380991637		SBIN0003588	Saving(Primary)
2	Allahabad Bank	CARE ADI HASAN, ROAD NO. 4A, WHITE HOUSE, CIRTUIT HOUSE, GAYA, BIHAR	50299204841		ALLA0213068	Current
3	IDBI BANK LTD.		041410400003740 2		IBKL0000414	Saving

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	15713	Interest from saving bank a/c	16456
	Business receipts		Total Gross Receipts/Turnover (44AD)	8821487
				8821487
				8821487

Detail of assets and income given in return form**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	642500
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	168302
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		810802

Signature
 (VINEET BHADANI)
 Date-26.07.2023



Bhadani Dairy - (2021-22)

Katari Hill Road, Gaya

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Bk
20/5/23

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account		7,70,921.27	Fixed Assets		8,05,884.00
Drawings	(-)9,96,260.20		Building Shades	8,126.00	
Interest From S/b A/c	16,456.00		Cooler & Fan	29,072.00	
LIC Premium	(-)1,08,456.50		Cycle	1,655.00	
School Fees	(-)1,04,000.00		Motor Car	7,14,739.00	
Vineet Bhadani (Prop.)	19,63,181.97		Plant & Machinery	34,462.00	
			Scooter	17,830.00	
Loans (Liability)		1,19,83,325.37	Investments		63,67,625.88
Bank OD A/c	7,13,325.37		Bhadani Electro Wheels (Firm)	51,000.00	
Unsecured Loans	1,12,70,000.00		Bhadani Infra Developers Pvt. Ltd.	59,11,979.00	
			Mutual Fund & Others	4,04,646.88	
Current Liabilities			Current Assets		62,99,298.00
Profit & Loss A/c		7,18,561.24	Loans & Advances (Asset)	5,76,991.00	
Opening Balance			Sundry Debtors	6,42,500.00	
Current Period	7,18,561.24		Cash-in-Hand	1,68,302.47	
			Bank Accounts	43,318.53	
			Cattle A/c	48,68,186.00	
Total		1,34,72,807.88	Total		1,34,72,807.88

38,000.17

A

Bhadani Dairy - (2021-22)

Katari Hill Road, Gaya

Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Gross Profit c/o	86,83,487.00	Sales Accounts	86,83,487.00
		Milk Sales	1,15,362.00
		Sale of Milk Coupon	85,68,125.00
	86,83,487.00		86,83,487.00
Indirect Expenses	81,02,925.76	Gross Profit b/f	86,83,487.00
Accounting Exp.	21,600.00	Indirect Incomes	1,38,000.00
Bank Charges	8,392.08	Calf Sales	72,500.00
Car Running Exp.	90,102.00	Misc. Income	65,500.00
Cattle Feed	50,31,965.16		
Cattle Medicine	2,25,376.00		
Cycle Repairing & Allowance	78,000.00		
Dairy Expenses	42,737.00		
Depreciation	1,41,683.00		
Electricity Expenses	1,26,019.00		
Generator Exp.	37,850.00		
Green Fooder	8,01,168.00		
Insurance Charges	5,172.00		
Interest Paid	75,549.00		
Legal Expenses	2,500.00		
News Paper & Periodicals	2,690.00		
Printing & Stationery	18,500.00		
Puja Expenses	19,860.00		
Repairs & Maintenance	94,795.00		
Salary to Staff	12,04,212.00		
Scooter Expenses	11,493.00		
Telephone & Mobile Exp.	24,240.92		
Travelling & Conveyance	39,021.60		
Nett Profit	7,18,561.24		
Total	88,21,487.00	Total	88,21,487.00

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	BKFPB0898F
Name	VINEETA BHADANI
Address	C/O BHADANI DAIRY , KATARI HILL ROAD , GAYA,GAYA , 05-Bihar , 91-India , 823001
Status	Individual
Filed u/s	139(1) Return filed on or before due date
Form Number	ITR-3
e-Filing Acknowledgement Number	415919170020921

Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 4,75,510
	Book Profit under MAT, where applicable	2	₹ 0
	Adjusted Total Income under AMT, where applicable	3	₹ 4,75,510
	Net tax payable	4	₹ 0
	Interest and Fee Payable	5	₹ 0
	Total tax, interest and Fee payable	6	₹ 0
	Taxes Paid	7	₹ 0
	(+)Tax Payable /(-)Refundable (6-7)	8	₹ 0
	Dividend Tax Payable	9	₹ 0
Distribution Tax details	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 02-09-2021 14:02:08 from IP address 10.1.122.214 and verified by VINEETA BHADANI having PAN BKFPB0898F on 02-09-2021 14:02:07 using *paper ITR-Verification Form /Electronic Verification Code CB3XUYRN7I generated through Digital mode

System Generated

Barcode/QR Code



BKFPB0898F03415919170020921BC70E0AEA1E58AFFB12B347B0DF33DEDCE821C58

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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D/O RAJ KUMAR BRAHPURIA
PAN : BKFPB0898F

VINEETA BHADANI

DOB:

BANK : Bank Of India 448010100004497

C/O Bhadani Dairy, Katari Hill ROAD, Gaya
BALANCE SHEET AS AT 31 ST MARCH 202

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL A/C</u>		<u>LOAN & ADVANCES</u>	
As Per Last A/C	16,07,592.50	Vineet Bhadani	-
Add: Gas Subsidy Received	778.16	Bhadani infra Developers (P) L	9,90,000.00
Add: Interest Income P.O.	87,906.00	Small Loan	1,50,000.00
Add: Interest From S/B A/c	947.00	Bhadani Electrowheels	1,00,000.00
Add :Business Income	4,16,800.00		12,40,000.00
Less : Drawings	21,14,023.66	<u>RD IN POST OFFICE</u>	60,000.00
Gift Vineet Bhadani 252500.00		<u>BANK BALANCES</u>	
Gift to Risheek 110000.00		Bank Of India	2,975.73
LIC Premium 29355.47		Allahabad Bank	10,294.46
Expenses 239659.77	6,31,515.24	P.O.-6222	506.00
	14,82,508.42	P.O.-8705	554.23
			14,330.42
		<u>FIXED ASSETS</u>	79,780.00
		<u>CASH IN HAND</u>	88,398.00
	14,82,508.42		
			14,82,508.42

COMPUTATION OF TAXABLE INCOME FOR THE ASSTT YEAR 2021-22

INCOME FROM BUSINESS

Profit from Sale of Cake & Biscuit U/S 44AD

Gross Turn Over Rs. 750000/-

4,16,800.00

INCOME FROM OTHER SOURCES

Interest Income

Interest From S/B A/c

87906.00

947.00

88,853.00

5,05,653.00

LESS: DEDUCTION U/S 80C

LIC Premium

29201.00

LESS: DEDUCTION U/S 80TTA

947.00

30,148.00

TAXABLE INCOME

ROUNDED OFF

INCOME TAX

ADD: Education cess

ADD : Interest

Self Asstt Tax

4,75,505.00

4,75,510.00

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]

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

Assessment Year

2022-23

PAN BKFPB0898F

Name VINEETA BHADANI

Address C/O BHADANI DAIRY , KATARI HILL ROAD , GAYA,GAYA , 05-Bihar , 91-India , 823001

Status Individual

Form Number

ITR-4

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number

855238890180722

Taxable income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,57,600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Detail	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 18-07-2022 14:32:07 from IP address 49.37.67.72 and verified by VINEETA BHADANI having PAN BKFPB0898F on 07-08-2022 15:08:02 using paper ITR-Verification Form /Electronic Verification Code XGUT2QN4CI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BKFPB0898F0485523889018072223A7DCB223AF76FAB91237F7C5B0ADE220D30A9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	VINEETA BHADANI		
Father's Name	RAJ KUMAR BRAHPURIA		
Address	C/O BHADANI DAIRY, KATARI HILL ROAD, GAYA, GAYA, BIHAR, 823001		
E-Mail	PRADIP.BRAHPURIA1@GMAIL.COM		
Status	Individual	Assessment Year	2022-2023
Ward	ASSESSING OFFICER WARD 3(2), GAYA	Year Ended	31.3.2022
PAN	BKFPB0898F	Date of Birth	04/06/1974
Residential Status	Resident	Gender	Female
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
A.O. Code	PTN-W-23-2		
Filing Status	Original		
Return Filed On	18/07/2022	Acknowledgement No.:	855238890180722
Last Year Return Filed On	02/09/2021	Acknowledgement No.:	415919170020921
Last Year Return Filed u/s	Normal		
Aadhaar No:	975103578745	Passport No.:	
Bank Name	Bank of India, GAYA, A/C NO:448010100004497 ,Type: Saving ,IFSC: BKID0004480		
Tele:	Mob:9386719288		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D)		486800
Income u/s 44AD	486800	
Profit as per Profit and Loss a/c	0	
Income from Other Sources (Chapter IV F)		342
Interest From Saving Bank A/c	342	
Gross Total Income		487142
Less: Deductions (Chapter VI-A)		
u/s 80C		
ULIP	29201	
	29201	
u/s 80TTA (Interest From Saving Bank Account.)	342	
		29543
Total Income		457599
Round off u/s 288 A		457600
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due (Exemption Limit Rs. 250000)	10380
Rebate u/s 87A	10380
	0
Tax Payable	0

Tax calculation on Normal income of Rs 457600/-

Exemption Limit :250000

Tax on (457600-250000) =207600 @5% = 10380

Total Tax = 10380

Due Date for filing of Return July 31, 2022

Income Declared u/s 44 AD CAKE AND PASTERY

Gross Receipts/Turnover	814500.00	
Book Profit	486800.00	59.77 %
Deemed Profit	65160.00	8.00 %
Net Profit Declared	486800.00	59.77 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of India	GAYA	448010100004497		BKID0004480	Saving(Primary)

Detail of assets and income given in return form
Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	95329
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		95329

Signature
(VINEETA BHADANI)
Date-18.07.2022

CompuTax : 0049 [VINEETA BHADANI]

VINEETA BHADANI
D/O RAJ KUMAR BRAHPURIA

PAN : BKFPB0898F

C/O Bhadani Dairy, Katari Hill ROAD, Gaya
BALANCE SHEET AS AT 31 ST MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL A/C</u>		<u>LOAN & ADVANCES</u>	
As Per Last A/C	14,82,508.42	Bhadani infra Developers (P) L	9,90,000.00
Add: Gas Subsidy Received	792.60	Small Loan	2,50,000.00
Add: Interest From S/B A/c	342.00	Bhadani Electrowheels	1,00,000.00
Add :Business Income	4,86,800.00		13,40,000.00
	19,70,443.02	<u>RD IN POST OFFICE</u>	1,08,000.00
<u>Less : Drawings</u>		<u>BANK BALANCES</u>	
Gift to Risheek	1,50,000.00	Bank Of India	3,862.33
LIC Premium	29,201.00	INDIAN BANK	4,070.46
Expenses	1,59,140.00	P.O.-6222	506.00
	3,38,341.00	P.O.-8705	554.23
	16,32,102.02		8,993.02
		<u>FIXED ASSETS</u>	79,780.00
		<u>CASH IN HAND</u>	95,329.00
	16,32,102.02		16,32,102.02

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[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)

PAN	BKFPB0898F		
Name	VINEETA BHADANI		
Address	C/O BHADANI DAIRY , KATARI HILL ROAD , GAYA,GAYA , 05-Bihar, 91-INDIA, 823001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	705692150260723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,48,400
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,48,400
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 26-Jul-2023 14:06:39 from IP address 49.37.27.43 and
verified by VINEETA BHADANI having PAN BKFPB0898F on 26-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UD8VDIU3I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



BKFPB0898F0370569215026072396a905be1304b74d31085df908a22cfc965006de

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of
filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

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Name of Assessee	VINEETA BHADANI		
Father's Name	RAJ KUMAR BRAHPURIA		
Address	C/O BHADANI DAIRY, KATAR! HILL ROAD, GAYA, GAYA, BIHAR, 823001		
E-Mail	PRADIP.BRAHPURIA1@GMAIL.COM		
Status	Individual	Assessment Year	2023-2024
Ward	ASSESSING OFFICER WARD 3(2),	Year Ended	31.3.2023
	GAYA		
PAN	BKFPB0898F	Date of Birth	04/06/1974
Residential Status	Resident	Gender	Female
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
A.O. Code	PTN-W-23-2		
Filing Status	Original		
Return Filed On	26/07/2023	Acknowledgement No.:	705692150260723
Last Year Return Filed On	18/07/2022	Acknowledgement No.:	855238890180722
Last Year Return Filed u/s	Normal		
Aadhaar No:	975103578745	Mobile No Linked with Aadhaar:	
Bank Name	Bank of India, GAYA, A/C NO:448010100004497 ,Type: Saving ,IFSC: BKID0004480		
Tele:	Mob:9386719288		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)			
Income u/s 44AD		477600	
		477600	
Profit as per Profit and Loss a/c	0		
Income from Other Sources (Chapter IV F)			
			294
Interest From Saving Bank A/c(as per Annexure)		294	
Gross Total Income			477894
Less: Deductions (Chapter VI-A)			
u/s 80C			
ULIP	29201		
		29201	
u/s 80TTA (Interest From Saving Bank Account.)		294	
Total Income			29495
Round off u/s 288 A			448399
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			448400
Tax Due (Exemption Limit Rs. 250000)		9920	
Rebate u/s 87A		9920	
Tax Payable		0	
		0	

Tax calculation on Normal income of Rs 448400/-

Exemption Limit :250000

Tax on (448400-250000) =198400 @5% = 9920

Total Tax = 9920

Due Date for filing of Return **July 31, 2023**

Income Declared u/s 44 AD CAKE AND PASTERY

Gross Receipts/Turnover

Book Profit

Deemed Profit

Net Profit Declared

809939.00

477600.00 58.97 %

64795.12 8.00 %

477600.00 58.97 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of India	GAYA	448010100004497		BKID0004480	Saving(Primary)

Details of Interest From Bank

S.NO. PARTICULARS

S.NO.	PARTICULARS	AMOUNT
1	INDIAN BANK	
2	BANK OF INDIA	155
3	POSTMASTER GENERAL CHENNAI CITY REGION	116
	TOTAL	23
		294

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	294	Interest from saving bank a/c	294
	Business receipts		Total Gross Receipts/Turnover (44AD)	809939
				809939
				809939

Detail of assets and income given in return form
Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	88809
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	0		Total	88809

Signature

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PAN : BKFPB0898F

VINEETA BHADANI
D/O RAJ KUMAR BRAHPURIA

C/O Bhadani Dairy, Katari Hill ROAD, Gaya
BALANCE SHEET AS AT 31 ST MARCH 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL A/C</u>		<u>LOAN & ADVANCES</u>	
As Per Last A/C	16,32,102.02	Bhadani infra Developers (P) L	10,20,000.00
Add: Gas Subsidy Received	792.60	Small Loan	2,50,000.00
Add: Interest From S/B A/c	294.00	Bhadani Electrowheels	76,991.00
Add :Business Income	4,77,600.00		13,46,991.00
	21,10,788.62	<u>RD IN POST OFFICE</u>	
			1,56,000.00
<u>Less : Drawings</u>		<u>BANK BALANCES</u>	
Gift to Risheek		Bank Of India	4,770.93
LIC Premium	29,201.00	INDIAN BANK	3,335.02
Expenses	2,40,818.44	P.O.-6222	529.00
	18,40,769.18	P.O.-8705	554.23
			9,189.18
		<u>INVESTMENT IN SHARE (BID Pvt Ltd)</u>	
			1,60,000.00
		<u>FIXED ASSETS</u>	
			79,780.00
		<u>CASH IN HAND</u>	
			88,809.00
	18,40,769.18		18,40,769.18

COMPUTATION OF TAXABLE INCOME FOR THE ASSTT YEAR 2023-24

INCOME FROM BUSINESS

Profit from Sale of Cake & Biscuit U/S 44AD
Gross Turn Over Rs. 8,09,939.00/-

4,77,600.00

INCOME FROM OTHER SOURCES

Interest From S/B A/c

294.00 294.00

LESS: DEDUCTION U/S 80C

4,77,894.00

LESS: DEDUCTION U/S 80TTA

LIC Premium 29,201.00
294.00

29,495.00

TAXABLE INCOME

ROUNDED OFF

4,48,399.00

INCOME TAX

4,48,400.00

ADD: Education cess

ADD : Interest

Self Asstt Tax