



[Redacted]


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Download Date : 14/09/2020



अर्जुन लाल चौधरी  
Arjun Lal Choudhary  
जन्म तिथि/DOB: 08/07/1995  
पुरुष/ MALE



Issue Date: 08/07/2018

**9709 5951 4857**  
VID : 9114 5810 9787 2527

**मेरा आधार, मेरी पहचान**

[Redacted]

[Redacted]



पता:  
S/O गणपत लाल चौधरी समली कोठी गवि.निमरा,  
निमरा, जयपुर  
राजस्थान 302012

**Address:**  
S/O Gopal Lal Choudhary, samli koti ganv,  
nimera, Neemera, Japur,  
Rajasthan 302012





**9709 5951 4857**  
VID : 9114 5810 9787 2527

1947    [help@uidai.gov.in](mailto:help@uidai.gov.in)    [www.uidai.gov.in](http://www.uidai.gov.in)

अर्जुन लाल चौधरी

ORIGINAL SEEN & VERIFIED  
 NAME... Muleash Kumar.....  
 EMP CODE... 83.....MSFC  
 DATE... 21/1/2021... SIGN... [Signature]

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
BTSPC6662C



नाम / Name  
ARJUN LAL CHOUDHARY

पिता का नाम / Father's Name  
GOPAL LAL CHOUDHARY

15052019

जन्म की तारीख /  
Date of Birth  
08/07/1995

अर्जुन लाल

PAN Application Digitally Signed. Card Not  
Valid unless Physically Signed

अर्जुन लाल चौधरी

ORIGINAL SEEN & VERIFIED

NAME.. Mukesh Kumar

EMP CODE.. 83 MSFC

DATE 21/1/2024 SIGN.. Mukesh Kumar





भारत सरकार  
Government of India



पार्वती जाट  
Parvati Jat  
जन्म तिथि / DOB: 08/07/1996  
महिला / Female



4807 6747 9372

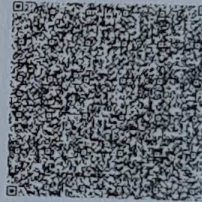
मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

पता: W/O अर्जुन लाल चौधरी, सामली कोठी, गम - नीमेडा,  
नीमेरा, जयपुर, झोटवारा, राजस्थान, 302012

Address: W/O Arjun Lal Choudhary, samli kothi,  
village - neemeda, Neemera, Jaipur, Jhotwara,  
Rajasthan, 302012



4807 6747 9372



1947



help@uidai.gov.in

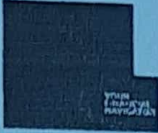


www.uidai.gov.in

ORIGINAL SEEN & VERIFIED  
NAME: Mulkerh Kemar  
EMP CODE: 83 MSFC  
DATE: 21/1/2021 SIGN: M.K. Beig







## TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filed in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. information and data relating to me/us and our directors and group companies, II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made, II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them, and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the files.

उत्पल मल्लिक





MS FINCAP PVT.LTD.

|   |   |                          |             |
|---|---|--------------------------|-------------|
| Business / Emp. PD Format.                |   |                          |             |
| Loan Amount                               | 2,00,000/-  |                          |             |
| EMI Amt. Comfortable                      | 20-25 हजार  |                          |             |
| Visit Date                                | 21/12/21  |                          |             |
| Location                                  | सागली कोठी गाँव सिविल नगर जमशेदपुर 2020/21        |                          |             |
| Applicant Name                            | दापुन लाल चौधरी                                   |                          |             |
| Working details (Business / Salaried)     | स्वयं 99 स्टोर / Daily Divine choudhary Agarbatti |                          |             |
| Co-App Name                               | पावनी देवी  |                          |             |
| Co-App Relation with App                  | पत्नी   |                          |             |
| Age                                       | 38 साल  |                          |             |
| Occupation                                | स्वयं 99 स्टोर                                    |                          |             |
| From when in the occupation               | 3 साल   |                          |             |
| Previous Employer / Employment/ Business. | स्वयं 99 स्टोर / Daily Divine choudhary Agarbatti |                          |             |
| Address of current Business / Emp.        |   |                          |             |
| Case Type                                 |   |                          |             |
| Property Type / Loan Amount.              |   |                          |             |
| Family Members Details                    | Name  | Studying Details         | Fees        |
| Brother                                   | दुकेश जी  |                          |             |
| Sister                                    | आशीषी   |                          |             |
| Son                                       |   |                          |             |
| Daughter                                  |   |                          |             |
| Father                                    | कमल जी  |                          |             |
| Mother                                    | पावनी देवी  |                          |             |
| Wife                                      |   |                          |             |
| Family member Income Details              | Business Type                                     | Income generated / Month | Contact No. |
| 1   | स्वयं 99 स्टोर                                    | 60,000/-                 | 8561837280  |
| 2   | दुध माल   | 60,000/-                 | "           |
| 3   | रेल / जे.के.पी                                    | 60,000/-                 | "           |
| 4   |   |                          |             |

Daily Divine choudhary - 30,000/- प्रति माह की Income Home Business





MS FICAP PVT.LTD.

|                                 |                     |              |              |                      |       |
|---------------------------------|---------------------|--------------|--------------|----------------------|-------|
| 5                               |                     |              |              |                      |       |
| 6                               |                     |              |              |                      |       |
| Property Details                |                     | Description  |              |                      |       |
| Area of Land                    | Development Area    |              | → Jaipur     |                      |       |
| Address of property             |                     |              |              |                      |       |
| Property Type                   |                     |              |              |                      |       |
| Distance from branch.           | → Jhokawadi - 0/km. |              |              |                      |       |
| Development seen on visit.      |                     |              |              |                      |       |
| Approx. Land Rate               |                     |              |              |                      |       |
| Land mark                       |                     |              |              |                      |       |
| Property Value in Total approx. |                     |              |              |                      |       |
| Neighbor Check Business         |                     |              |              |                      |       |
| Name                            | Contact Number      |              |              |                      |       |
| 1                               | रमजानुद् दी         | 9314487188   |              |                      |       |
| 2                               | पल्लो दी            | 9667802859   |              |                      |       |
| 3                               |                     |              |              |                      |       |
| Running Loan Details            | Loan Type           | Company Name | Amount       | EMI Paid / Remaining |       |
| 1                               | B.2                 | eye          | 100,000 X 36 | 3940                 | 57111 |
| 2                               |                     |              |              |                      |       |
| 3                               |                     |              |              |                      |       |
| 4                               |                     |              |              |                      |       |
| 5                               |                     |              |              |                      |       |
| 6                               |                     |              |              |                      |       |
| Customer Signature              | BM Signature        | RO Signature |              |                      |       |

अजुन लाल - जाहरी

M.K. Singh  
21/11/2021



| नाम  | SUWA LALGULLA RAM JAT NIMERA |                               |            | क्रम सं   | विवरण :   | बिल राशि (रु.) |
|--|------------------------------|-------------------------------|------------|---|---|----------------|
| पता  | NIMERA NA NEEMERA            |                               |            | 1.  | विद्युत खर्च  | 403.75         |
| मोबाइल नं  | 9928313855                   | बिलिंग स्थिति                 | R          | 2.  | स्याई शुल्क   | 489.90         |
| ईमेल   | 0                            |                               |            | 3.  | डिमांड सरचार्ज  | 0.00           |
| के. नंबर   | 210534006985                 |                               |            | 4.  | पावर फैक्टर सरचार्ज(+) प्रोत्साहन(-)/ शंट कंपेंसिटर सरचार्ज(3%) | 0.00           |
| RSN.   |                              | PANNO:                        |            | 5.  | अनाधिकृत उपभोग राशि   | 0.00           |
| सेवा क्रमांक   | 0                            | अमानत राशि                    | 0          | 6.  | सी.टी./पी.टी./मीटर किराया                                       | 0.00           |
| वर्तमान खाता संख्या  | 15110066                     |                               |            | 7.  | ट्रांसफार्मर किराया   | 0.00           |
| बिल माह  | 202012                       | कुल माह बिल                   | 2.13       | 8.  | अन्य  |                |
| फीडर कोड   | 2262819                      | टैरिफ कोड                     | 1000       | 9.  | रिबेट्स (-) (i) वोल्टेज / (Other Rebates) (Deffered)            | -0             |
| स्वी. श्रेणी   | DS                           |                               |            | (ii) सोलर/ स्विचर/ग्रामीण रियायत  | Wave off Dps  | -0             |
| स्वी. लोड (कि.वा./हा.पा.)  | 1 (KW)                       | कनेक्टेड लोड (की.वा./हा.पां.) | 1 (KW)     | 10.   | निगम राशि(क्रम. सं. 1 से 9 तक का योग)                           | 893.65         |
| कॉन्ट्रैक्ट डिमांड(के.वी.ए)  | 0                            | शहरी/ग्रामीण                  | R          | 11.   | विद्युत शुल्क वर्तमान उपभोग पर                                  | 34.00          |
| सप्लाय वोल्टेज   | 230                          | मीटरिंग वोल्टेज               | 230        | 12.   | जल संरक्षण उपकर   | 0.00           |
| मीटर स्वामित्व   | N                            | मीटरिंग टाइप                  | 1          | 13.   | नगरीय उपकर  | 0.00           |
| पावर फैक्टर  | 0                            | बिलिंग डिमांड                 | 0          | 14.   | अन्य देय/जमा कोड निगम राशि (LED+FUEL)                           | 20.90          |
| औसत मासिक उपभोग (पू. वि. व)  | 68                           | मीटर सुरक्षा राशि             | 0          | 15.   | अन्य देय/जमा कोड विद्युत शुल्क                                  | 0.00           |
| मीटर की स्थिति   | R                            | उपभोक्ता की स्थिति            | R          | 16.   | अन्य देय/जमा कोड जल संरक्षण उपकर                                | 0.00           |
| वर्तमान पठन तिथि   | 09-12-2020                   | गत पठन तिथि                   | 06-10-2020 | 17.   | अन्य देय/जमा कोड नगरीय उपकर                                     | 0.00           |
| वर्तमान स्थापित मीटर नं  | 30611196                     | गुणांक                        | 1          | 18.   | अन्य देय/जमा कोड/एल.ई.डी./ड्रेफ्रेड योजना भुगतान                | 0.00           |
| वर्तमान पठन (KWH)  | 4032                         | गत पठन (KWH)                  | 3947       | 19.   | समायोजित राशि(कोड)  | -1074          |
| वर्तमान पठन (KVAH)   | 0                            | गत पठन (KVAH)                 | 0          | 20.   | कुल उपभोग राशि(क्रम.सं.10 से 19 तक का योग)                      | -125.45        |
| वर्तमान पठन (KVA)  | 0                            | गत पठन (KVA)                  | 0          | 21.   | पिछले बिल तक बकाया राशि   | 0.09           |
| बदले गये/अतिरिक्त मीटर नं.   | 0                            | गुणांक                        |            | 22.   | स्थगित बकाया राशि(चालू माह) (Def 2nd Installment)               | 0.00           |
| वर्तमान पठन (KWH)  |                              | गत पठन (KWH)                  |            | 23.   | राज्य सरकार द्वारा बिलिंग माह (i) टैरिफ सब्सिडी                 | 0.00           |
| वर्तमान पठन (KVAH)   |                              | गत पठन (KVAH)                 |            | (ii) ओला वृष्टि /अन्य सब्सिडी   |   |                |
| वर्तमान पठन (KVA)  |                              | गत पठन (KVA)                  |            | 24.   | नियत तिथि तक देय कुल राशि(क्रम.सं. 20+21-22)                    | -125           |
| Remarks(MC / RV case )   | null                         | द्र. क्षति                    | कुल उपभोग  | 25.   | विलम्ब भुगतान सरचार्ज   | 0              |
| उपभोग (KWH)  | 85                           |                               |            | 26.   | नियत तिथि पाश्चात देय कुल राशि(क्रम.सं.24 एवं 25 तक योग)        | -125           |
| उपभोग (KVAH)   | 0                            |                               |            | पिछले छः बिलिंग माह में अंकित उपभोग माह उपभोग (यूनिट)   |   |                |
| उपभोग (KVA)  | 0                            |                               |            | 1. 202006 - 125   |   |                |
| Incremental Monthly Consumption of existing Consumer/Consumption of new consumer |                              |                               |            | 2. 202007 - 219   |   |                |
| बिल जारी करने की तिथि  | 09-12-2020                   | नियत भुगतान तिथि              | 21-12-2020 | 3. 202008 - 103   |   |                |
|  | 0 / = null                   |                               |            | 4. 202009 - 116   |   |                |
|  | Sundry Code 110:TCS Payable  |                               |            | 5. 202010 - 102   |   |                |
|  |                              |                               |            | 6. 202011 - 135   |   |                |
|  |                              |                               |            | माह   | 202012  |                |
|  |                              |                               |            | उपभोग   |   |                |
|  |                              |                               |            | उपभोक्ता पेन नं.  |   |                |
|  |                              |                               |            | "विद्युत निरीक्षणालय द्वारा किये जा रहे 33 के.वी. तक के निरीक्षण कार्योंके सरलीकरण की दिशा में एक बड़ा कदम- | मोहर  |                |
|  |                              |                               |            | (www.energy.rajasthan.gov. पर सूची उपलब्ध है।"  | अधिकृत हस्ताक्षर कर्ता  |                |

शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507



जयपुर विद्युत वितरण निगम लिमिटेड

बिल नं. :- 10001

उपभोक्ता का नाम : SUWA LALGULLA RAM

विद्युत उपभोग विपत्र ( कार्यालय प्रति. )

के नम्बर : 210534006985

|              |          |                                  |                                    |
|--------------|----------|----------------------------------|------------------------------------|
| बिल माह      | 202012   | भुगतान का माध्यम : नगद/चैक नं    | भुगतान प्राप्ति की मोहर हेतु स्थान |
|              | 15110066 | नियत भुगतान तिथि                 | 21-12-2020                         |
| उपखण्ड कोड   | 2105340  | नियत भुगतान तिथि तक देय राशि     | -125                               |
| यू न व उपखंड |          | नियत भुगतान तिथि पश्चात देय राशि | -125                               |



उ.जुनि लाल चौधरी

ORIGINAL SEEN & VERIFIED

NAME: Mukesh Kumar

EMP CODE: 83

DATE: 21/12/2020 SIGN: M. K. Kumar






सत्यमेव जयते

Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number : 08BTSPC6662C1ZJ

|   |  |   |  |    |                |
|---|--|---|--|----|----------------|
| 1.  | Legal Name                             | ARJUN LAL CHOUDHARY   |  |    |                |
| 2.  | Trade Name, if any                     | DAILY DIVINE CHOUDHARY AGARBATTI                                    |  |    |                |
| 3.  | Constitution of Business               | Proprietorship  |  |    |                |
| 4.  | Address of Principal Place of Business | SAMLI KOTI, GANV NIMERA, NEEMERA, JAIPUR, Jaipur, Rajasthan, 302012 |  |    |                |
| 5.  | Date of Liability                      | 30/11/2020  |  |    |                |
| 6.  | Period of Validity                     | From  | 30/11/2020   | To | Not Applicable |
| 7.  | Type of Registration                   | Regular   |  |    |                |
| 8.  | Particulars of Approving Authority     | Rajasthan   |  |    |                |
| Signature   |  |   |  |    |                |
| Signature Not Verified<br>Digitally signed by DE GOODS AND SERVICES TAX NETWORK(4)<br>Date: 2020.12.01 20:22:42 IST |  |   |  |    |                |
| Name  |  | NAVED ALI ZAIDI   |  |    |                |
| Designation   |  | Deputy Commissioner   |  |    |                |
| Jurisdictional Office   |  | Circle-P, jaipur - Ward-3   |  |    |                |
| 9. Date of issue of Certificate   |  | 01/12/2020  |  |    |                |
| Note: The registration certificate is required to be prominently displayed at all places of business in the State.  |  |   |  |    |                |

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 01/12/2020 by the jurisdictional authority.

ORIGINAL SEEN & VERIFIED  
NAME..Mukesh..Kumar  
EMP CODE..83.....MSFC  
DATE 21/11/2020 SIGN..m.k. Singh

अर्जुन लाल चौधरी



GSTIN 08BTSPC6662C1ZJ  
Legal Name ARJUN LAL CHOUDHARY  
Trade Name, if any DAILY DIVINE CHOUDHARY AGARBATTI

**Details of Additional Places of Business**

Total Number of Additional Places of Business in the State 0

ORIGINAL SEEN & VERIFIED  
NAME.. Mukesh Kumar  
EMP CODE.. 83.....MSFC  
DATE 21/11/2017 SIGN. M.R. Singh

अरुण लाल चौधरी





GSTIN 08BTSPC6662C1ZJ  
Legal Name ARJUN LAL CHOUDHARY  
Trade Name, if any DAILY DIVINE CHOUDHARY AGARBATTI

**Details of Proprietor**

1



Name ARJUN LAL CHOUDHARY  
Designation/Status PROPRIETOR  
Resident of State Rajasthan

ORIGINAL SEEN & VERIFIED  
NAME.....*Mukesh Kumar*.....  
EMP CODE.....*83*.....MSFC  
DATE.....*21/11/2017*.....SIGN.....*M.K. Singh*

अरुण लाल चौधरी

## ITR 4 SUGAM - INDIAN INCOME TAX RETURN

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

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

(Please refer instructions for eligibility)

## Personal Information

Name ARJUN LAL CHOUDHARY

Permanent Account Number BTSPC6662C

Date of Birth/Formation (DD/MM/YYYY) 08/07/1995

## Address

Flat/Door/ Block No. samli koti

Name of Premises/ Building/ Village

Road/Street/Post Office neemera

Area/locality Neemera

Town/City/District JAIPUR

State RAJASTHAN

Country INDIA

Pin code 302012

Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only) 970959514857

Status Individual

Mobile No.1 91 - 9983058689

STD code

Landline Phone number (Residence/Office)

Mobile No. 2 -

Email Address-1 (Self) skitr667788@gmail.com

Email Address-2

Nature of Employment Others

Filed u/s/Filed in Response to Notice u/s 139(4)-Belated

In case of Revised/Defective

Receipt number

Date of filing of Original Return(DD/MM/YYYY)

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

Unique number

Date of notice or Order

Whether this return is being filed by a representative assessee No

Page 1

ORIGINAL SEEN & VERIFIED

NAME: Mukesh Kumar

EMP CODE: 83 MSFC

DATE: 21/1/2021 SIGN: Mukesh Kumar

अर्जुन लाल चौधरी



|  |  |
|--|--|
| Name of representative                               |  |
| Capacity of representative                           |  |
| Address of representative                            |  |
| Permanent Account Number (PAN) of the representative |  |

**Part B Gross Total Income**

|    |  |  |        |
|----|--|--|--------|
| B1 | Income from Business & Profession<br>Note- Enter value from E8 of Sch BP |  | 359172 |
| B2 | (i)  | Gross Salary                                   | 0      |
|    | (ia)   | Salary as per section 17(1)                    | 0      |
|    | (ib)   | Value of perquisites as per section 17(2)      | 0      |
|    | (ic)   | Profits in lieu of salary as per section 17(3) | 0      |

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)  |                                      | 0      |
| (iv)  | Deductions u/s 16 (iva + ivb+ivc)  |                                      | 0      |
| (a)   | Standard Deduction u/s 16(ia)  |                                      | 0      |
| (b)   | Entertainment allowance u/s 16(ii)   |                                      | 0      |
| (c)   | Professional tax u/s 16(iii)   |                                      | 0      |
| (v)   | Income chargeable under the Head 'Salaries'(iii - iv)<br>(NOTE- Ensure to Fill "Sch TDS1") |                                      | 0      |

|                |   |   |   |
|----------------|---|---|---|
| B3             | Type of House Property  |   |   |
| House Property | (i)   | Gross rent received/ receivable/ lettable value during the year | 0 |
|                | (ii)  | Tax paid to local authorities                                   | 0 |
|                | (iii)   | Annual Value (i - ii)   | 0 |
|                | (iv)  | 30% of Annual Value   | 0 |
|                | (v)   | Interest payable on borrowed capital                            | 0 |
|                | (vi)  | Arrears/Unrealized Rent received during the year Less 30%       | 0 |
| (vii)          | Income chargeable under the head 'House Property' (iii - iv - v) +vi (If loss, put the figure in negative)<br>(Note : "Maximum Loss from House property that can be set-off is INR 2,00,000") |   | 0 |

B4 Income from Other Sources 1254  
(Note- Ensure to fill "Sch TDS2")

| S.No. | Nature of Income             | Description ( If Any Other selected) | Amount |
|-------|------------------------------|--------------------------------------|--------|
| 1     | Interest from Saving Account |                                      | 1254   |

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 DATE... 21/11/2019... SIGN... m. kumar

|  | Less: Deduction u/s 57(iia) (Applicable for family pension only)  |              |                   |
|--|---|--------------|-------------------|
| B5   | Gross Total Income (B1 + B2 + B3 + B4)  |              | 360426            |
| <b>Part C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per Income Tax Act)</b> |   |              |                   |
| S.No.  | Section   | Amount       | System Calculated |
| C1.  | 80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc. | 71452        | 71452             |
| C2.  | 80CCC - Payment in respect Pension Fund   | 0            | 0                 |
| C3.  | 80CCD(1) - Contribution to pension scheme of Central Government   | 0            | 0                 |
| C4.  | 80CCD(1B) - Contribution to pension scheme of Central Government  | 0            | 0                 |
| C5.  | 80CCD(2) - Contribution to pension scheme of Central Government by employer   | 0            | 0                 |
| C6.  | 80CCG - Investment made under an equity savings scheme  | 0            | 0                 |
| C7.  | 80D - Health Insurance Premium  |              |                   |
|  | (A) Health Insurance Premium -  | 0            | 0                 |
|  | (B) Medical expenditure -   | 0            |                   |
|  | (C) Preventive health check-up -  | 0            |                   |
| C8.  | 80DD - Maintenance including medical treatment of a dependent who is a person with disability -   | 0            | 0                 |
| C9.  | 80DDB - Medical treatment of specified disease -  | 0            | 0                 |
| C10.   | 80E - Interest on loan taken for higher education   | 0            | 0                 |
| C11.   | 80EE - Interest on loan taken for residential house property  | 0            | 0                 |
| C12.   | 80G - Donations to certain funds, charitable institutions, etc(Please fill 80G Schedule)  | 0            | 0                 |
| C13.   | 80GG - Rent paid  | 0            | 0                 |
| C14.   | 80GGC - Donation to Political party   | 0            | 0                 |
| C15.   | 80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens   | 0            | 0                 |
| C16.   | 80TTB- Interest on deposits in case of Resident senior citizens.  | 0            | 0                 |
| C17.   | 80U - In case of a person with disability. -  | 0            | 0                 |
| C18.   | <b>Total deductions (Add items C1 to C17)</b>   | <b>71452</b> | <b>71452</b>      |
| C19.   | <b>Taxable Total Income (B5 - C18)</b>  |              | <b>288970</b>     |
| <b>PART D TAX COMPUTATIONS AND TAX STATUS</b>  |   |              |                   |
| D1.  | Tax payable on total income(C20)  |              | 1949              |
| D2.  | Rebate u/s 87A  |              | 1949              |
| D3.  | Tax payable after Rebate (D1-D2)  |              | 0                 |
| D4.  | Health and Education Cess @ 4% on (D3)  |              | 0                 |
| D5.  | Total Tax, and Cess ( D3+D4)  |              | 0                 |
| D6.  | Relief u/s 89(Please ensure to submit Form 10E)   |              | 0                 |
| D7.  | Balance Tax after Relief (D5-D6)  |              | 0                 |
| D8.  | Total Interest u/s 234A   |              | 0                 |

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|      |   |             |
|------|---|-------------|
| D9.  | Total Interest u/s 234B                               | 0           |
| D10. | Total Interest u/s 234C                               | 0           |
| D11. | Fees u/s 234F   | 1000        |
| D12. | <b>Total Tax, Fee and Interest (D7+D8+D9+D10+D11)</b> | <b>1000</b> |

**SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION**

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD

| S.No.  | Name of the Business   | Business Code               | Description |
|--|--|-----------------------------|-------------|
| 1  | OTHER SERVICE  | 21008-Other services n.e.c. |             |
| E1.  | Gross Turnover or Gross Receipts   |                             |             |
| E1a.   | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date |                             | 478521      |
| E1b.   | Any other mode   |                             | 369854      |
| E2.  | Presumptive income under section 44AD  |                             |             |
| a.   | 6% of E1a or the amount claimed to have been earned, whichever is higher   |                             | 187541      |
| b.   | 8% of E1b or the amount claimed to have been earned, whichever is higher   |                             | 171631      |
| c.   | Total (a + b)  |                             | 359172      |
| Note : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filled not this form |  |                             |             |

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

| S.No. | Name of the Business   | Business Code | Description |
|-------|--|---------------|-------------|
| 1     |  |               |             |
| E3.   | Gross Receipts   |               | 0           |
| E4.   | Presumptive Income under section 44ADA (50% of E3) or the amount claimed to have been earned, whichever is higher<br>NOTE-If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form |               | 0           |

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AE

| S.No. | Name of the Business               | Business Code              | Description                                  |  |  |
|-------|------------------------------------|----------------------------|--|--|--|
| 1     |                                    |                            |  |  |  |
| Sl no | Registration No. of goods carriage | Whether owned/leased/hired | Tonnage<br>Capacity of goods carriage(in MT) | Number of months<br>for which goods carriage was owned/ leased / hired by assessee | Presumptive income u/s 44AE<br>for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher |
| 1     |                                    |                            |  |  |  |

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NAME: Mukesh Kumar

EMP CODE: 83 MSFC

DATE: 21/1/2021 SIGN: M.K. Singh

|       |  |  |
|-------|--|--|
| E5.   | Presumptive Income from Goods Carriage under section 44AE<br>NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form | 0  |
| E6.   | Salary and interest paid to the partners<br>NOTE:This is to be filled up only by firms   |  |
| E7.   | Presumptive Income u/s 44AE (E5-E6)  | 0  |
| E8.   | Income chargeable under Business or Profession (E2c+E4+E7)   | 359172   |
| E9.   | INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  |  |
| S.No. | GSTIN No.  | Amount of turnover/Gross receipt for the year corresponding to the GSTIN |
| 1     |  |  |
| E10.  | Amount of total turnover/Gross receipt as per the GST return filed   | 0  |

FINANCIAL PARTICULARS OF THE BUSINESS

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

|      |   |        |
|------|---|--------|
| E11. | Partners/Members own capital                            |        |
| E12. | Secured loans   |        |
| E13. | Unsecured loans   |        |
| E14. | Advances  |        |
| E15. | Sundry creditors  | 41584  |
| E16. | Other liabilities                                       |        |
| E17. | Total capital and liabilities (E11+E12+E13+E14+E15+E16) | 41584  |
| E18. | Fixed assets  | 71500  |
| E19. | Inventories   | 69874  |
| E20. | Sundry debtors  | 61584  |
| E21. | Balance with banks                                      |        |
| E22. | Cash-in-hand  | 98700  |
| E23. | Loans and advances                                      |        |
| E24. | Other Assets  |        |
| E25. | Total assets (E18+E19+E20+E21+E22+E23+E24)              | 301658 |

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

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

| S.No. | TAN     | Name of the Employer | Income under Salary | Tax Deducted |
|-------|---------|----------------------|---------------------|--------------|
|       | Col (1) | Col (2)              | Col (3)             | Col (4)      |
| 1     |         |                      |                     |              |
|       | TOTAL   |                      |                     | 0            |

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

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| Sl.No.       | TAN of the Deductor | Unclaimed TDS brought forward (b/f) |         | TDS of the current Fin. Year | TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year) | Corresponding Receipt offered |             | TDS credit being carried forward |              |                |
|--------------|---------------------|-------------------------------------|---------|------------------------------|---|-------------------------------|-------------|----------------------------------|--------------|----------------|
|              |                     | Fin. Year in which deducted         | TDS b/f |                              |   | TDS Deducted                  | TDS Claimed |                                  | Gross Amount | Head of Income |
|              |                     | Col (2)                             | Col (3) |                              |   | Col (4)                       | Col (5)     |                                  | Col (6)      | Col (7)        |
| 1            |                     |                                     |         |                              |   |                               |             | 0                                |              |                |
| <b>Total</b> |                     |                                     |         |                              |   |                               |             | 0                                |              |                |

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

| Sl.No.       | PAN of the Tenant | Unclaimed TDS brought forward (b/f) |         | TDS of the current Fin. Year | TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year) | Corresponding Receipt offered |             | TDS credit being carried forward |              |                |
|--------------|-------------------|-------------------------------------|---------|------------------------------|---|-------------------------------|-------------|----------------------------------|--------------|----------------|
|              |                   | Fin. Year in which deducted         | TDS b/f |                              |   | TDS Deducted                  | TDS Claimed |                                  | Gross Amount | Head of Income |
|              |                   | Col (2)                             | Col (3) |                              |   | Col (4)                       | Col (5)     |                                  | Col (6)      | Col (7)        |
| 1            |                   |                                     |         |                              |   |                               |             | 0                                |              |                |
| <b>Total</b> |                   |                                     |         |                              |   |                               |             | 0                                |              |                |

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

| S.No.        | Tax Collection Account Number of the Collector | Name of Collector | Details of amount paid as mentioned in Form 26AS | Tax Collected | Amount out of (4) being claimed |
|--------------|--|-------------------|--|---------------|---------------------------------|
|              | Col (1)  | Col (2)           | Col (3)  | Col (4)       | Col (5)                         |
| 1            |  |                   |  |               |                                 |
| <b>TOTAL</b> |  |                   |  |               | 0                               |

IT.Details of Advance Tax and Self Assessment Tax Payments

| S.No.        | BSR Code | Date of Deposit(DD/MM/YYYY) | Serial Number of Challan | Tax paid |
|--------------|----------|-----------------------------|--------------------------|----------|
|              | Col (1)  | Col (2)                     | Col (3)                  | Col (4)  |
| 1            |          |                             |                          |          |
| <b>TOTAL</b> |          |                             |                          | 0        |

A Donations entitled for 100% deduction without qualifying limit

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 NAME... Nitesh Kumar  
 EMP CODE... 83 MSFC  
 DATE... 21/11/2017 SIGN... [Signature]

| S.No.          | Name of the Donee | Address | City or Town<br>or District | State | Pincode | PAN of<br>the Donee | Amount of donation  |                              |                   | Eligible<br>Amount of<br>Donation |
|----------------|-------------------|---------|-----------------------------|-------|---------|---------------------|---------------------|------------------------------|-------------------|-----------------------------------|
|                |                   |         |                             |       |         |                     | Donation<br>in cash | Donation<br>in other<br>mode | Total<br>Donation |                                   |
| 1              |                   |         |                             |       |         |                     | 0                   | 0                            | 0                 | 0                                 |
| <b>Total A</b> |                   |         |                             |       |         |                     | 0                   | 0                            | 0                 | 0                                 |

**B. Donations entitled for 50% deduction without qualifying limit**

| S.No.          | Name of the Donee | Address | City or Town<br>or District | State | Pincode | PAN of<br>the Donee | Amount of donation  |                              |                   | Eligible<br>Amount of<br>Donation |
|----------------|-------------------|---------|-----------------------------|-------|---------|---------------------|---------------------|------------------------------|-------------------|-----------------------------------|
|                |                   |         |                             |       |         |                     | Donation<br>in cash | Donation<br>in other<br>mode | Total<br>Donation |                                   |
| 1              |                   |         |                             |       |         |                     | 0                   | 0                            | 0                 | 0                                 |
| <b>Total B</b> |                   |         |                             |       |         |                     | 0                   | 0                            | 0                 | 0                                 |

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

| S.No.          | Name of the Donee | Address | City or Town<br>or District | State | Pincode | PAN of<br>the Donee | Amount of donation  |                              |                   | Eligible<br>Amount of<br>Donation |
|----------------|-------------------|---------|-----------------------------|-------|---------|---------------------|---------------------|------------------------------|-------------------|-----------------------------------|
|                |                   |         |                             |       |         |                     | Donation<br>in cash | Donation<br>in other<br>mode | Total<br>Donation |                                   |
| 1              |                   |         |                             |       |         |                     | 0                   | 0                            | 0                 | 0                                 |
| <b>Total C</b> |                   |         |                             |       |         |                     | 0                   | 0                            | 0                 | 0                                 |

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

| S.No.          | Name of the Donee | Address | City or Town<br>or District | State | Pincode | PAN of<br>the Donee | Amount of donation  |                              |                   | Eligible<br>Amount of<br>Donation |
|----------------|-------------------|---------|-----------------------------|-------|---------|---------------------|---------------------|------------------------------|-------------------|-----------------------------------|
|                |                   |         |                             |       |         |                     | Donation<br>in cash | Donation<br>in other<br>mode | Total<br>Donation |                                   |
| 1              |                   |         |                             |       |         |                     | 0                   | 0                            | 0                 | 0                                 |
| <b>Total D</b> |                   |         |                             |       |         |                     | 0                   | 0                            | 0                 | 0                                 |

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

| Taxes Paid |  |      |
|------------|--|------|
| D13.       | Total Advance Tax Paid   | 0    |
| D14.       | Total Self-Assessment Tax Paid   | 0    |
| D15.       | Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2) | 0    |
| D16.       | Total TCS Collected (total of column (5) of Schedule-TCS)                            | 0    |
| D17.       | Total Taxes Paid (D13+D14+D15+D16)   | 0    |
| D18.       | Amount payable (D12- D17, If D12> D17)   | 1000 |
| D19.       | Refund (D17 - D12, If D17 > D12)   | 0    |
| D20.       | Exempt income only for reporting purposes  |      |

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NAME: Mukesh Kumar

EMP CODE: 83 MSFC

DATE: 21/1/21 SIGN: M.K. Singh



(If agricultural income is more than Rs.5,000/-, use ITR 3/5)

| Sl. No. | Nature of Income | Description (If 'Any Other' is selected) | Amount |
|---------|------------------|--|--------|
| 1       |                  |  |        |
| Total   |                  |  | 0      |

D21. Bank Account Details

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

| S.No. | IFS Code of the bank | Name of the Bank | Account Number | Select Account for Refund Credit |
|-------|----------------------|------------------|----------------|----------------------------------|
| 1     | ALLA0213214          | Allahabad Bank   | 50398028384    | ✓                                |

**VERIFICATION**

I **ARJUN LAL CHOUDHARY** son/daughter of **GOPAL LAL CHOUDHARY** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **BTSPC6662C**

Place JAIPUR

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

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

Income Tax Return submitted electronically on **29/11/2020** from IP Address **157.38.24.25** 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.

अर्जुन लाल चौधरी

ORIGINAL SEEN & VERIFIED

NAME.. Mukesh Kumar

EMP CODE 83 MSFC

DATE 29/11/2021 SIGN. m.k. kumar

## ITR 4 SUGAM - INDIAN INCOME TAX RETURN

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

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

(Please refer instructions for eligibility)

## Personal Information

|  |                              |
|--|------------------------------|
| Name   | ARJUN LAL CHOUDHARY          |
| Permanent Account Number   | BTSPC6662C                   |
| Date of Birth/Formation (DD/MM/YYYY)   | 08/07/1995                   |
| <b>Address</b>   |                              |
| Flat/Door/ Block No.   | samli koti                   |
| Name of Premises/ Building/ Village  |                              |
| Road/Street/Post Office  | neemera                      |
| Area/locality  | Neemera                      |
| Town/City/District   | JAIPUR                       |
| State  | RAJASTHAN                    |
| Country  | INDIA                        |
| Pin code   | 302012                       |
| Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)                             | 970959514857                 |
| Status   | Individual                   |
| Mobile No.1  | 91 - 9983058689              |
| STD code   |                              |
| Landline Phone number (Residence/Office)   |                              |
| Mobile No. 2   | -                            |
| Email Address-1 (Self)   | skitr667788@gmail.com        |
| Email Address-2  |                              |
| 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?                              | No                           |
| Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)                    |                              |
| Amount   |                              |
| Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person |                              |

Page 1

ORIGINAL SEEN &amp; VERIFIED

NAME.. Mukesh KumarEMP CODE.. 85SIGN.. M.K. Choudhary

ड. अर्जुन लाल चौधरी  
27/11/21



|  |  |                                      |        |
|--|--|--------------------------------------|--------|
| Amount   |  |                                      |        |
| Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No) |  |                                      |        |
| Amount   |  |                                      |        |
| <b>In case of Revised/Defective</b>  |  |                                      |        |
| Receipt number   |  |                                      |        |
| Date of filing of Original Return(DD/MM/YYYY)  |  |                                      |        |
| <b>If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b)</b>   |  |                                      |        |
| Unique number/Document Identification Number (DIN)   |  |                                      |        |
| Date of notice or Order  |  |                                      |        |
| Whether this return is being filed by a representative assessee  |  | No                                   |        |
| Name of representative   |  |                                      |        |
| Capacity of representative   |  |                                      |        |
| Address of representative  |  |                                      |        |
| Permanent Account Number (PAN) of the representative   |  |                                      |        |
| Aadhaar No. of the representative  |  |                                      |        |
| <b>Part B Gross Total Income</b>   |  |                                      |        |
| B1   | Income from Business & Profession<br>Note- Enter value from E8 of Sch BP                   | 391472                               |        |
| B2<br>Salary / Pension   | (i) Gross Salary   | 0                                    |        |
|  | (ia) Salary as per section 17(1)   | 0                                    |        |
|  | (ib) Value of perquisites as per section 17(2)   | 0                                    |        |
|  | (ic) Profits in lieu of salary as per section 17(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)  |                                      | 0      |
| (iv)   | Deductions u/s 16 (iva + ivb+ivc)  |                                      | 0      |
| (a)  | Standard Deduction u/s 16(ia)  |                                      | 0      |
| (b)  | Entertainment allowance u/s 16(ii)   |                                      | 0      |
| (c)  | Professional tax u/s 16(iii)   |                                      | 0      |
| (v)  | Income chargeable under the Head "Salaries"(iii - iv)<br>(NOTE- Ensure to Fill "Sch TDS1") |                                      | 0      |
| B3   | Type of House Property   |                                      |        |
| (i)  | Gross rent received/ receivable/ letable value during the year                             |                                      | 0      |

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|                |  |  |                                      |        |
|----------------|--|--|--------------------------------------|--------|
| House Property | (ii)   | Tax paid to local authorities  |                                      | 0      |
|                | (iii)  | Annual Value (i - ii)  |                                      | 0      |
|                | (iv)   | 30% of Annual Value  |                                      | 0      |
|                | (v)  | Interest payable on borrowed capital   |                                      | 0      |
|                | (vi)   | Arrears/Unrealized Rent received during the year Less 30%  |                                      | 0      |
|                | (vii)  | Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative)<br>(Note : "Maximum Loss from House property that can be set-off is INR 2,00,000") |                                      |        |
| B4             | Income from Other Sources<br>(Note- Ensure to fill "Sch TDS2")   |  |                                      | 1282   |
| S.No.          | Nature of Income   |  | Description ( If Any Other selected) | Amount |
| 1              | Interest from Saving Account                                     |  |                                      | 1282   |
|                | Less: Deduction u/s 57(iia) (Applicable for family pension only) |  |                                      |        |
| B5             | Gross Total Income (B1 + B2 + B3 + B4)                           |  |                                      | 392754 |

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

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

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

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DATE: 29/11/2021 SIGN: M. K. Kumar

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|      |   |   |               |
|------|---|---|---------------|
| C15. | 80GGC - Donation to Political party                     |   |               |
| C16. | 80TTA - Interest on deposits in saving bank Accounts    | 0 | 0             |
| C17. | 80TTB- Interest on deposits in case of senior citizens. | 0 | 0             |
| C18. | 80U - In case of a person with disability. -            | 0 | 0             |
| B6.  | <b>Total deductions (Add items C1 to C18)</b>           | 0 | 0             |
| B7.  | <b>Taxable Total Income (B5 - B6)</b>                   | 0 | 0             |
|      |   |   | <b>392750</b> |

**PART D TAX COMPUTATIONS AND TAX STATUS**

|      |  |  |          |
|------|--|--|----------|
| D1.  | Tax payable on total income  |  |          |
| D2.  | Rebate u/s 87A   |  | 7138     |
| D3.  | Tax payable after Rebate (D1-D2)                                     |  | 7138     |
| D4.  | Health and Education Cess @ 4% on (D3)                               |  | 0        |
| D5.  | Total Tax, and Cess ( D3+D4)   |  | 0        |
| D6.  | Relief u/s 89(Please ensure to submit Form 10E to claim this relief) |  | 0        |
| D7.  | Balance Tax after Relief (D5-D6)                                     |  | 0        |
| D8.  | Total Interest u/s 234A  |  | 0        |
| D9.  | Total Interest u/s 234B  |  | 0        |
| D10. | Total Interest u/s 234C  |  | 0        |
| D11. | Fees u/s 234F  |  | 0        |
| D12. | <b>Total Tax, Fee and Interest (D7+D8+D9+D10+D11)</b>                |  | <b>0</b> |

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

| S.No.   | Name of the Business                  | Business Code   | Description |
|---|---------------------------------------|---|-------------|
| 1   | OTHER SERVICE                         | 21008-Other services n.e.c.   |             |
| E1.   | Gross Turnover or Gross Receipts      |   |             |
|   | E1a.                                  | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or prescribed electronic modes received before specified date | 498741      |
|   | E1b.                                  | Any other mode  | 911547      |
| E2.   | Presumptive income under section 44AD |   |             |
|   | a.                                    | 6% of E1a or the amount claimed to have been earned, whichever is higher  | 165874      |
|   | b.                                    | 8% of E1b or the amount claimed to have been earned, whichever is higher  | 225598      |
|   | c.                                    | Total (a + b)   | 391472      |
| Note : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and other ITR, as applicable, has to be filed. |                                       |   |             |

**COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA**

| S.No. | Name of the Business | Business Code | Description |
|-------|----------------------|---------------|-------------|
| 1     |                      |               |             |
| E3.   | Gross Receipts       |               | 0           |

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NAME: Mukesh Kumar

EMP CODE: 83 MSFC

DATE: 2/11/2021 SIGN: M. K. Kumar

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|     |  |   |
|-----|--|---|
| E4. | Presumptive Income under section 44ADA ( $\geq 50\%$ of E3) or the amount claimed to have been earned, whichever is higher<br><br>Note : If income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB and other ITR, as applicable, has to be filed. | 0 |
|-----|--|---|

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AE

| S.No. | Name of the Business               | Business Code              |   |   | Description   |
|-------|------------------------------------|----------------------------|---|---|---|
| 1     |                                    |                            |   |   |   |
| Sl no | Registration No. of goods carriage | Whether owned/leased/hired | Tonnage<br>Capacity of goods<br>carriage(in MT) | Number of months<br>for which goods<br>carriage was<br>owned/ leased /<br>hired by assessee | Presumptive income u/s 44AE<br>for the goods carriage (Computed<br>@ Rs.1000 per ton per month in<br>case tonnage exceeds 12MT, or<br>else @ Rs.7500 per month) or<br>the amount claimed to have been<br>actually earned, whichever is higher |
| 1     |                                    |                            |   |   |   |

|     |  |        |
|-----|--|--------|
| E5. | Presumptive Income from Goods Carriage under section 44AE<br><br>NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the the other ITR, as applicable, has to be filed | 0      |
| E6. | Salary and interest paid to the partners<br><br>NOTE:This is to be filled up only by firms   |        |
| E7. | Presumptive Income u/s 44AE (E5-E6)  | 0      |
| E8. | Income chargeable under Business or Profession (E2c+E4+E7)   | 391472 |

|       |  |  |
|-------|--|--|
| E9.   | INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  |  |
| S.No. | GSTIN No.  | Annual Value of Outward Supplies as per the GST Return Filed |
| 1     |  |  |
| E10.  | Total of value of Outward Supplies as per the GST return filed | 0  |

FINANCIAL PARTICULARS OF THE BUSINESS

Note : For E11 to E25 furnish the information as on 31st day of March,2020

|      |   |        |
|------|---|--------|
| E11. | Partners/Members own capital                            |        |
| E12. | Secured loans   |        |
| E13. | Unsecured loans   |        |
| E14. | Advances  |        |
| E15. | Sundry creditors  | 136584 |
| E16. | Other liabilities                                       |        |
| E17. | Total capital and liabilities (E11+E12+E13+E14+E15+E16) | 136584 |
| E18. | Fixed assets  |        |
| E19. | Inventories   | 188541 |

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 NAME.. Mullesh Karmar  
 EMP CODE.. 83  
 DATE 21/11/2021 SIGN M.K. Karmar

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|      |  |        |
|------|--|--------|
| E20. | Sundry debtors                             | 185412 |
| E21. | Balance with banks                         |        |
| E22. | Cash-in-hand                               | 89000  |
| E23. | Loans and advances                         |        |
| E24. | Other Assets                               |        |
| E25. | Total assets (E18+E19+E20+E21+E22+E23+E24) | 462953 |

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

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

| S.No. | TAN     | Name of the Employer | Income under Salary | Tax Deducted |
|-------|---------|----------------------|---------------------|--------------|
|       | Col (1) | Col (2)              | Col (3)             | Col (4)      |
| 1     |         |                      |                     |              |
|       | TOTAL   |                      |                     | 0            |

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

| Sl.No.<br>Col (1) | TAN of the<br>Deductor<br>Col (2) | Unclaimed TDS brought forward (b/f)       |                    | TDS of the<br>current Fin. Year | TDS credit being<br>claimed this<br>Year (only if<br>corresponding<br>receipt is being<br>offered for<br>tax this year) | Corresponding receipt offered |                              | TDS credit<br>being carried<br>forward<br>Col (9) |
|-------------------|-----------------------------------|---|--------------------|---------------------------------|---|-------------------------------|------------------------------|---|
|                   |                                   | Fin. Year in<br>which deducted<br>Col (3) | TDS b/f<br>Col (4) | TDS Deducted<br>Col (5)         | TDS Claimed<br>Col (6)  | Gross Amount<br>Col (7)       | Head of<br>Income<br>Col (8) |   |
| 1                 |                                   |   |                    |                                 |   |                               |                              | 0   |
| <b>Total</b>      |                                   |   |                    |                                 | 0   |                               |                              |   |

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

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

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 NAME.. Anurag Kumar  
 EMP CODE... MSFC  
 DATE 21/11/2021... SIGN. Anurag Kumar

| Total   |   |                             |  |                                  | 0                               |
|---|---|-----------------------------|--|----------------------------------|---------------------------------|
| Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]  |   |                             |  |                                  |                                 |
| S.No.   | Tax Collection Account Number of the Collector  | Name of Collector           | Details of amount paid as mentioned in Form 26AS | Tax Collected                    | Amount out of (4) being claimed |
|   | Col (1)   | Col (2)                     | Col (3)  | Col (4)                          | Col (5)                         |
| 1   |   |                             |  |                                  |                                 |
| TOTAL   |   |                             |  |                                  | 0                               |
| Sch IT - Details of Advance Tax and Self Assessment Tax Payments  |   |                             |  |                                  |                                 |
| S.No.   | BSR Code  | Date of Deposit(DD/MM/YYYY) | Serial Number of Challan                         | Tax paid                         |                                 |
|   | Col (1)   | Col (2)                     | Col (3)  | Col (4)                          |                                 |
| 1   |   |                             |  |                                  |                                 |
| TOTAL   |   |                             |  |                                  | 0                               |
| Taxes Paid  |   |                             |  |                                  |                                 |
| D13.  | Total Advance Tax Paid  |                             |  |                                  | 0                               |
| D14.  | Total Self-Assessment Tax Paid  |                             |  |                                  | 0                               |
| D15.  | Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2)  |                             |  |                                  | 0                               |
| D16.  | Total TCS Collected (total of column (5) of Schedule-TCS)   |                             |  |                                  | 0                               |
| D17.  | Total Taxes Paid (D13+D14+D15+D16)  |                             |  |                                  | 0                               |
| D18.  | Amount payable (D12- D17, If D12> D17)  |                             |  |                                  | 0                               |
| D19.  | Refund (D17 - D12, If D17 > D12)  |                             |  |                                  | 0                               |
| D20.  | Exempt income only for reporting purposes<br>(If agricultural income is more than Rs.5,000/-, use ITR 3/5)  |                             |  |                                  |                                 |
|   | Sl. No.   | Nature of Income            | Description (If 'Any Other' is selected)         | Amount                           |                                 |
|   | 1   |                             |  |                                  |                                 |
|   | Total   |                             |  |                                  | 0                               |
| D21.  | Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund) |                             |  |                                  |                                 |
| S.No.   | IFS Code of the bank  | Name of the Bank            | Account Number                                   | Select Account for Refund Credit |                                 |
| 1   | ALLA0213214   | Allahabad Bank              | 50398028384                                      | ✓                                |                                 |
| VERIFICATION  |   |                             |  |                                  |                                 |
| I <b>ARJUN LAL CHOUDHARY</b> son/daughter of <b>GOPAL LAL CHOUDHARY</b> solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>BTSPC6662C</b> |   |                             |  |                                  |                                 |

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NAME.. Mukesh Kumar

EMP CODE 82.....MSFC

DATE 27/1/2021 SIGN.. Mukesh Kumar



|   |        |
|---|--------|
| Place   | JAIPUR |
| If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: |        |
| TRP PIN (10 Digit)  |        |
| Name of TRP   |        |
| Amount to be paid to TRP  |        |

| Details of investments  |   |   |   |
|---|---|---|---|
| Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA |   |   |   |
| S.No.   | Section   | Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income) | Deduction attributable to investment/expenditure made between 01.04.2020 to 31.07.2020(Out of Col No.2) |
| 1.  | 80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc. | 0   | 0   |
| 2.  | 80CCC - Payment in respect Pension Fund   | 0   | 0   |
| 3.  | 80CCD(1) - Contribution to pension scheme of Central Government   | 0   | 0   |
| 4.  | 80CCD(1B) -Contribution to pension scheme of Central Government   | 0   | 0   |
| 5.  | 80CCD(2) - Contribution to pension scheme of Central Government by employer   | 0   | 0   |
| 6.  | 80D Health insurance premium  | 0   | 0   |
| 7.  | 80DD - Maintenance including medical treatment of a dependent who is a person with disability   | 0   | 0   |
| 8.  | 80DDB - Medical treatment of specified disease  | 0   | 0   |
| 9.  | 80E - Interest on loan taken for higher education   | 0   | 0   |
| 10.   | 80EE - Interest on loan taken for residential house property  | 0   | 0   |
| 11.   | 80EEA - Deduction in respect of interest on loan taken for certain house property   | 0   | 0   |
| 12.   | 80EEB - Deduction in respect of purchase of electric vehicle  | 0   | 0   |
| 13.   | 80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule.)     | 0   | 0   |
| 14.   | 80GG - Rent paid  | 0   | 0   |
| 15.   | 80GGC - Donation to Political party   | 0   | 0   |
| 16.   | <b>Total</b>  | <b>0</b>  | <b>0</b>  |

## Schedule 80D

|     |   | No |
|-----|---|----|
| 1   | Whether you or any of your family member (excluding parents) is a senior citizen? | 0  |
| (a) | Self and Family   | 0  |
|     | (i) Health Insurance  | 0  |
|     | (ii) Preventive Health Checkup  | 0  |
| (b) | Self and Family (Senior Citizen)  | 0  |
|     | (i) Health Insurance  | 0  |

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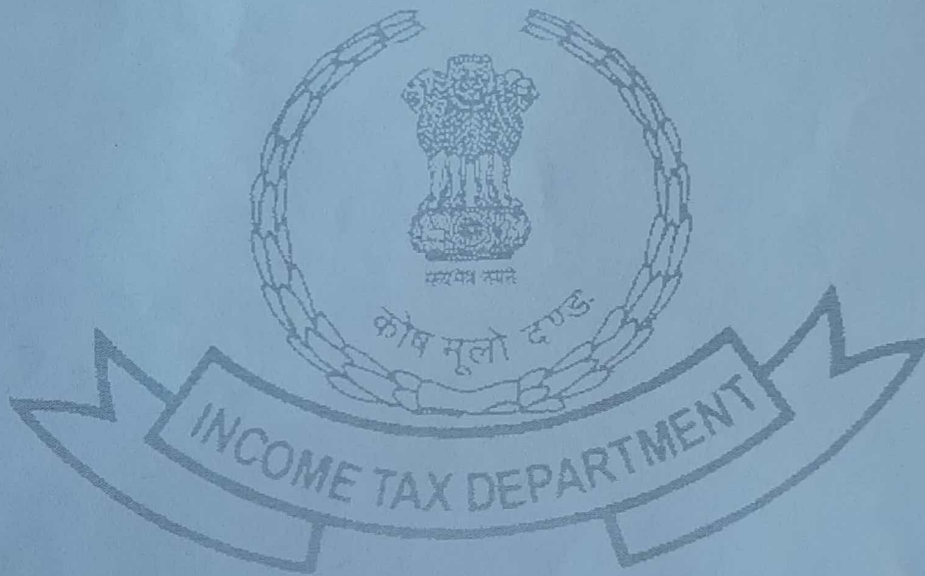
ORIGINAL SEEN & VERIFIED  
 NAME: Mukesh Kumar  
 EMP CODE: 83 MSFC  
 DATE: 21/1/2021 SIGN: M.K. Singh





|                                    | Donation<br>in cash | Donation<br>in other<br>mode | Total<br>Donation |   |
|------------------------------------|---------------------|------------------------------|-------------------|---|
| 1                                  | 0                   | 0                            | 0                 | 0 |
| <b>Total D</b>                     | 0                   | 0                            | 0                 | 0 |
| <b>E. Donations (A + B + C+ D)</b> | 0                   | 0                            | 0                 | 0 |

Income Tax Return submitted electronically on 09/01/2021 from IP Address 103.207.171.155 and verified by ARJUN LAL CHOUDHARY having PAN BTSPC6662C on 09/01/2021 from IP address 103.207.171.155 using Electronic Verification Code CFB8SMM8VI generated through Aadhaar OTP mode.



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 NAME: Mullesh Kummer  
 EMP CODE: 83 MSFC  
 DATE: 21/1/2021 SIGN: M.K. Singh

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