

Affadavit cum - Declaration

No. 236 Date 23/11/21

Memorandum of division of share between Promoter and Landowner available for marketing and selling.

Company Name - Kumar Construction

Project Name - Raghuvar Complex

Khata no. 277, 190, 197, 260, 270, 170, 180, 177, 195, 191

Plot no. 596, 580, 593, 594, 595, 592, 591, 590, 589, 600, 601(P)

Mauza - Mustafapur

Dist - Patna



Shri/Smt.....
who has/ have identified
by.....Advocate
solemnly affirms and declares
before me

Mukul Kumar Sharan
Notary Public

			Promoter's Share						Landowner's Share				
Sl No.	Space As per Sanctioned map	Total No of Units	Serial No Of Units (Floor Wise)	Sl no.	Landowner's Name	Total No of Units	Serial No Of Units (Floor Wise)						
							Tower 1	Tower 2	Tower 3				
1	Flat 220 + (76 LIG/EWS)	296	108	403	111, 112	105, 106	76 Flat	1	NARENDRA KUMAR	5	501	512, 605	302, 304
2	Parking	229	117	601, 603	211, 311	107, 108		2	SUDHANSU BHUSAN SINHA	6	301, 302 Shop no. 01	302, 411	306, 406
3	Shop	03	1	701, 702	312, 412	111, 113		3	GOPAL PRASAD SHAH	15	101, 103, 201, 202, 203, 303, 401 +Shop no.03	105, 106, 202, 203, 204, 303, 304, 704	
				703, 801	501, 502	114, 115		4	ASHOK KUMAR SINGH	2		308, 409	
				802, 803	503, 504	116, 205		5	AJAY KUMAR SINGH	1		410	
				Shop no.02	511, 601	206, 207		6	ARUN KUMAR	2		506, 107	
					602, 603	208, 210		7	SANJU KUMARI	1			407
					604, 606	212, 214		8	VINAY KUMAR SINGH	1		510	
					608, 701	215, 216		9	PRAMOD KUMAR	2		309, 610	
					702, 703	305, 308		10	BINDU DEVI	4		103, 207, 212, 307	
					705, 706	310, 312		11	LALTI DEVI	4	402	210, 310	213
					707, 709	313, 314		12	GOPAL KRISHAN MISHRA	1		708	
					710, 712	315, 316		13	SUMITRA DEVI	1			109
					401, 402	403, 404		14	LALMANI DEVI	2		110,607	
					405, 408	412, 501		15	PHULMATI DEVI	5		101, 507, 508	301, 303
					502, 503			16	SURENDRA KUMAR SINGH S/O JAGDISH SINGH				

M/S KUMAR CONSTRUCTION

Vinay Kumar

						504, 505	17	RAJ KUMAR	1	602			
						507, 508	18	SUNIL KUMAR	1			505	
						510, 512	19	SHAIENDRA KUMAR	1			609	
						513, 514	20	VIDYA BHUSHAN SINGH	1			509	
						515, 516	21	RANJIT KUMAR SINGH					
							22	SURENDRA KUMAR SINGH S/O NAURANGI SINGH	15				101, 103, 110, 112, 201, 202, 203, 204, 413, 414, 415, 416, 703, 704, 710
						601, 602	23	AMIT KUMAR	5			301, 305, 306,	409, 410
						603, 604	24	MANISH KUMAR	5			201, 205, 206,	307, 701
						605, 606	25	NARENDRA KUMAR	1				506
						607, 608	26	VINAY KUMAR	3			611, 612, 711	
						610, 611	27	BINOD KUMAR	2				209, 211
						612, 613	28	VINAY KUMAR SINGH	2				309, 311
						614, 615	29	DILIP KUMAR	2				411, 509
						616, 702	30	RANJEET KUMAR	2				511, 609
						705, 706	31	AJAY KUMAR	1			102	
						707, 708	32	ARVIND KUMAR	1			104	
						709, 711	33	NIRMALA KUMARI	2	102		408	
						712, 713	34	VIKRANT RAY	3			109, 208	102
						714, 715.	35	VIJAY KUMAR	3			108, 209	104
						716	36	NIRMAL PRASAD	9	502, 503		401, 402, 403, 404, 405, 406, 407	
							-:-	Total no. Of flats	112				
							-:-	Total no. Of parking	112				
							-:-	Total no. Of shop	2				

M/S KUMAR CONSTRUCTION
Vinay Kumar
PARTNER

Signature of Promoter

M/S KUMAR CONSTRUCTION

Vinay Kumar
PARTNER

Name of Promoter

Date -

Place -

Signature of Landowner

Name of Landowner

Narendra Kumar

1.SRI NARENDRA KUMAR

सुधांशु भुषण सिन्हा

2.SRI SUDHANSU BHUSAN SINHA

गोपाल प्रसाद साह

3.SRI GOPAL PRASAD SAH

Ashok Kumar Singh.

4.SRI ASHOK KUMAR SINGH

5.SRI AJAY KUMAR SINGH

अरुण कुमार

6.SRI ARUN KUMAR

संजू कुमारी

7.SMT SANJU KUMARI

Vinay Kumar Singh

8.SRI VINAY KUMAR SINGH

प्रमोद सिंह

9.SRI.PRAMOD KUMAR SINGH

बिन्दु देवी

10.SMT.BINDU DEVI

लालती देवी

11.SMT LALTI DEVI

Gopal Krishan Mishra
07/11/2023

12.SRI GOPAL KRISHAN MISHRA

सुमित्रा देवी

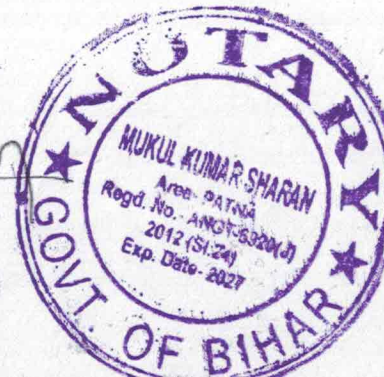
13.SMT.SUMITRA DEVI

लालमणी देवी
व. रमेश कुमार

14.SMT LALMANI DEVI

M/S KUMAR CONSTRUCTION

Vinay Kumar
PARTNER





सती फुलमती देवी
पा: मुण्पा कुमारी

15.SMT PHULMATI DEVI

Amit K8

23.SRI AMIT KUMAR

सुरेन्द्र कुमार सिंह

16.SRI SURENDRA KUMAR SINGH

Manish kumar

24.SRI MANISH KUMAR

राज कुमार सिंह

17.SRI RAJ KUMAR SINGH

Narendra Kumar

25.SRI NARENDRA KUMAR

Sunil Kumar

18.SRI SUNIL KUMAR

Vinay Kumar

26.SRI VINAY KUMAR

शैलेंद्र कुमार सिंह

19.SRI.SHAILENDRA KUMAR SINGH

Binod Dori

27.SRI BINOD KUMAR

Bridya Bhushan Singh

20.SRI VIDYA BHUSHAN SINGH

Vinay Kumar

28.SRI VINAY KUMAR

रंजीत कुमार सिंह

21.SRI.RANJEET KUMAR SINGH

Dilip Kumar

29.SRI DILIP KUMAR

M/S KUMAR CONSTRUCTION
Vinay Kumar
PARTNER

सुरेन्द्र कुमार सिंह

22.SRI.SURENDRA KUMAR SINGH

Ranjeet Kumar

30.SRI RANJEET KUMAR



31. श्री अजय कुमार

31.SRI AJAY KUMAR

Arvind Kumar

32.SRI ARVIND KUMAR

निर्मला कुमारी

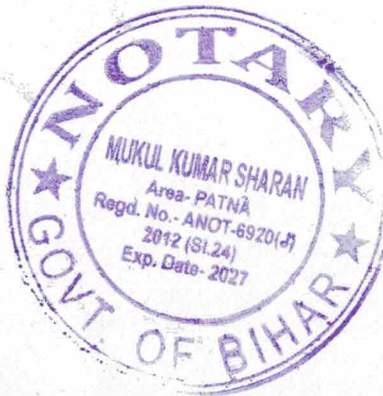
33.SMT NIRMALA KUMARI

Bikrant Roy

34.SRI BIKRANT ROY

Biijay Kumar

35.SRI BIJAY KUMAR



Nirmal Prasad

36.SRI NIRMAL PRASAD

Date -

Place -

M/S KUMAR CONSTRUCTION

Vinay Kumar
PARTNER

I, identify the deponent as
Signed: 'TI' in my presence

28/12/23

Ref.....

Date :.....

Declaration of Previous Project.

I, Vinay Kumar, Partner of KUMAR CONSTRUCTION
Address – Mangal Market, Sheikhpura, Bailey Road, Patna- 800014,
District – Patna, Bihar, do hereby **solemnly declare, undertake and state as**
under :-

1. We have no other project **IN PREVIOUS 5 YEARS**
2. We have no any complaint case in RERA.

It is my 1st Project.

M/S KUMAR CONSTRUCTION
Vinay Kumar
PARTNER



KUMAR CONSTRUCTION

MANGAL MARKET, SHEIKHPURA, PATNA-14

☎ : 9334114561, 7004301409

Ref.....

Date :

Declaration of Real Estate Agent.

I, Vinay Kumar, Partner of KUMAR CONSTRUCTION

Address – Mangal Market, Sheikhpura, Bailey Road, Patna- 800014,
District – Patna, Bihar do hereby solemnly declare as

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

M/S. KUMAR CONSTRUCTION
Vinay Kumar
PARTNER

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	AATFK8819L		
Name	KUMAR CONSTRUCTION		
Address	0, MANGAL MARKET,, SHEIKHPURA, PATNA,, 800014		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	264667821150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11590
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11590
	Net tax-payable	4	3616
	Interest and Fee Payable	5	1252
	Total tax, interest and Fee payable	6	4868
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	4870
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 15-02-2021 22:04:49 from IP address 43.230.41.111 and verified by
VINAY KUMAR

having PAN ACNPS2937H on 15-02-2021 22:04:49 from IP address 43.230.41.111 using

Digital Signature Certificate (DSC).

DSC details: 130181530956320CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312e20326e6420466e6f6f722e20426861766e61204275696e64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S KUMAR CONSTRUCTION
Vinay Kumar
PARTNER

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2021-22
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		
Name	KUMAR CONSTRUCTION		
PAN	AATFK8819L	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	318048800100322

VERIFICATION

I, SARITA DEVI son/ daughter of IHSWARI PRASAD SINHA solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 318048800100322 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 Partner and I am also competent to make this return and verify it. I am holding permanent account number ASHPD3812A

Signature >

Vinay Kumar

[Handwritten Signature]

Date of
submission

10-Mar-2022

Source IP address

10.1.36.245

System Generated
Barcode/QR Code



AATFK8819L0531804880010032231208C2D986C81ABAAECFEB96819E6E114D42AF4

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable.
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

M/S KUMAR CONSTRUCTION

Vinay Kumar

PARTNER

Name : M/s KUMAR CONSTRUCTION
 Address(O) : 0, MANGAL MARKET, SHEIKHPURA, PATNA, BIHAR-800014, Phone No :9334114561
 Email ID : rkmbihar@gmail.com
 Mobile No. : 9934036878

Permanent Account No : AATFK8819L
 Status : Partnership Firm
 Previous year : 2020-2021
 Ward/Circle : NEW ITO WARD 5(1), PATNA/5
 Date of Incorporation : 05/02/2018
 Resident Status : Resident
 Assessment Year : 2021-2022
 Return : ORIGINAL
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002 ,SITE PREPARATION WORKS - 06001

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-5698	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details	0
CONSTRUCTION	
Net Profit As Per P&L A/c	-5698
Add: Items Inadmissible/for Separate Consideration	0
Depreciation Separately Considered	0
Depreciation Allowed as Per IT Act	0
Total	-5698
Total of Business & Profession	0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Business Income(Ordinary)	2021-2022	5698

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: NEW ITO WARD 5(1), PATNA on vide receipt No. 0

Return Filing Due Date : 31/10/2021
 Due Date Extended upto : 15/03/2022
 Interest Calculated Upto : 10/03/2022

Return Filing Section : 139(1)
 Notification No : CBDT Cir. No.01/2022

M/S KUMAR CONSTRUCTION
 Vinay Kumar
 PARTNER

Details of Bank Accounts :

No. of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ALLA0211134	ALLAHABAD BANK-RAJA BAZAR, PATNA	50475052739	Current

Verified By : SARITA DEVI

M/S KUMAR CONSTRUCTION
Vinay Kumar
PARTNER

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 AATFK8819L
Name KUMAR CONSTRUCTION
Address 0, MANGAL MARKET, SHEIKHPURA, SHEIKHPURA, PATNA, PATNA, 05-Bihar, 91-India, 800014
Status Firm

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

Form Number

ITR-5

e-Filing Acknowledgement Number 731848061181022

Current Year business loss, if any

Taxable Income and Tax details	Total Income	1	19,293
	Book Profit under MAT, where applicable		0
	Adjusted Total Income under AMT, where applicable	2	0
	Net tax payable	3	0
	Interest and Fee Payable	4	0
	Total tax, interest and Fee payable	5	0
	Taxes Paid	6	0
	(+) Tax Payable /(-) Refundable (6-7)	7	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	8	0
	Additional Tax payable u/s 115TD	9	0
	Interest payable u/s 115TE	10	0
	Additional Tax and interest payable	11	0
	Tax and interest paid	12	0
	(+) Tax Payable /(-) Refundable (12-13)	13	0
		14	0

This return has been digitally signed by SARITA DEVI in the capacity of Partner having PAN ASHPD3812A from IP address 122.180.200.83 on 18-Oct-2022
DSC SI. No. & Issuer 6227086 & 7266349957766076270CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AATFK8819L05731848061181022CA863BA8A5C66EE74AE0DB2378654CFD3F04C2F9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S KUMAR CONSTRUCTION

Vinay Kumar

PARTNER

Name : M/s KUMAR CONSTRUCTION
 Address(O) : 0, MANGAL MARKET, SHEIKHPURA, PATNA, BIHAR-800014, Phone No :9334114561
 Email ID : rkmbihar@gmail.com
 Mobile No. : 9934036878

Permanent Account No : AATFK8819L
 Status : Partnership Firm
 Previous year : 2021-2022
 Ward/Circle : NEW ITO WARD 5(1), PATNA/5
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002

Date of Incorporation : 05/02/2018
 Resident Status : Resident
 Assessment Year : 2022-2023
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-19293	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0
TAX CALCULATION		
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

CONSTRUCTION		0
Net Loss As Per P&L A/c		
Add: Items Inadmissible/for Separate Consideration	-19293	0
Depreciation Separately Considered	0	
Depreciation Allowed as Per IT Act	0	
Total	-19293	
Less: Allowable Intt. u/s 40b	0	
Balance	-19293	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	-19293	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F		
Business Income(Ordinary)	2022-2023	19293		

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Specified)	2021-2022	5698	0	5698	0

M/S KUMAR CONSTRUCTION
 Vinay Kumar
 PARTNER

Business(Ordinary)	2021-2022	5698	0	5698
Partner's Allowable Remuneration & Interest				
Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
VINAY KUMAR SINGH	80	0	0	-15434
SARITA DEVI	20	0	0	-3859
Total		0	0	-19293

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: NEW ITO WARD 5(1), PATNA on vide receipt No. 0

Return Filing Due Date : 31/10/2022
Due Date Extended upto : 07/11/2022
Interest Calculated Upto : 18/10/2022

Return Filing Section : 139(1)
Notification No : Circular No. 20/2022

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ALLA0211134	ALLAHABAD BANK-	50475052739	Current

Verified By : SARITA DEVI

M/S KUMAR CONSTRUCTION
Vinay Kumar
PARTNER

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	ACNPS2937H		
Name	VINAY KUMAR SINGH		
Address	0,, MANGAL MARKET, SHEIKHPURA, PATNA, BIHAR, 800014		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	258750431140221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2712210
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2712210
	Net tax payable	4	651210
	Interest and Fee Payable	5	95247
	Total tax, interest and Fee payable	6	746457
	Taxes Paid	7	221293
	(+)Tax Payable /(-)Refundable (6-7)	8	525160
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 14-02-2021 17:58:02 from IP address 122.163.192.123 and verified by
VINAY KUMAR SINGH

having PAN ACNPS2937H on 14-02-2021 17:58:02 from IP address 122.163.192.123 using

Digital Signature Certificate (DSC).

DSC details: 130181530956320CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312e20326e6420466c6f6f722e20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S KUMAR CONSTRUCTION
Vinay Kumar
PARTNER

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	ACNPS2937H		
Name	VINAY KUMAR		
Address	0 , MANGAL MARKET , SHEIKHPURA , PATNA , 05-Bihar , 91-India , 800014		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	322667590110322

Taxable Income and Tax details	Sl. No.	Amount
Current Year business loss, if any	1	0
Total Income		46,57,270
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	46,57,270
Net tax payable	4	11,09,072
Interest and Fee Payable	5	1,32,332
Total tax, interest and Fee payable	6	12,41,404
Taxes Paid	7	12,75,786
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 34,380
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 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

This return has been digitally signed by VINAY KUMAR in the capacity of Self having PAN ACNPS2937H from IP address 122.180.172.69 on 09-04-2022 13:30:57

DSC Sl. No. & Issuer 6550143 & 6974496115143CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ACNPS2937H03322667590110322493D0541B0179FCDE6BE722466D5C3313AC7BBF7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S KUMAR CONSTRUCTION
Vinay Kumar
PARTNER

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	ACNPS2937H	Form Number	ITR-3
Name	VINAY KUMAR	e-Filing Acknowledgement Number	740925911211022
Address	0, MANGAL MARKET, SHEIKHPURA, PATNA, 05-Bihar, 91-India, 800014		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	1	0
Total Income		29,24,070
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	29,24,070
Net tax payable	4	7,17,310
Interest and Fee Payable	5	64,347
Total tax, interest and Fee payable	6	7,81,657
Taxes Paid	7	9,10,318
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,28,660
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 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

This return has been digitally signed by VINAY KUMAR in the capacity of Self having PAN ACNPS2937H from IP address 146.196.37.134 on 21-Oct-2022

DSC Sl. No. & Issuer 6550143 & 6974496115143CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ACNPS2937H03740925911211022FC40A7CE65611F586520805EF36A1D98805E94BC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S KUMAR CONSTRUCTION

Vinay Kumar

PARTNER

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		
	NARENDRA KUMAR			AHGPK5713K		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	
	Road/Street/Post Office	Area/Locality			Status Individual	
	BAILEY ROAD, JAGDEO PATH	MURLI CHAK				
	Town/City/District	State	Pin/Zip Code	Filed u/s		
	PATNA		800014	139(1)-On or		
	Assessing Officer Details (Ward/Circle) ITO WARD 5(3), PATNA					
	e-filing Acknowledgement Number 978599690300819					
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	522308
	2	Total Deductions under Chapter-VI-A			2	151683
	3	Total Income			3	370630
	3a	Deemed Total Income under AMT/MAT			3a	370630
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	6272
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	6272
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	10595
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	10595
8	Tax Payable(6-7e)			8	0	
9	Refund (7e-6)			9	4320	
10	Exempt Income	Agriculture	77500	10	77500	
		Others	0			

Income Tax Return submitted electronically on 30-08-2019 14:11:22 from IP address 47.29.55.126 and verified by
NARENDRA KUMAR having PAN AHGPK5713K on 30-08-2019 14:11:23 from IP address
47.29.55.126 using Electronic Verification Code PGKT7XUL11 generated through Aadhaar OTP
mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S KUMAR CONSTRUCTION
Vinay Kumar
PARTNER

Name : NARENDRA KUMAR
 Father's Name : Late RAJENDRA PRASAD
 Address(O) : NARENDRA KUMAR, 0, B V COLLEGE, SHASTRI NAGAR, PATNA, BIHAR, PATNA,
 BIHAR-800014, Phone No :9934036878
 Email ID : akpmbihar@gmail.com
 Mobile No. : 9934036878

Permanent Account No : AHGPK5713K Date of Birth : 15/01/1970
 AADHAR No. :
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	520625	520625
Income from Other Sources	1683	1683
Gross Total Income		522308
Less : Deduction under Chapter VIA		151683
Total Income		370625
Rounding off u/s 288A		370630
Income Taxable at Normal Rate		370630
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	6032	
Total Tax		6032
Add : Health and Education Cess		241
Total		6273
Less : TDS/TCS		10595
Assessed Tax		4322
Amount Refundable		4320
Amount Refundable Rounded Off u/s 288 B		4320

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Gross agricultural receipt		77500
		77500

Income from Business & Profession Details

FROM KUMAR FABRICATOR			520625
Net Profit As Per P&L A/c	520625	520625	
Total of Business & Profession			
Income From Other Sources			1683
Interest on Bank Savings			1683

M/S KUMAR CONSTRUCTION
 Vinay Kumar
 PARTNER

ALL BANK INTEREST

1683

Total Income

1683

Total of Other Sources

1683

Deductions Under Chapter VIA

151683

Description

u/s 80C In Respect of Investments
LIC & OTHER TAX SAVING
u/s 80TTA (Interest on deposit in saving
account)

262537

Gross
Amount
262537

Deductable
Amount
150000

1683

1683

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
TAKSHILA EDUCATIONAL SOCIETY	DELT03773A	194C		529780	10595
Total				529780	10595

Return Filing Due Date : 31/07/2019
Due Date Extended upto : 31/08/2019
Interest Calculated Upto : 30/08/2019

Return Filing Section : 139(1)
Notification No : 225/157/2019/ITA.II

Verified By : NARENDRA KUMAR

M/S KUMAR CONSTRUCTION

Vinay

PARTNER

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	AHGPK5713K		
Name	NARENDRA KUMAR		
Address	-, -, BAILEY ROAD, JAGDEO PATH, MURLI CHAK, PATNA, , 800014		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	583512700250920
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		498020
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	498020
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	13559
	(+)Tax Payable /(-)Refundable (6-7)	8	-13560
Dividend Tax 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 25-09-2020 12:20:23 from IP address 103.76.211.150 and verified by NARENDRA KUMAR

having PAN AHGP5713K on 25-09-2020 12:22:55 from IP address 103.76.211.150

Electronic Verification Code 6BEE4ZQF61 generated through Aadhaar OTP using _____ mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S KUMAR CONSTRUCTION

Vinay Kumar

PARTNER

Name : NARENDRA KUMAR
 Father's Name : Late RAJENDRA PRASAD
 Address(O) : NARENDRA KUMAR, 0, B V COLLEGE, SHASTRI NAGAR, PATNA, BIHAR, PATNA, BIHAR-800014, Phone No :9934036878
 Email ID : akpmbihar@gmail.com
 Mobile No. : 9934036878

Permanent Account No : AHGPK5713K
 AADHAR No. :
 Sex : Male
 Status : Individual
 Previous year : 2019-2020
 Ward/Circle :

Date of Birth : 16/01/1970
 Resident Status : Resident
 Assessment Year : 2020-2021
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	116489	116489
Income From Business or Profession	540546	540546
Income from Other Sources	14834	14834
Gross Total Income		671869
Less : Deduction under Chapter VIA		173847
Total Income		498022
Rounding off u/s 288A		498020
Income Taxable at Normal Rate		498020
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	12401	
Total Tax		12401
Less : Tax Rebate u/s 87A	12401	
Tax Payable		0
Less : TDS/TCS		13559
Assessed Tax		-13559
Amount Refundable		13560
Amount Refundable Rounded Off u/s 288 B		13560

COMPREHENSIVE DETAIL

Income From House Property		
LetOut Property		116489
Tenant:AJAY KUMAR SINGH		
B.V. COLLEGE, SASTRI NAGAR PATNA 800014		
Annual Letable Value	96000	
Less:Taxes paid to local authority	1587	
Total	94413	
Less:Deduction u/s 24	28324	
Statutory Deduction of 30%		
Property Income From B.V. COLLEGE, SASTRI NAGAR PATNA 800014	66089	
Tenant:DEEPAK KUMAR		
B.V COLLEGE, SASTRI NAGAR PATNA 800014		
Annual Letable Value	72000	
Total	72000	

M/S KUMAR CONSTRUCTION
 Vinay Kumar
 PARTNER

Less Deduction u/s 24
Statutory Deduction of 30%
Property Income From B.V COLLEGE,
SASTRI NAGAR PATNA 800014

21600
21600
50400

Total of House Property

116489

Income from Business & Profession Details

540546

FROM KUMAR FABRICATOR
Net Profit As Per P&L A/c
Total of Business & Profession

540546

540546

Income From Other Sources

14834

Interest on Bank Savings
ALL BANK INTEREST

8141

8141

Other Interest
Others

6543

6543

Other Income
OTHER

150

150

Total Income

14834

Total of Other Sources

14834

Deductions Under Chapter VIA

173847

Description

Gross Amount
Deductible Amount

u/s 80C In Respect of Investments
LIC & OTHER TAX SAVING

240619

240619

150000

u/s 80D Medical Insurance Premium

15706

15706

Self/Spouse/Child

Premium Amount
Health Check Amount
Medical Expenditure

15706
0
0

u/s 80TTA (Interest on deposit in saving
account)

8141

8141

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
TAKSHILA EDUCATIONAL SOCIETY	DELT03773A	194C		677885	13559
Total				677885	13559

Return Filing Due Date : 31/07/2020
Due Date Extended upto : 10/01/2021
Interest Calculated Upto : 25/09/2020

Return Filing Section : 139(1)
Notification No : Press Release 30/12

Verified By : NARENDRA KUMAR

M/S KUMAR CONSTRUCTION
Vinay Kumar
PARTNER

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

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)

N AHGPK5713K

me NARENDRA KUMAR

Idress 0, B V COLLEGE, SHASTRI NAGAR, PATNA, BIHAR, PATNA, 05-Bihar, 91-India, 800014

atus Individual

Form Number

ITR-3

led u/s 139(4) Belated- Return filed after due date

e-Filing Acknowledgement Number

416005790240322

Current Year business loss, if any	1	0
Total Income		7,27,790
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	7,27,790
Net tax payable	4	60,380
Interest and Fee Payable	5	14,291
Total tax, interest and Fee payable	6	74,671
Taxes Paid	7	74,669
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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 24-03-2022 15:41:02 from IP address 10.1.36.232 and verified by NARENDRA KUMAR
having PAN AHGPK5713K on 19-05-2022 17:56:40 using Electronic Verification code XYP7RMGIC1 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHGPK5713K034160057902403221D76C007B2211A1C669805A6A017E2462D517BADA

DO NOT SEND THIS ACKNOWLEDGEMENT TO THE BENEFICIARY

M/S KUMAR CONSTRUCTION

Vinay Kumar

PARTNER

Name : NARENDRA KUMAR
 Father's Name : Late RAJENDRA PRASAD
 Address(O) : NARENDRA KUMAR, 0, B V COLLEGE, SHASTRI NAGAR, PATNA, BIHAR, PATNA,
 BIHAR-800014, Phone No :9934036878
 Email ID : akpmbihar@gmail.com
 Mobile No. : 9934036878

Permanent Account No : AHGPK5713K
 Aadhar No. :
 Sex : Male
 Status : Individual
 Previous year : 2020-2021
 Ward/Circle :
 Nature of Business or Profession : OTHER ESSENTIAL COMMODITY SERVICE N.E.C - 05004

Date of Birth : 15/01/1970
 Resident Status : Resident
 Assessment Year : 2021-2022
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	47600	47600
Income From Business or Profession	656575	656575
Income from Capital Gains	189075	189075
Income from Other Sources	18490	18490
Gross Total Income		911740
Less : Deduction under Chapter VIA		183954
Total Income		727786
Rounding off u/s 288A		727790
Income Taxable at Normal Rate		538715
Income Taxable at Special Rate		189075

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	20243	
Tax u/s 112	37815	
Total Tax		
Add : Health and Education Cess		58058
Total		2322
Less : TDS/TCS		60380
Assessed Tax		6009
Add : Interest And Fee		54371
u/s 234A	1629	14291
1629[3M]+		
u/s 234B	6516	
6516[12M]+0[0M]		
u/s 234C	1146	
(66+201+336+543)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		68660
Amount Payable		2
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From House Property		
LetOut Property	47600	47600

M/S KUMAR CONSTRUCTION
 Vinay Kumar
 PARTNER

Tenant:0

KHAJPURA PATNA 800014

Annual Letable Value

Total

Less: Deduction u/s 24

Statutory Deduction of 30%

Property Income From KHAJPURA PATNA
800014

68000

68000

20400

20400

47600

Total of House Property

47600

Income from Business & Profession Details

KUMAR FABRICATOR

Net Profit As Per P&L A/c

Add: Items Inadmissible/for Separate
Consideration

Depreciation Separately Considered

Total of Business & Profession

656575

0

0

656575

Income From Capital Gain(s)

Income From LT Cap. Gain

(as per anx. attached)

Total Capital Gain(s)

189075

189075

Income From Other Sources

Interest on Bank Savings

S B INTT

18490

18490

Total Income

18490

Total of Other Sources

18490

Deductions Under Chapter VIA

Description

u/s 80C In Respect of Investments

LiC and other Tax saving

u/s 80D Medical Insurance Premium

Self/Spouse/Child

Premium Amount

Health Check Amount

Medical Expenditure

18954

5000

0

Gross
Amount
230400

Deductible
Amount
150000

230400

23954

23954

u/s 80TTA (Interest on deposit in saving
account)

10000

10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
TAKSHILA EDUCATIONAL SOCIETY	DELT03773A	194C	BP-Income From Business Profession	300474	6009
Total				300474	6009

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	Challan No.	Amount
ICICI BANK-DAK BUNGALOW RAOD, PATNA	6390225	24/03/2022	00001	68660

Interest Calculation Detail

234A			
	$54300 \times 3(M) \times 1\% =$	1629	1629
234B			
	$(54300-0) \times 12(M) \times 1\% =$	6516	
			6516
234C			
	$((15044 \times 15\%) - 0) \times 3(M) \times 1\% =$	66	
	$((15044 \times 45\%) - 0) \times 3(M) \times 1\% =$	201	
	$((15044 \times 75\%) - 0) \times 3(M) \times 1\% =$	336	
	$((54371 \times 100\%) - 0) \times 1(M) \times 1\% =$	543	1146
234F			
	5000	5000	5000
Total Interest			14291

NARENDRA KUMAR

Client Code:1429

Assessment Year:2021-2022

Statement of LT Capital Gain

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Index Cost	Exemption	Exp	Gain/Loss
1	OTHER ASSETS(Other Assets)	22/02/2021	8375000	25/03/2010	1384777	0		2816337	4837930	0	18907
	Improvment Detail...			0 25/03/2012	0	0	325000	531658			
	Total		8375000		1384777		325000	3347995	4837930	0	18907

Return Filing Due Date : 31/07/2021
 Due Date Extended upto : 31/12/2021
 Interest Calculated Upto : 24/03/2022

Return Filing Section :
 Notification No : 139(4)
 CBDT Cir. No.17/2021

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ALLA0211134	ALLAHABAD BANK-MANGAL MARKET, BAILEY ROAD, PATNA	20244452019	Saving
2	IDIB000P615	INDIAN BANK-SHEIKHPURA, PATNA	20244452019	Saving

Verified By : NARENDRA KUMAR

M/S KUMAR CONSTRUCTION
 Vinay Kumar
 PARTNER