

PUNJAB NATIONAL BANK JAGRAON-MANDI  
14:29

27-07-2023

Customer Balance Report

Customer Id : 013348550 Name : VIKAS KUMAR

As on : 26-07-2023

A/C No.	Crncy	Total Balance	Fx Crncy	FCNR	Balance
---------	-------	---------------	----------	------	---------

00052010018590	INR	74,92,313.48Cr			0
TOTALS		74,92,313.48 Cr.			0



आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

VIKAS KUMAR

SWTANTAR KUMAR

16/02/1975

Permanent Account Number

AEYPK6663F

Vikas Kumar

16/02/1975





भारत सरकार  
Government of India



विकास कुमार  
Vikas Kumar  
जन्म तिथि/DOB: 16/02/1975  
पुरुष/ MALE

4655 0085 0846

VID: 9135 2621 6279 0480

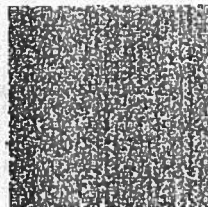
मेरा आधार, मेरी पहचान



भारतीय पहचान प्रणाली प्राधिकरण  
Unique Identification Authority of India

पता:  
S/O: Savtantar Kumar, H,no-416/4A, ward  
no-17, shastrî nagar, Jagraon, Ludhiana,  
Punjab - 142026

Address:  
S/O: Savtantar Kumar, H,no-416/4A, ward  
no-17, shastrî nagar, Jagraon, Ludhiana,  
Punjab - 142026



QR Code with Photograph

4655 0085 0846

VID: 9135 2621 6279 0480

1047

help@uidai.gov.in

www.uidai.gov.in

**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 AEYPK6663F  
Name VIKAS KUMAR  
Address -, PROP JIWAN LAL ASHOK KUMAR , KAONKEY KALAN , -, JAGRAON , 26-Punjab , 91-India , 142026  
Status Individual Form Number ITR-3  
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 758373180291022

		1	0
Current Year business loss, if any			
Total Income			12,34,960
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,26,872
	Interest and Fee Payable	5	5,824
Total tax, interest and Fee payable		6	1,32,696
Taxes Paid		7	1,32,693
(+ )Tax Payable /(-)Refundable (6-7)		8	0
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
(+ )Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+ )Tax Payable /(-)Refundable (17-18)		19	0

Income Tax Return submitted electronically on 29-Oct-2022 10:23:15 from IP address 117.242.46.212 and verified by VIKAS KUMAR having PAN AEYPK6663F on 01-Nov-2022 using XAFT9PRNII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEYPK6663F037583731802910222D7887F37B72824EB99904AFBA63C66F3B140924

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

**Code No.** : 10053-DS141  
**Name Of Assessee** : Vikas Kumar  
**PAN** : AEYPK6663F  
**Father's Name** : Sh.swatantar Kumar  
**Office Address** : Prop Jiwan Lal Ashok Kumar, -, Prop Jiwan Lal Ashok Kumar, Kaonkey Kalan, -, Jagraon, Punjab-142026  
**Residential Address** : Prop Jiwan Lal Ashok Kumar, Kaonkey Kalan  
**Status** : INDIVIDUAL **Assessment Year** : 2022 - 2023  
**Gender** : Male **Date Of Birth** : 16/02/1975  
**Mobile No.** : 9876014011  
**Residential Status** : Resident  
**Name Of Bank** : Punjab National Bank  
**Ifsc Code** : Punb0000510  
**Account No.** : 00052010018590 [ Validated And Evc Enabled ]  
**Opted For Taxation U/s 115BAc** : Yes  
**Import Date** : Ais : 04-10-2022 10:55 Am . Tis : 04-10-2022 10:55 Am  
26as : 04-10-2022 10:34 Am

**Details Of Bank Accounts**

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account	Status
Hdfc Bank Jagraon	HDFC0000397	50100118015721	Saving	ACCOUNT VALID AND OPEN

**COMPUTATION OF TOTAL INCOME**

**Profits And Gains From Business And Profession**

1229344

<u>Jiwan Lal Ashok Kumar</u>	708004
Profit Before Tax As Per Profit And Loss Account	6702
Add : Depreciation Disallowed	714706
	-6701
Less : Allowed Depreciation	708005
<u>Profit From Firm : Shree Guru Kirpa Rice Mills</u>	9045
Interest	195406
Profit	204451
	-195406
Less: Profit Exempt U/s 10(2A)	9045
<u>Profit From Firm : Dev Agro Mills</u>	105626
Interest	
<u>Profit From Firm : Dev Rice Mills</u>	144000
Remuneration	261172
Interest	405172
<u>Profit From Firm : Shree Ganesh Rice Mills</u>	1496
Interest	7791
Profit	9287
	-7791
Less: Profit Exempt U/s 10(2A)	1496
<b><u>Income From Other Sources</u></b>	90
Pnb Bank Intt	63
Hdfc Bank Interest	5465
Interest From Shree Ganesh Food Udyog	

5618

Total

5618

Gross Total Income

1234962

Total Income

1234962

Total Income Rounded Off U/s 288A

1234960

**COMPUTATION OF TAX ON TOTAL INCOME**

Tax On Rs. 250000	Nil	
Tax On Rs. 250000 (500000-250000) @ 5%	12500	
Tax On Rs. 250000 (750000-500000) @ 10%	25000	
Tax On Rs. 250000 (1000000-750000) @ 15%	37500	
Tax On Rs. 234960 (1234960-1000000) @ 20%	46992	
Tax On Rs. 1234960		121992
		121992
Add: Health And Education Cess @ 4%		4880
		126872
<b>Less Tax Deducted At Source</b>		
Section 194h: Commission Or Brokerage	61971	
Section 194c: Contractors And Sub-contractors	7345	
Section 194a: Other Interest	547	69863
		57009
<b>Less Advance Tax</b>		
0302275 - 04701 - 03-03-2022	13000	13000
		44009
<b>Add Interest Payable</b>		
Interest U/s 234B	3080	
Interest U/s 234C	2744	5824
		49833
		49830
Tax Rounded Off U/s 288B		
<b>Less Self Assessment Tax U/s 140A</b>		
Punjab National Bank, Bo Chanakya Puri Branch - 0302275	49830	49830
- 02495 - 27-10-2022		
Tax Payable		Nil

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
2021-22

PAN AEYPK6663F  
Name VIKAS KUMAR  
Address - , PROP JIWAN LAL ASHOK KUMAR , KAONKEY KALAN , - , JAGRAON , 26-Punjab , 91-India , 142026  
Status Individual Form Number ITR-3  
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 287516590040322

	1	0
Current Year business loss, if any		9,64,690
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	72,492
Interest and Fee Payable	5	2,397
Total tax, interest and Fee payable	6	74,889
Taxes Paid	7	74,894
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 04-03-2022 14:54:34 from IP address 10.1.219.49 and verified by VIKAS KUMAR having PAN AEYPK6663F on 17-03-2022 13:07:41 using Electronic Verification code XI57BDWVJI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEYPK6663F032875165900403222630730FD437A0F1D5DAF34651A0D287160483E5

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

**Code No.** : 10053  
**Name Of Assessee** : Vikas Kumar  
**PAN** : AEYPK6663F  
**Father's Name** : Sh.swatantar Kumar  
**Office Address** : Prop Jiwan Lal Ashok Kumar, -, Prop Jiwan Lal Ashok Kumar, Kaonkey Kalan, -, Jagraon, Punjab-142026  
**Residential Address** : Prop Jiwan Lal Ashok Kumar, Kaonkey Kalan  
**Status** : INDIVIDUAL  
**Gender** : Male  
**Aadhaar No.** : 465500850846  
**Mobile No.** : 9876014011  
**Residential Status** : Resident  
**Opted For Taxation U/s 115Bac** : Yes  
**Assessment Year** : 2021 - 2022  
**Date Of Birth** : 16/02/1975

Details Of Bank Accounts			
Name & Address Of The Bank Branch	I/s Code	Account No.	Type Of Account
Punjab National Bank Sherpura Road, Jagraon	PUNB0000510	00052010018590	Saving A/c
Hdfc Bank Jagraon	HDFC0000397	50100118015721	Saving

### COMPUTATION OF TOTAL INCOME

904014

#### Profits And Gains From Business And Profession

Jiwan Lal Ashok Kumar  
 Profit Before Tax As Per Profit And Loss Account 663646  
 Add : Depreciation Disallowed 7884  
671530  
 Less : Allowed Depreciation -7885  
663645

Profit From Firm : Dev Rice Mills  
 Remuneration 48000  
 Interest 203265  
251265

Profit From Firm : Shree Guru Kirpa Rice Mills  
 Interest -10896  
 Profit 168637  
157741  
 Less: Profit Exempt U/s 10(2A) -168637  
-10896

60680

Income From Other Sources  
 Pnb Bank Intt 388  
 Hdfc Bank Interest 292  
 Commission And Brokerage Income 60000  
 Total 60680

#### Gross Total Income

#### Total Income

Total Income Rounded Off U/s 288A

964694

964694

964690

### COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000 Nil  
 Tax On Rs. 250000 (500000-250000) @ 5% 12500  
 Tax On Rs. 250000 (750000-500000) @ 10% 25000  
 Tax On Rs. 214690 (964690-750000) @ 15% 32204  
69704  
 Tax On Rs. 964690 69704



Add: Health And Education Cess @ 4%		2788
		<u>72492</u>
<b><u>Less Tax Deducted At Source</u></b>		
Section 194h: Commission Or Brokerage-	41843	
Section 194c: Contractors And Sub-contractors	<u>5051</u>	46894
		<u>25598</u>
<b><u>Less Advance Tax</u></b>		
0271852 - 51378 - 10-03-2021	<u>15000</u>	15000
		<u>10598</u>
<b><u>Add Interest Payable</u></b>		
Interest U/s 234B	1260	
Interest U/s 234C	<u>1137</u>	2397
		12995
		13000
Tax Rounded Off U/s 288B		
<b><u>Less Self Assessment Tax U/s 140A</u></b>		
Punjab National Bank, Bo Chanakya Puri Branch - 0302275	13000	13000
- 05171 - 03-03-2022		
<b>Tax Payable</b>		<u>Nil</u>

00052010018590 INR 000510 VIKAS KUMAR

A/c. Status ACTIVE A/c. Status Date 30-09-2022

A/c. Open Date 09-07-1999 A/c. Close Date

GL Subhead 05100 A/c. Type CUSTOMER ACCOUNT

Opening Bal. INR 69,627.11 CR. Available Amt. INR 74,92,313.48 CR.

Closing Bal. INR 74,92,313.48 CR. Effective Available Amt. INR 74,92,313.48 CR.

Funds in Cig. INR 0.00 CR. Float Bal. INR 0.00 CR.

Page 1 of 1

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
02-04-2023	02-04-2023		D17449275CR TO000510NG00000159	INR	19,500.00		50,127.11CR.
11-04-2023	11-04-2023		SMS CHRG FOR:01-01-2023to31-03-2023	INR	7.67		50,119.44CR.
24-04-2023	24-04-2023		VIKAS KUMAR HUF	INR		8,00,000.00	8,50,119.44CR.
24-04-2023	24-04-2023	XXXXXX	NRTGS/PUNBR52023042414037358/BROTHER RICE MILLS	INR	8,00,000.00		50,119.44CR.
25-04-2023	25-04-2023		VIKAS KUMAR HUF	INR		7,00,000.00	7,50,119.44CR.
25-04-2023	25-04-2023	XXXXXX	NRTGS/PUNBR52023042514088365/BROTHER RICE MILLS	INR	7,00,000.00		50,119.44CR.
02-05-2023	02-05-2023		D17449275CR TO000510NG00000159	INR	19,500.00		30,619.44CR.
16-05-2023	16-05-2023		JIWAN LAL ASHOK KUMAR	INR		5,00,000.00	5,30,619.44CR.
16-05-2023	16-05-2023	XXXXXX	ARYAN JHANJI	INR	5,00,000.00		30,619.44CR.
24-05-2023	24-05-2023		From:00054011000498:SHREE GURU KIRPA RICE MILLS	INR		5,00,000.00	5,30,619.44CR.
24-05-2023	24-05-2023	XXXXXX	NRTGS/PUNBR52023052415158941/JIWAN AGRO MILLS	INR	2,50,000.00		2,80,619.44CR.
24-05-2023	24-05-2023	XXXXXX	NRTGS/PUNBR52023052415159151/BROTHER RICE MILLS	INR	2,50,000.00		30,619.44CR.
25-05-2023	25-05-2023		NEFT Sovereign Gold Bonds Interest	INR		298.56	30,918.00CR.
26-05-2023	26-05-2023		SWTANTAR KUMAR HUF	INR		5,00,000.00	5,30,918.00CR.
26-05-2023	26-05-2023	XXXXXX	NRTGS/PUNBR52023052615225083/JIWAN AGRO MILLS	INR	2,50,000.00		2,80,918.00CR.

26-05-2023	26-05-2023	XXXXXX	NRTGS/PUNBR52023052615225529/BROTHER RICE MILLS	INR	2,50,000.00		30,918.00CR.
31-05-2023	31-05-2023		From:00051010005380:SHREE GANESH RICE MILLS	INR		9,00,000.00	9,30,918.00CR.
01-06-2023	01-06-2023		From:00051010005380:SHREE GANESH RICE MILLS	INR		9,00,000.00	18,30,918.00CR.
02-06-2023	02-06-2023		From:00051010005380:SHREE GANESH RICE MILLS	INR		9,00,000.00	27,30,918.00CR.
02-06-2023	02-06-2023		D17449275CR TO000510NG00000159	INR	19,500.00		27,11,418.00CR.
03-06-2023	03-06-2023		From:00051010005380:SHREE GANESH RICE MILLS	INR		9,00,000.00	36,11,418.00CR.
05-06-2023	01-06-2023		00052010018590:Int.Pd:01-03-2023 to 31-05-2023	INR		412.00	36,11,830.00CR.
05-06-2023	05-06-2023		From:00051010005380:SHREE GANESH RICE MILLS	INR		1,80,000.00	37,91,830.00CR.
12-06-2023	12-06-2023		SWTANTAR KUMAR HUF	INR		9,00,000.00	46,91,830.00CR.
15-06-2023	15-06-2023		From:00051010005380:SHREE GANESH RICE MILLS	INR		7,00,000.00	53,91,830.00CR.
16-06-2023	16-06-2023		From:00051010005380:SHREE GANESH RICE MILLS	INR		7,00,000.00	60,91,830.00CR.
17-06-2023	17-06-2023		From:00051010005380:SHREE GANESH RICE MILLS	INR		7,00,000.00	67,91,830.00CR.
18-06-2023	18-06-2023		From:00051010005380:SHREE GANESH RICE MILLS	INR		7,00,000.00	74,91,830.00CR.
19-06-2023	19-06-2023		From:00051010005380:SHREE GANESH RICE MILLS	INR		3,20,000.00	78,11,830.00CR.
20-06-2023	20-06-2023	XXXXXX	ARYAN	INR	5,00,000.00		73,11,830.00CR.
28-06-2023	28-06-2023		From:00054011000498:SHREE GURU KIRPA RICE MILLS	INR		5,00,000.00	78,11,830.00CR.
28-06-2023	28-06-2023	XXXXXX	NRTGS/PUNBR52023062816376567/BROTHER RICE MILLS	INR	2,50,000.00		75,61,830.00CR.
28-06-2023	28-06-2023	XXXXXX	NRTGS/PUNBR52023062816376970/JIWAN AGRO MILLS	INR	2,50,000.00		73,11,830.00CR.
01-07-2023	01-07-2023		D17449275CR TO000510NG00000159	INR	19,500.00		72,92,330.00CR.
10-07-2023	10-07-2023		From:00054011000498:SHREE GURU KIRPA RICE MILLS	INR		5,00,000.00	77,92,330.00CR.
10-07-2023	10-07-2023	XXXXXX	NRTGS/PUNBR52023071016729428/BROTHER RICE	INR	2,50,000.00		75,42,330.00CR.

2023	2023	MILLS				
10-07-2023	10-07-2023	XXXXXX NRTGS/PUNBR52023071016730008/JIWAN AGRO MILLS	INR	2,50,000.00		72,92,330.00CR.
15-07-2023	15-07-2023	From:00054011000498:SHREE GURU KIRPA RICE MILLS	INR		5,00,000.00	77,92,330.00CR.
20-07-2023	20-07-2023	XXXXXX ARYAN JHANJI	INR	3,00,000.00		74,92,330.00CR.
21-07-2023	21-07-2023	SMS CHRG FOR:01-04-2023to30-06-2023	INR	16.52		74,92,313.48CR.
24-07-2023	24-07-2023	From:00054011000498:SHREE GURU KIRPA RICE MILLS	INR		2,00,000.00	76,92,313.48CR.
24-07-2023	24-07-2023	XXXXXX NRTGS/PUNBR52023072417206670/BROTHER RICE MILLS	INR	2,00,000.00		74,92,313.48CR.