

Bond



**Indian-Non Judicial Stamp  
Haryana Government**



Date : 07/11/2022

Certificate No. I0G2022K132



Stamp Duty Paid : ₹ 101

(Rs. Only)

GRN No. 96093285



Penalty : ₹ 0

(Rs. Zero Only)

**Deponent**

Name : Sohan lal And Mamta rani

H.No/Floor : 146

Sector/Ward : 0

Landmark : Rajeev garden

City/Village : Yamunanagar

District : Yamuna nagar

State : Haryana

Phone : 94\*\*\*\*\*81

Purpose : AFFIDAVIT OF SPONSORSHIP to be submitted at 0



The authenticity of this document can be verified by scanning this QrCode through smart phone or on the website <https://egrashry.nic.in>

**AFFIDAVIT OF SPONSORSHIP**

We, **Sohan Lal son of Sh. Lijja Ram and Smt. Mamta Rani wife of Sh. Sohan Lal residents of House No. 146, Rajeev Garden, Yamuna Nagar, Tehsil Jagadhri, Distt. Yamuna Nagar-135001 (Haryana) INDIA.** That we are our grand parents of Jatin Kamboj and hereby solemnly affirm and declare that:

1. That Jatin Kamboj is our grand son.
2. That Jatin Kamboj is going for higher studies in USA.
3. That we are willing to sponsor Jatin Kamboj for Overseas Education in USA.
4. That we will bear all the living and education expenses of Jatin Kamboj incurred during his studies in USA.
5. That we declare Jatin Kamboj has access to the available funds i.e. Sohan Lal 1272930/- in S/B bank account No. 55042019844 in State Bank of India, Main Branch, Railway Road, Yamuna Nagar AND Mamta Rani Rs. 7,00,000/- in FD No. 4102655824-5 and Rs. 10,00,000/- in FD No. 4129611027-1 and Saving A/c Balance Rs. 48837/- in A/c No. 40026159485 i.e. Total Rs. 17,48,837/- State Bank of India, Kansapur Branch, Yamuna Nagar AND BOTH TOTAL FUNDS IS 30,21,767/-.
6. As a proof of our sponsorship for Jatin Kamboj, we have willingly provided the following list of documents.
  - A. Aadhar No. 7486-7991-0762 (Sohan Lal )
  - B. PAN No. ABKPL9228J (Sohan Lal )

*Sohan Lal*  
*11/11/2022*

Contd.....2...



.2.

- C. Bank Statement Attached
- D. Bank Certificate (duly signed by the Banking authorities Attached)
- E. ITR's attached for three years (2020-2021, 2021-2022 & 2022-2023)

A. Aadhar No. 5113-8134-3215 (Mamta Rani)

B. PAN No. CFYPR8891B (Mamta Rani)

C. Bank Statement Attached

D. Bank Certificate (duly signed by the Banking authorities Attached)

7. We declare that ESM India Educationals Pvt. Ltd. is not liable for the genuinity of the provided documents. We are completely liable in case of any fraudulent document provided from our end.

8. We understand that ESM India Educationals Pvt. Ltd. will not liable in case the financial documents along with the other supporting documents get rejected by the university according to their assessment criteria.

[1] Deponent

Soham Lal  
ममता रानी

[2] Deponent

Verified that the statement given above is true and correct to the best of our knowledge and belief.

[1] Deponent

Soham Lal

[2] Deponent

ममता रानी

**Valid Out Side India**

**ATTESTED**

**RENU ARORA**

Advocate & Notary

Distt. Yamuna Nagar (Hr.)

2022



# STATEMENT OF ACCOUNT

STATE BANK OF INDIA  
MAIN BR, RLY ROAD, YAMUNA NAGAR  
RAILWAY ROAD, YAMUNANAGAR  
HARYANA INDIA  
135001

Name : SOHAN LAL S/O JIJJA RAM  
HOUSE NO 146 RAJIV GARDEN COLONY  
Q

YAMUNA NAGAR  
Yamunanagar

Date : 07/11/2022

Time : 11:00:43

Cleared Balance : 12,72,930.07Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 20/06/2003

Statement From : 01/08/2022 to 07/11/2022

Branch Code :50089  
Branch Phone :229757  
IFSC : SBIN0050089  
MICR : 135002014

Account No.:55042019844 (Sr. Citizen)

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>823.71Cr</b>
01/08/22	01/08/22	CEMTEX DEP			29164.00	29987.71Cr
01/08/22	01/08/22	Deputy Direct Pensio				20487.71Cr
01/08/22	01/08/22	ATM WDL		9500.00		10987.71Cr
01/08/22	01/08/22	ATM CASH 22131 INDUS		9500.00		10987.71Cr
02/08/22	02/08/22	ATM WDL		10500.00		487.71Cr
01/09/22	01/09/22	ATM CASH 8951 SBP			29164.00	29651.71Cr
08/09/22	08/09/22	CEMTEX DEP				24651.71Cr
08/09/22	08/09/22	Deputy Direct Pensio				24651.71Cr
08/09/22	08/09/22	ATM WDL		5000.00		24651.71Cr
08/09/22	08/09/22	ATM CASH 22511 SHIV				24651.71Cr
25/09/22	25/09/22	INTEREST CREDIT			58.00	24709.71Cr
30/09/22	30/09/22	CEMTEX DEP			29164.00	53873.71Cr
01/10/22	01/10/22	Deputy Direct Pensio				43873.71Cr
01/10/22	01/10/22	ATM WDL		10000.00		33873.71Cr
01/10/22	01/10/22	ATM CASH 22741 JUDIC				37873.71Cr
01/10/22	01/10/22	ATM WDL		6000.00		31873.71Cr
08/10/22	08/10/22	ATM CASH 22741 JUDIC				18873.71Cr
08/10/22	08/10/22	DIRECT DR		19000.00		18873.71Cr
11/10/22	11/10/22	TRF TO 0041288936126				13873.71Cr
11/10/22	11/10/22	ATM WDL		5000.00		13873.71Cr
11/10/22	11/10/22	ATM CASH 22841 SHIV				8873.71Cr
11/10/22	11/10/22	ATM WDL		5000.00		8873.71Cr
12/10/22	12/10/22	ATM CASH 22841 SHIV				4850.11Cr
12/10/22	12/10/22	ATM WDL		4023.60		4850.11Cr
13/10/22	13/10/22	ATM CASH 22851 MODEL				4851.11Cr
13/10/22	13/10/22	DEP TFR			1.00	4851.11Cr
13/10/22	13/10/22	31A4A545775BC HARYAN 4599381105213				4851.11Cr
22/10/22	22/10/22	AT 10521 DAU,RURAL B				4841.67Cr
22/10/22	22/10/22	ATM WDL		9.44		4841.67Cr
22/10/22	22/10/22	ATM CASH 22951 UBI Y				818.07Cr
22/10/22	22/10/22	ATM WDL		4023.60		818.07Cr
31/10/22	31/10/22	ATM CASH 22951 YAMUN				30930.07Cr
31/10/22	31/10/22	CEMTEX DEP			30112.00	30930.07Cr
		<b>CARRIED FORWARD :</b>				<b>30,930.07Cr</b>

## Statement Summary

Dr. Count 12

Cr. Count 6

87,556.64

1,17,663.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

Name : SOHAN LAL S/O JIJJA RAM  
HOUSE NO 146 RAJIV GARDEN COLONY

Q  
YAMUNA NAGAR  
Yamunanagar

Date : 07/11/2022

Time : 11:00:43

Cleared Balance : 12,72,930.07Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 20/06/2003

Statement From : 01/08/2022 to 07/11/2022

STATE BANK OF INDIA  
MAIN BR, RLY ROAD, YAMUNA NAGAR  
RAILWAY ROAD, YAMUNANAGAR  
HARYANA INDIA  
135001

Branch Code :50089  
Branch Phone :229757  
IFSC : SBIN0050089  
MICR : 135002014

Account No.:55042019844 (Sr. Citizen)

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>30930.07Cr</b>
01/11/22	01/11/22	Deputy Direct Pensio ATM WDL		8000.00		22930.07Cr
03/11/22	03/11/22	ATM CASH 6069 KANSA CHQ TRFR FROM TRF 65221377100 OF Mr. J	541462		610000.00	632930.07Cr
03/11/22	03/11/22	AT 51445 KANSAPUR CHQ TRFR FROM 30760350547 OF Mr. S	923966		620000.00	1252930.07Cr
07/11/22	07/11/22	AT 01760 GRAIN MARKE CASH DEPOSIT SELF AT 50089 MAIN BR, RL			20000.00	1272930.07Cr
		<b>CLOSING BALANCE :</b>				<b>12,72,930.07Cr</b>

### Statement Summary

Dr. Count 13

Cr. Count 9

95,556.64 13,67,663.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*



**STATE BANK OF INDIA**

RAILWAY ROAD, YAMUNANAGAR  
RAILWAY ROAD, YAMUNANAGAR  
HARYANA  
INDIA

Ref. No : Date : 07/11/2022

Account No. : 5504201984-4

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : SOHAN LAL S/O JIJJA RAM

Address of customer : HOUSE NO 146 RAJIV GARDEN COLONY  
Q  
YAMUNA NAGAR  
Yamunanagar - 135001

This is to certify that the balance standing to the credit of the above noted account as on 07/11/2022 is (INR) 12,72,930.07 [Rupees Twelve Lakh Seventy Two Thousand Nine Hundred Thirty and Paise Seven only.].



Branch Manager

**STATEMENT OF ACCOUNT****STATE BANK OF INDIA**

KANSAPUR  
NEAR ELECTRICITY BOARD  
VILLAGE : KANSAPUR, TEH: JAGADHARI DISTT-  
YAMUNANAGAR;HARYANA  
135001  
Branch Code :51445  
Branch Phone :254192  
IFSC : SBIN0051445  
MICR : 135002032

**Name : Mrs. MAMTA RANI**  
W/O SOHAN LAL  
HNO.146,RAJIV GARDEN,BANK COLONY,  
YAMUNA NAGAR  
06071:Yamunanagar

**Account No.:**40026159485 (Sr. Citizen)  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR

**Date :** 03/11/2022 **Time :** 13:01:40

**E-mail :**

**Cleared Balance :** 48,837.00Cr

**Uncleared Amount :** 0.00

**+MOD Bal :** 0.00

**Monthly Average Balance :** 0

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.70 % p.a.

**Nominee Name :**

**Account Open Date :** 22/02/2021

**Account Status :** OPEN

**Statement From :** 01/04/2022 to 02/11/2022

**Page No. :** 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>53982.00Cr</b>
22/04/22	22/04/22	CASH WITHDRAWAL SELF AT 51445 KANSAPUR		13000.00		40982.00Cr
11/05/22	11/05/22	DEP TFR UPI/CR/213112904862/ 4693269162094 AT 51445 KANSAPUR			13000.00	53982.00Cr
12/05/22	12/05/22	WDL TFR PMSBY RENEWAL SBISB5 4899278105214 AT 10521 DAU,RURAL B		12.00		53970.00Cr
03/06/22	03/06/22	DEP TFR For personal use 40028826153 OF Mrs. MATURED ON 23/02/23 AT 51445 KANSAPUR			1065983.00	1119953.00Cr
03/06/22	03/06/22	INTEREST CREDIT			257.00	1120210.00Cr
03/06/22	03/06/22	CR INT DB NEW ACCT TYPE : 1111		257.00		1119953.00Cr
03/06/22	03/06/22	CASH WITHDRAWAL SELF AT 51445 KANSAPUR		150000.00		969953.00Cr
03/06/22	03/06/22	WDL TFR Debit account 400261 41026558245 OF Mrs. TERM OF FD 0365D AT 51445 KANSAPUR		700000.00		269953.00Cr
07/06/22	07/06/22	DEP TFR REV PMSBY RENEWAL SB 4899278105214 AT 10521 DAU,RURAL B			12.00	269965.00Cr
08/06/22	08/06/22	CASH WITHDRAWAL SELF AT 51445 KANSAPUR		260000.00		9965.00Cr
23/06/22	23/06/22	WDL TFR PMSBY RENEWAL SBISB5 4899269105215 AT 10521 DAU,RURAL B		20.00		9945.00Cr
25/06/22	25/06/22	INTEREST CREDIT			370.00	10315.00Cr
		<b>CARRIED FORWARD :</b>				<b>10,315.00Cr</b>

**Statement Summary**

**Dr. Count 7**

**Cr. Count 5**

**11,23,289.00**

**10,79,622.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.





**STATEMENT OF ACCOUNT**

Name : Mrs. MAMTA RANI  
W/O SOHAN LAL  
HNO,146,RAJIV GARDEN,BANK COLONY,  
YAMUNA NAGAR  
06071:Yamunanagar

Date : 03/11/2022 Time : 13:01:40

Cleared Balance : 48,837.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 22/02/2021

Statement From : 01/04/2022 to 02/11/2022

**STATE BANK OF INDIA**

KANSAPUR  
NEAR ELECTRICITY BOARD  
VILLAGE : KANSAPUR, TEH: JAGADHARI DISTT-  
YAMUNANAGAR,HARYANA  
135001  
Branch Code :51445  
Branch Phone :254192  
IFSC : SBIN0051445  
MICR : 135002032

Account No.:40026159485 (Sr. Citizen)

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>10315.00Cr</b>
22/09/22	22/09/22	DEP TFR TRANSFER FROM 41288936126 OF Mrs. AT 50844 RACPC, YAMU			1800000.00	1810315.00Cr
22/09/22	22/09/22	WDL TFR HL LAP PROCESSING FE 41288936126 OF Mrs. AT 50844 RACPC, YAMU		10620.00		1799695.00Cr
22/09/22	22/09/22	WDL TFR Debit account 400261 41296110271 OF Mrs. TERM OF FD 0365D		1000000.00		799695.00Cr
25/09/22	25/09/22	AT 51445 KANSAPUR INTEREST CREDIT			304.00	799999.00Cr
27/09/22	27/09/22	WDL TFR SBI GENERAL PREMIUM 41288936126 OF Mrs. AT 50844 RACPC, YAMU		10162.00		789837.00Cr
30/09/22	30/09/22	CASH WITHDRAWAL SELF AT 51445 KANSAPUR		120000.00		669837.00Cr
30/09/22	30/09/22	INTEREST CREDIT			234.00	670071.00Cr
30/09/22	30/09/22	CR INT DB		234.00		669837.00Cr
17/10/22	17/10/22	NEW ACCT TYPE : 1011 CAS CHQ XFER WD	541451	620000.00		49837.00Cr
25/10/22	25/10/22	CHEQUE TRANSFER TO 65221377100 OF Maste AT 51445 KANSAPUR		1000.00		48837.00Cr
		WDL TFR TRF TO LOAN 41288936126 OF Mrs. AT 50844 RACPC, YAMU				
		<b>CLOSING BALANCE :</b>				<b>48,837.00Cr</b>

**Statement Summary**

Dr. Count 14

Cr. Count 8

28,85,305.00

28,80,160.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*



**STATE BANK OF INDIA**

KANSAPUR  
NEAR ELECTRICITY BOARD  
VILLAGE : KANSAPUR, TEH: JAGADHARI  
DISTT-YAMUNANAGAR;HARYANA

Ref. No : 82/51445/1-A Date : 05/11/2022  
Account No. : 4102655824-5  
Type of Account : STD-SR CT UNI 181D-10YRS  
Name of Customer : Mrs. MAMTA RANI  
Address of customer : W/O SOHAN LAL  
HNO.146,RAJIV GARDEN,BANK COLONY,  
YAMUNA NAGAR  
06071:Yamunanagar - 135001

This is to certify that the balance standing to the credit of the above noted account as on 05/11/2022 is (INR) 7,00,000.00 [Rupees Seven Lakh only.].



Branch Manager



**STATE BANK OF INDIA**

KANSAPUR  
NEAR ELECTRICITY BOARD  
VILLAGE : KANSAPUR, TEH: JAGADHARI  
DISTT-YAMUNANAGAR;HARYANA

Ref. No : SM/51445/1-B

Date : 05/11/2022

Account No. : 4129611027-1

Type of Account : STD-SR CT UNI 181D-10YRS

Name of Customer : Mrs. MAMTA RANI

Address of customer : W/O SOHAN LAL  
HNO.146,RAJIV GARDEN,BANK COLONY,  
YAMUNA NAGAR  
06071:Yamunanagar - 135001

This is to certify that the balance standing to the credit of the above noted account  
as on 05/11/2022 is (INR) 10,00,000.00 [Rupees Ten Lakh only.].



Branch Manager

**STATE BANK OF INDIA**

KANSAPUR  
NEAR ELECTRICITY BOARD  
VILLAGE : KANSAPUR, TEH: JAGADHARI  
DISTT-YAMUNANAGAR,HARYANA

Ref. No : *SB/S1445/1* Date : 05/11/2022  
Account No. : 4002615948-5  
Type of Account : REGULAR SB CHQ-INDIVIDUALS  
Name of Customer : Mrs. MAMTA RANI  
Address of customer : W/O SOHAN LAL  
HNO.146,RAJIV GARDEN,BANK COLONY,  
YAMUNA NAGAR  
06071:Yamunanagar - 135001

This is to certify that the balance standing to the credit of the above noted account  
as on 05/11/2022 is (INR) 48,542.00 [Rupees Forty Eight Thousand Five Hundred and Forty Two only].

Branch Manager



**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	ABKPL9228J		
Name	SOHAN LAL		
Address	146, , rajiv garden, yamuna nagar, Haryana, 135001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	489254940250820
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		184560
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 25-08-2020 11:07:53 from IP address 157.36.242.189 and verified by

SOHAN LAL

having PAN ABKPL9228J on 25-08-2020 11:08:24 from IP address 157.36.242.189 using

Electronic Verification Code 6GEEUMGYD generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**





भारत सरकार  
GOVERNMENT OF INDIA



सोहन लाल  
Sohan Lal  
जन्म तिथि/ DOB: 18/03/1958  
पुरुष / MALE



7486 7991 0762

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: लीजा राम, हाउस  
न.146, राजीव गार्डन बैंक  
कॉलोनी, जगाधरी, यमुना  
नगर,  
हरियाणा - 135001

Address:

S/O: Lijja Ram, house no.146, rajiv  
garden bank colony, Jagadhri,  
Yamuna Nagar,  
Haryana - 135001

7486 7991 0762

Aadhaar-Aam Admi ka Adhikar

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

ABKPL9228J



नाम /NAME

SOHAN LAL

पिता का नाम /FATHER'S NAME

LIJJA RAM

जन्म तिथि /DATE OF BIRTH

18-03-1958

अ क अनिजा

हस्ताक्षर /SIGNATURE

*Sohan Lal*

आयकर आयुक्त, रोहतक

COMMISSIONER OF INCOME-TAX, ROHTAK



भारत सरकार  
Government of India



ममता रानी  
Mamta Rani  
जन्म वर्ष / Year of Birth : 1960  
महिला / Female



5113 8134 3215

आधार - आम आदमी का अधिकार

ममता रानी



भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

पता:  
W/O: सोहन लाल, हाउस न.146,  
राजीव गार्डन बैंक कॉलोनी, जगाधरी,  
यमुना नगर, यमुननगर, हरियाणा,  
135001

Address:  
W/O: Sohan Lal, house no.146,  
rajiv garden bank colony,  
Jagadhri, Yamuna Nagar,  
Yamunanagar, Haryana, 135001

5113 8134 3215

1947  
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in



आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

MAMTA RANI

SORAN LAL

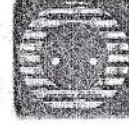
15/02/1960

Permanent Account Number

CFYPR8891B

ममता रानी

Signature



ममता रानी

## 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)

PAN ABKPL9228J  
 Name SOHAN LAL  
 Address 146, RAJIV GARDEN, Yamunanagar H.O, Jagadhri, YAMUNA NAGAR, 12-Haryana, 91-India, 135001  
 Status Individual  
 Filed u/s 139(1) Return filed on or before due date

Form Number ITR-1  
 e-Filing Acknowledgement Number 171969140200721

	1	
Current Year business loss, if any		1,82,000
Total Income		
Book Profit under MAT, where applicable	2	
Adjusted Total Income under AMT, where applicable	3	
Net tax payable	4	
Interest and Fee Payable	5	
Total tax, interest and Fee payable	6	
Taxes Paid	7	
(+)Tax Payable /(-)Refundable (6-7)	8	
Dividend Tax Payable	9	
Interest Payable	10	
Total Dividend tax and interest payable	11	
Taxes Paid	12	
(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income as per section 115TD	14	
Additional Tax payable u/s 115TD	15	
Interest payable u/s 115TE	16	
Additional Tax and interest payable	17	
Tax and interest paid	18	
(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 20-07-2021 12:22:33 from IP address 10.1.254.17 and verified by SOHAN LAL having PAN ABKPL9228J on 26-07-2021 05:30:00 using Paper ITR-verification form CU6XFGVWVI generated through mode

System Generated

Barcode/QR Code



\*ABKPL9228J0117196914020072194585D98C65CF7E52EA2FB1E43ACCAA67A66CD19

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Acknowledgement Number:699300870240622

Date of filing:24-06-2022

**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	ABKPL9228J		
Name	SOHAN LAL		
Address	146 , RAJIV GARDEN , YAMUNA NAGAR , 12-Haryana , 91-India , 135001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	699300870240622

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,99,970
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 24-06-2022 17:00:50 from IP address 49.36.179.10 and verified by SOHAN LAL having PAN ABKPL9228J on 24-06-2022 17:00:48 using paper ITR-Verification Form /Electronic Verification Code XWT75T87UI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABKPL9228J0169930087024062260128135FB45B1285D3DA2EA2E9BC20CC7411AA7

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**