



BALANCE CERTIFICATE (issued to client)

ICBK/.../.../

Date: 28/03/2024

To the Client

This is to certify that Mr. / Ms. / M/s MR.RISHI KAPOOR is maintaining Savings Account / Current Account / Fixed deposit / Cash credit facility / Asset product (funded and non-funded) / EEFC / NRO / NRNR Account<sup>1</sup> No 084201000654 with ICICI Bank Ltd. New Delhi - Rohini Sector 15 branch, since 2010.

The balance in his/her/their Savings / Current Account / Fixed Deposit / Cash credit facility / Asset product (Funded and non-funded) / EEFC / NRO / NRNR Account<sup>2</sup> as on 28/03/2024 at hours 15:46 is Rs. 3922997.54 (Rupees Thirty Nine Lakhs Twenty Two Thousands Nine Hundred Ninety Seven And Paise Fifty Four Only).

This is equivalent to USD 47038.33 (United States Dollar \_\_\_\_\_) at the current notional rate of 1 USD = 83.40<sup>3</sup>

This certificate is issued at the specific request of the customer and in accordance with, and subject to, the terms and conditions applicable to the Savings Account / Current Account / Fixed deposit / Cash credit facility / asset product (funded and non-funded) / EEFC / NRO / NRNR Account<sup>4</sup>. The bank disclaims any liability for any credit related decision taken by any user based on the certificate.

For ICICI Bank Ltd.

Authorised Signatory



1. Any other accounts if applicable.
2. Any other accounts if applicable:
3. Delete if not applicable
4. Any other accounts if applicable.


MIN/1/181D/1-1ANBI-M03-12



MR.RISHI KAPOOR

24, E-5 SHYAM VATIKA, 1ST FLOOR, SECTOR-16,  
ROHINI  
DELHI  
DELHI - INDIA - 110089

Your Base Branch: ICICI BANK LTD., H-3/24, SECTOR -  
18, ROHINI, 110088

 Visit [www.icicibank.com](http://www.icicibank.com)
 Dial your Bank 33667777

Did you know? It's mandatory to be KYC compliant as per RBI guidelines. If you have not submitted your KYC documents, please visit the nearest branch or contact your Relationship Manager to complete KYC details for your Account.

### Summary of Accounts held under Cust ID: 522394805 as on March 28, 2024

#### ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/c BALANCE (I)	FIXED DEPOSITS (LINKED) BAL (II)	TOTAL BALANCE (I + II)	NOMINATION
Savings A/c 084201000654	33,43,835.54	89,837.00	34,33,672.54	Registered
PPF A/c 000718003609	4,38,847.00	0.00	4,38,847.00	Registered
<b>TOTAL</b>	<b>37,82,682.54</b>	<b>89,837.00</b>	<b>38,72,519.54</b>	

#### FIXED DEPOSITS LINKED TO ACCOUNT - INR

DEPOSIT NO	OPEN DATE	DEP.AMT.#	ROI%	PERIOD	MAT.AMT. ^	MAT.DATE	BALANCE *	NOMINATION
084213009437	23-08-2023	89,837.00	6.70	12 Mths	96,009.00	23-08-2024	89,837.00	Registered
<b>SUB TOTAL OF DEPOSITS LINKED TO ACCOUNT No.084201000654</b>							<b>89,837.00</b>	
<b>TOTAL</b>							<b>89,837.00</b>	

#### FIXED DEPOSITS - INR

DEPOSIT NO	OPEN DATE	DEP.AMT.#	ROI%	PERIOD	MAT.AMT. ^	MAT.DATE	BALANCE *	NOMINATION
084214000994	30-10-2023	50,478.00	6.70	390 Days	54,184.00	23-11-2024	50,478.00	Not Registered
<b>TOTAL</b>							<b>50,478.00</b>	

# Deposit amount shown is as on 28-03-2024 ^ Maturity value is Subject to change due to payment of Tax Deducted at Source (TDS) wherever applicable \* Includes accrued interest if any

### Statement of Transactions In Account Number: 000718003609 In INR for the period December 28, 2023 - March 28, 2024

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
28-12-2023		B/F			4,23,847.00
03-01-2024		FRM SB 084201000654_SR919287157	3,000.00		4,26,847.00
20-01-2024		FRM SB 084201000654_SR754225520	2,000.00		4,28,847.00
03-02-2024		FRM SB 084201000654_SR919287157	3,000.00		4,31,847.00
20-02-2024		FRM SB 084201000654_SR754225520	2,000.00		4,33,847.00
04-03-2024		FRM SB 084201000654_SR919287157	3,000.00		4,36,847.00
20-03-2024		FRM SB 084201000654_SR754225520	2,000.00		4,38,847.00
<b>TOTAL</b>			<b>15,000.00</b>	<b>0.00</b>	<b>4,38,847.00</b>

### Statement of Transactions In Savings Account Number: 084201000654 In INR for the period December 28, 2023 - March 28, 2024

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
28-12-2023		B/F			1,96,513.02
29-12-2023	CHEQUE 15245	CLG/LIC OF INDIA /IDB		33,776.00	1,62,737.02
30-12-2023		084201000654: Int. Pd: 30-09-2023 to 29-12-2023	1,327.00		1,64,064.02
03-01-2024		TO PPF 000718003609_SR919287157		3,000.00	1,61,064.02
05-01-2024		Home Loan XX72103 EMI Rishi Ka		16,334.00	1,44,730.02

MR.RISHI KAPOOR

DATE	MODE **	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
09-01-2024		UPI/400927210923/Pay via Razorpa/airtelpaymentsb/ICICI Bank/IC1947bc90e64b740b1b7a17021936e17aa/		200.00	1,44,530.02
15-01-2024		NEFT-BARBS24015821509-VIKAS PLASTIC INDUSTRIES--12870500000018-BARB0JANAKP	50,000.00		1,94,530.02
20-01-2024		TO PPF 000718003609_SR754225520		2,000.00	1,92,530.02
22-01-2024		TO SSY 000719007505_SR754626651		2,500.00	1,90,030.02
24-01-2024		NEFT-AXISP00464434231-LICKARNAL- 20230000427680000117A-909020041609774- UTIB0000394	1,15,734.00		3,05,764.02
25-01-2024		DCARDFEE5246JAN24-DEC24 + GST		177.00	3,05,587.02
02-02-2024	CHEQUE 15246	CLG/LOHIA KIA/SBI		25,000.00	2,80,587.02
02-02-2024	CASH DEPOSIT	CAM/08421SRY/CASH DEP-Other/02-02-24/2146	48,500.00		3,29,087.02
03-02-2024		TO PPF 000718003609_SR919287157		3,000.00	3,26,087.02
05-02-2024		Home Loan XX72103 EMI Rishi Ka		16,334.00	3,09,753.02
05-02-2024	CASH DEPOSIT	CAM/08421SRY/CASH DEP-Other/05-02-24/2753	52,000.00		3,61,753.02
05-02-2024	MOBILE BANKING	MMT/IMPS/403620954300/Bill Payment B5/Lohia kia/SBIN0004381/chgRs15.00GSTRs2.70		3,00,017.70	61,735.32
06-02-2024		UPI/440342525485/Payment from Ph/9355165272@axl/Punjab National/AXLce008cd44b6f4eaf95eed1b3a51dd0c	16,000.00		77,735.32
06-02-2024		UPI/440381280699/Payment from Ph/8700164673@ybl/State Bank Of I/YBLd7d259b70ed4304ad6f4b032b9943f7	16,360.00		94,095.32
13-02-2024	MOBILE BANKING	MMT/IMPS/404411802915/Bill Payment B5/Lohia kia/SBIN0004381/chgRs5.00GSTRs0.90		20,866.90	73,228.42
14-02-2024		UPI/441183247620/Payment from Ph/9355165272@axl/Punjab National/AXL5d6023ec896f4a01ae5f1244ab2aef99	7,400.00		80,628.42
17-02-2024		UPI/441475657329/Payment from Ph/9810561653@ybl/Bank of Baroda/YBL3019af2398694aff896a6d85029a9fac	2,856.00		83,484.42
17-02-2024		NEFT-BARBS24048544163-VIKAS PLASTIC INDUSTRIES--12870500000018-BARB0JANAKP	50,000.00		1,33,484.42
17-02-2024		UPI/441418278502/Payment from Ph/9810561653@ybl/Bank of Baroda/YBLd847f6bfde214c2e87a8d7c93aa16dc1	6,000.00		1,39,484.42
19-02-2024		SMSChgsOct23-Dec23 + GST		3.88	1,39,480.54
20-02-2024		UPI/441729959502/Payment from Ph/sk21984281@axl/Canara Bank/AXLe600a5f493c6455e90c35e9547ef9f43	100.00		1,39,580.54
20-02-2024		TO PPF 000718003609_SR754225520		2,000.00	1,37,580.54
22-02-2024		UPI/441947146285/Payment from Ph/sk21984281@axl/Canara Bank/AXL2151a7d816414803b43a8d42d4b89bfe	3,600.00		1,41,180.54
22-02-2024		TO SSY 000719007505_SR754626651		2,500.00	1,38,680.54
24-02-2024	MOBILE BANKING	MMT/IMPS/405516943081/996963/Cars24 /Kotak Mahindra	1.00		1,38,681.54
26-02-2024	MOBILE BANKING	MMT/IMPS/405610659408/Pay by CAR24100/CARS24 SER/Yes Bank Ltd	2,94,858.00		4,33,539.54
04-03-2024		TO PPF 000718003609_SR919287157		3,000.00	4,30,539.54
05-03-2024		Home Loan XX72103 EMI Rishi Ka		16,334.00	4,14,205.54
11-03-2024		Auto Loan XX33669 EMI Rishi Ka		16,911.00	3,97,294.54
14-03-2024		UPI/444071717664/Payment from Ph/sk21984281@axl/Canara Bank/AXL759a4b2702af4c3ea9df67abeb9e56b2	3,600.00		4,00,894.54
18-03-2024		UPI/407785747491/Old202403171508/paytm- 840715@pa/Yes Bank Ltd/PTM31f19a603fff452983bd3daa01f509d0/		500.00	4,00,394.54
18-03-2024		NEFT-BARBT24078569778-VIKAS PLASTIC INDUSTRIES--12870500000018-BARB0JANAKP	50,000.00		4,50,394.54
20-03-2024		CashDep Chgs 01-29FEB24 + GST		59.00	4,50,335.54
20-03-2024		TO PPF 000718003609_SR754225520		2,000.00	4,48,335.54
22-03-2024		TO SSY 000719007505_SR754626651		2,500.00	4,45,835.54

MR.RISHI KAPOOR

DATE	MODE **	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
23-03-2024		NEFT-BARBS24083596756-VIKAS PLASTIC INDUSTRIES--12870500000018-BARB0JANAKP	8,40,000.00		12,85,835.54
23-03-2024	NET BANKING	INF/INFT/20240323143655/Family/Self	78,000.00		13,63,835.54
23-03-2024	NET BANKING	INF/INFT/20240323144053/Family/Self	1,20,000.00		14,83,835.54
23-03-2024		BIL/INFT/DCR7704421/Family/ NEHA SHARMA	80,000.00		15,63,835.54
25-03-2024		BIL/INFT/DCS7739695/Family/ KUSUM DEVI	1,30,000.00		16,93,835.54
26-03-2024		RTGS-PUNBR52024032616137643-JAINARAYAN SO GEETA-2194000101011776-PUNB0219400	6,50,000.00		23,43,835.54
28-03-2024		NEFT-BARBP24088529120-AMAN POLYMERS--12870500000020-BARB0JANAKP	25,000.00		23,68,835.54
28-03-2024		NEFT-BARBQ24088019455-AMAN POLYMERS--12870500000020-BARB0JANAKP	9,75,000.00		33,43,835.54
		<b>TOTAL</b>	<b>36,16,336.00</b>	<b>4,69,013.48</b>	<b>33,43,835.54</b>

Summary of TDS/Interest on Fixed Deposits during the Period December 28, 2023 - March 28, 2024

ACCOUNT NUMBER	DATE OF PAYMENT / CREDIT	INTEREST PAID/CREDITED	TAX DEDUCTED
Opening Balance		3,532.00	0.00
Closing Balance		3,532.00	0.00

## Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE
Savings	084201000654	110229101	ICIC0000842	-

Nominee name is displayed only on specific consent of customer.

MR.RISHI KAPOOR

Sincerely,

Team ICICI Bank.

This is a system-generated statement. Hence, it does not require any signature.

## Legends for transactions in your account statement

**VAT/MAT/NFS** - Cash Withdrawal at other bank's ATM  
**EBA** - Transaction at ICICIDirect  
**VPS/IPS** - Debit card transaction  
**RTGS** - Real Time Gross Settlement (Instant Transfer of Rs 2 Lakh and up to Rs 10 Lakh)

**INF** - Internet funds transfer in Linked accounts  
**BIL** - Internet bill payment or Funds transfer to third party  
**TOP** - Mobile Recharge  
**NEFT** - National Electronic Fund Transfer (Up to Rs 10 Lakh)

• **\*\*Mode is available only for transaction done after August 6, 2013.**

• As per prevailing guidelines of the Income tax Act, 1961 if a valid PAN is not provided by the Customer then tax shall be deducted at the prevailing rate or 20%, whichever is higher.  
 • As per guidelines issued by CBDT on May 13, 2011, Form 16A (TDS Certificates) will be generated through the Income tax website for which the PAN of the customer needs to be necessarily updated in Bank's record.

• In absence of valid PAN, Form 15G / 15H shall not be treated as valid and tax will be deducted.  
 • In case your PAN is not updated in our record, please visit the nearest branch and provide a copy of the PAN card along with the original PAN card for verification.  
 • The address of the customer in Form 16A will be the last updated address in the data base of the Income tax department.

REGD ADDRESS: "LANDMARK", RACE COURSE CIRCLE, VADODARA - 390 007, INDIA

[www.icicibank.com](http://www.icicibank.com)

This is an authenticated intimation/statement.  
 Customers are requested to immediately notify the Bank of any discrepancy in the statement  
 MHW1-WBC-M-05-Mar-12/14946500053 - 525322040/207/207 - Utility - 1 of 1

Category of service: Banking & Financial Services  
 Registration No. MIV/ST/Bank & Finc/4  
 PAN Based STC No. AAACI195HSST001

**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 AYPPK5809G  
 Name RISHI KAPOOR  
 Address H NO. 80, 2ND FLOOR , BLOCK-I, PKT-3 , SECTOR-16 , ROHINI , DELHI , 09-Delhi , 91-India , 110089  
 Status Individual Form Number ITR-4  
 Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 967389510240722

Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		4,95,720	
	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 24-07-2022 15:42:14 from IP address 122.162.149.49 and verified by RISHI KAPOOR having PAN AYPPK5809G on 24-07-2022 15:42:12 using paper ITR-Verification Form /Electronic Verification Code XUT71A3WYI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AYPPK5809G049673895102407222A3642CC6638DF32607BAD47A680A858A60C9F29

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

**NAME OF ASSESSEE** : RISHI KAPOOR  
**PAN** : AYPPK5809G  
**FATHER'S NAME** : SH. JAI NARAYAN  
**RESIDENTIAL ADDRESS** : H NO. 80, 2ND FLOOR, BLOCK-I, PKT-3, SECTOR-16, ROHINI, DELHI,  
 DELHI-110089  
**STATUS** : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023  
**WARD NO** : WARD 37(1), DELHI **FINANCIAL YEAR** : 2021 - 2022  
**GENDER** : MALE **DATE OF BIRTH** : 12/12/1979  
**AADHAAR NO.** : 690164476233  
**EMAIL ADDRESS** : spoint215@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : ICICI BANK LIMITED  
**MICR CODE** : 110229101  
**IFSC CODE** : ICIC0000842  
**ADDRESS** : NEW DELHI - ROHINI SECTOR 15  
**ACCOUNT NO.** : 084201000654  
**OPTED FOR TAXATION** : NO  
**U/S 115BAC**  
**RETURN** : ORIGINAL (FILING DATE : 24/07/2022 & NO. : 967389510240722)

**COMPUTATION OF TOTAL INCOME**

**SALARIES**

390000

**VIKAS PLASTIC INDUSTRIES : BADLI INDL AREA, DELHI,**  
**DELHI-110042**  
**GROSS SALARY** 440000  
**LESS: STANDARD DEDUCTION U/S 16(ia)** 50000  
**TAXABLE SALARY** 390000

**INCOME FROM HOUSE PROPERTY**

0

**SELF OCCUPIED HOUSE**  
**ADDRESS : I-3/80, 2ND FLOOR, SECTOR 16, ROHINI,**  
**DELHI, DELHI-110089**  
**ANNUAL VALUE** NIL  
**LESS: INTEREST U/S 24(b)** -53218

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

261842

**PROFIT U/S 44AD - RISHI KAPOOR**  
**PROFIT DEEMED U/S 44AD @ 8% OF RS. 1296250** 103700  
**PROFIT DECLARED U/S 44AD @ 20.2% OF RS. 1296250** 261842  
**PROFIT (HIGHER OF THE ABOVE)** 261842

57097

**INCOME FROM OTHER SOURCES**

**ICICI BANK LIMITED (AAACI1195H.AB286)** 30177  
**ICICI BANK LIMITED (AAACI1195H.AB286)** 26920  
**TOTAL** 57097

**INTER-HEAD ADJUSTMENT OF LOSSES U/S 71**

-53218

**HOUSE PROPERTY LOSS SET OFF FROM SALARY**  
**INCOME**  
**GROSS TOTAL INCOME** 655721

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

**80C DEDUCTION [RS. 231988]** 150000  
**80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT**  
**[RS. 30177]** 10000  
**TOTAL DEDUCTIONS** 160000

TOTAL INCOME  
TOTAL INCOME ROUNDED OFF U/S 288A

495721  
495720

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 245720 (495720-250000) @ 5%	12286	
TAX ON RS. 495720		12286
		12286
LESS : REBATE U/S 87A		12286
TAX PAYABLE		NIL

**DETAIL OF DEDUCTION U/S 80C**

Repayment of Housing Loan	78712
Tuition Fees	96000
PPF	24000
Insurance	33276
<b>TOTAL</b>	<b>231988</b>

**Details of Taxpayer Information Summary**

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	30177	30177	30177.00	Nil		
2	Interest from deposit	Other Source	194A	26920	26920	26920.00	Nil	0.00	-26920.00

RISHI KAPOOR



**RISHI KAPOOR**  
**BALANCE SHEET FOR THE PERIOD ENDING 31ST MARCH 2022**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL ACCOUNT</b>	34,84,885.24	<b>FIXED ASSETS</b>	
Rishi Kapoor Capital A/c	26,51,163.24	House Hold Assets	4,15,200.00
Add: Additional Capital	3,00,000.00	Car - i10	2,49,913.00
Add: Profit	2,61,842.00	Less: Dep	37,487.00
Add: Salary	4,40,000.00		2,12,426.00
Add: SB Interest	57,097.00		
Less: Drawings	(2,25,217.00)		
		<b>INVESTMENT</b>	13,09,149.12
		LIC of India	26,208.00
		Fixed Deposit	9,84,237.12
		PPF	2,98,704.00
		<b>LOAN &amp; ADVANCE</b>	8,40,000.00
		Vikas plastic Industries	8,40,000.00
		<b>CURRENT ASSETS</b>	7,08,110.12
		Cash & Bank Balances	7,08,110.12
	<b>34,84,885.24</b>		<b>34,84,885.24</b>

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

Assessment  
Year  
2023-24

PAN	AYPPK5809G		
Name	RISHI KAPOOR		
Address	H NO. 24, 1ST FLOOR, BLOCK-E, PKT-5, SECTOR-16, ROHINI , DELHI , 09-Delhi, 91- INDIA, 110089		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	589155690210723

Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	4,98,380	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	4,532	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,530	
	Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
		Additional Tax payable u/s 115TD	11	0
		Interest payable u/s 115TE	12	0
		Additional Tax and interest payable	13	0
		Tax and interest paid	14	0
		(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 21-Jul-2023 16:19:08 from IP address 122.162.145.8 and  
verified by RISHI KAPOOR having PAN AYPPK5809G on 21-Jul-2023 using paper  
ITR-Verification Form /Electronic Verification Code 7UCEKQK3WI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AYPPK5809G04589155690210723b5966ff607a56b1ed5bcb555e5a44dba5699522f

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

**NAME OF ASSESSEE** : RISHI KAPOOR  
**PAN** : AYPPK5809G  
**FATHER'S NAME** : SH JAI NARAIN  
**RESIDENTIAL ADDRESS** : H NO. 24, 1ST FLOOR, BLOCK-E, PKT-5, SECTOR-16, ROHINI, DELHI, DELHI-110089  
**STATUS** : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024  
**WARD NO** : WARD 37(1), DELHI **FINANCIAL YEAR** : 2022 - 2023  
**GENDER** : MALE **DATE OF BIRTH** : 12/12/1979  
**AADHAAR NO.** : 690164476233  
**EMAIL ADDRESS** : rishikapoor197@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : ICICI BANK LIMITED  
**MICR CODE** : 110229101  
**IFSC CODE** : ICIC0000842  
**ADDRESS** : NEW DELHI - ROHINI SECTOR 15  
**ACCOUNT NO.** : 084201000654  
**OPTED FOR TAXATION** : NO  
**U/S 115BAC RETURN** : ORIGINAL (FILING DATE : 21/07/2023 & NO. : 589155690210723)

**COMPUTATION OF TOTAL INCOME**

**SALARIES** 450000.

VIKAS PLASTIC INDUSTRIES : BADLI INDL AREA, DELHI,

DELHI-110042

GROSS SALARY 500000

LESS: STANDARD DEDUCTION U/S 16(ia) 50000

TAXABLE SALARY 450000

**INCOME FROM HOUSE PROPERTY** 0

SELF OCCUPIED HOUSE

ADDRESS : I-3/80, 2ND FLOOR, SECTOR 16, ROHINI,

DELHI, DELHI-110089

ANNUAL VALUE NIL

LESS: INTEREST U/S 24(b) -27801

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 155770

PROFIT U/S 44AD - RISHI KAPOOR

PROFIT DEEMED U/S 44AD @ 8% OF RS. 842000 67360

PROFIT DECLARED U/S 44AD @ 18.5% OF RS. 842000 155770

PROFIT (HIGHER OF THE ABOVE) 155770

**INCOME FROM OTHER SOURCES** 80406

ICICI BANK LIMITED (AAACI1195H.AB286) 35086

ICICI BANK LIMITED (AAACI1195H.AB286) 45320

TOTAL 80406

**INTER-HEAD ADJUSTMENT OF LOSSES U/S 71**

HOUSE PROPERTY LOSS SET OFF FROM SALARY

INCOME -27801

**GROSS TOTAL INCOME** 658375

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80C DEDUCTION 150000

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 10000

[RS. 35086]

TOTAL DEDUCTIONS 160000

TOTAL INCOME  
TOTAL INCOME ROUNDED OFF U/S 288A

498375  
498380

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 248380 (498380-250000) @ 5%	12419	
TAX ON RS. 498380		12419
LESS : REBATE U/S 87A		12419
<b>LESS TAX DEDUCTED AT SOURCE</b>		
SECTION 194A: OTHER INTEREST	4532	4532
		-4532
REFUNDABLE		(4532)
TAX ROUNDED OFF U/S 288B		(4530)
<b>DETAIL OF DEDUCTION U/S 80C</b>		
80 C Deduction	150000	
TOTAL	150000	

As per Form 26AS [File Creation Date: 21-07-2023] last imported on 21-07-2023 04:01 PM

**Details of Tax Deducted at Source on Income other than Salary**

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Income	B/F C/F
<b>194A : Other Interest</b>									
1.	DELI03780A		ICICI BANK LIMITED	45320	27/03/2023	4532	4532	OS	
<b>Grand Total</b>				<b>45320</b>		<b>4532</b>	<b>4532</b>		

**Details of Taxpayer Information Summary**

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	35086	35086	35086.00	Nil		
2	Interest from deposit	Other Source	194A	45320	45320	45320.00	Nil	45320.00	Nil

RISHI KAPOOR

**RISHI KAPOOR**  
**BALANCE SHEET FOR THE PERIOD ENDING 31ST MARCH 2023**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b>CAPITAL ACCOUNT</b>	40,28,762.00	<b>FIXED ASSETS</b>	
Rishi Kapoor Capital A/c	34,84,885.24	Flat Sec-16	18,81,000.00
Add: Profit	1,55,770.00	House Hold Assets	4,15,200.00
Add: Salary	5,00,000.00	Car - i10	2,12,426.00
Add: SB Interest	80,406.00	Less: Dep	31,864.00
Less: Drawings	(1,92,299.24)		1,80,562.00
<b>UNSECURED LOAN</b>	7,50,000.00	<b>INVESTMENT</b>	3,78,847.00
JAI NARAIN	7,50,000.00	PPF	3,78,847.00
		<b>LOAN &amp; ADVANCE</b>	8,40,000.00
		Vikas Plastic Industries	8,40,000.00
		<b>CURRENT ASSETS</b>	10,83,153.00
		Cash & Bank Balances	10,83,153.00
	<b>47,78,762.00</b>		<b>47,78,762.00</b>

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
AYPPK5809G

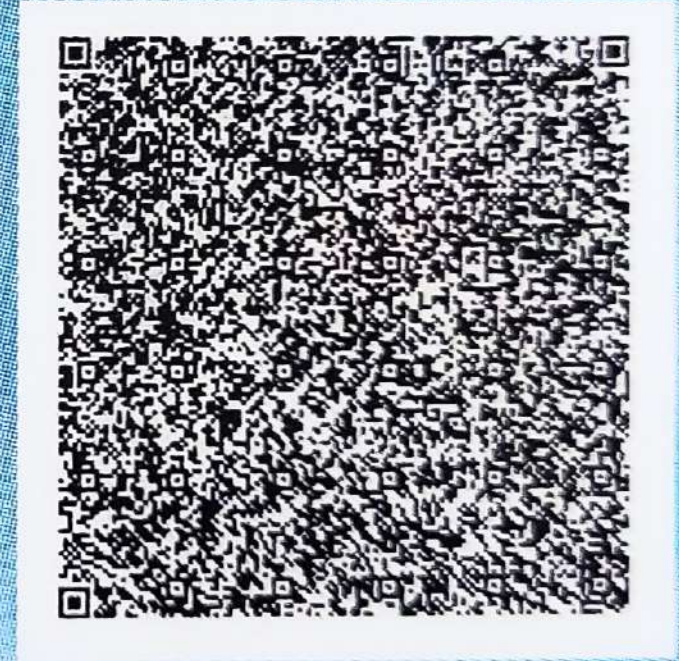


नाम / Name  
RISHI KAPOOR

पिता का नाम / Father's Name  
JAI NARAIN

जन्म की तारीख /  
Date of Birth  
12/12/1979

*Rishi Kapoor*  
हस्ताक्षर / Signature



10062023

**इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं:**

आयकर पैन सेवा इकाई, प्रोटीयन ईगव टेक्नोलॉजीज़ लिमिटेड  
(पूर्व में एनएसडीएल ई-गवर्नेंस इंफ्रास्ट्रक्चर लिमिटेड)

चौथी मंजिल, सफायर चैंबर,

बानेर रोड, बानेर,

पुणे - ४११०४५



***If this card is lost / someone's lost card is found,  
please inform / return to :***

Income Tax PAN Services Unit, Protean eGov Technologies Limited  
(formerly NSDL e-Governance Infrastructure Limited)

4th Floor, Sapphire Chambers,

Baner Road, Baner,

Pune - 411045

Tel: 91-20-2721 8080, e-mail: [tininfo@proteantech.in](mailto:tininfo@proteantech.in)



भारत सरकार

Government of India



Issue Date: 15/12/2011



ऋषि कपूर

Rishi Kapoor

जन्म तिथि / DOB : 12/12/1979

पुरुष / Male



6901 6447 6233

आधार पहचान का प्रमाण है, नागरिकता का नहीं।  
Aadhaar is a proof of identity, not of citizenship.

6901 6447 6233

मेरा **आधार**, मेरी पहचान





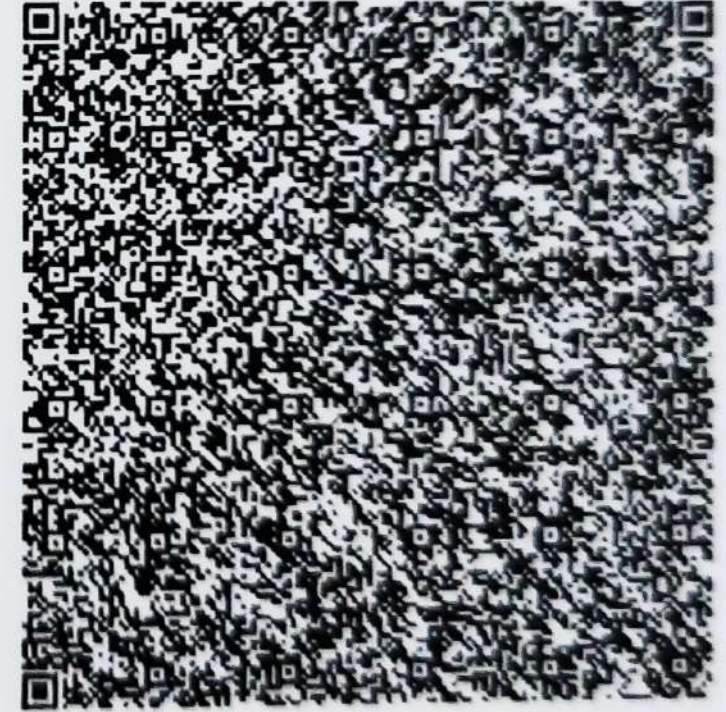
भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता: स/ो श्री जयनारायण, इ-५/२४, १स्ट फ्लोर,,  
नियर श्याम वाटिका पार्क,ओप्पोसित हरी राम  
रेस्टोरेंट, सेक्-१६ रोहिणी, रोहिणी सेक्टर १५,  
नार्थ वेस्ट दिल्ली, दिल्ली, 110089

Address: S/o shri jainarain, E-5/24, 1st floor,,  
Near shyam vatika park,opposit hari ram  
restaurant, Sec-16 rohini, Rohini Sector 15,  
North West Delhi, Delhi, 110089



**6901 6447 6233**



1947



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Print Date: 04/05/2023



सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

₹50

e-Stamp

Certificate No.	: IN-DL65662610922797W
Certificate Issued Date	: 28-Mar-2024 05:32 PM
Account Reference	: IMPACC (IV)/ dl730403/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL73040390834897054016W
Purchased by	: RISHI KAPOOR
Description of Document	: Article 4 Affidavit
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: RISHI KAPOOR
Second Party	: Not Applicable
Stamp Duty Paid By	: RISHI KAPOOR
Stamp Duty Amount(Rs.)	: 50 (Fifty only)



₹50 ₹50 ₹50 ₹50



₹50



Please write or type below this line

IN-DL65662610922797W

Rishi Kapoor



Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

AFFIDAVIT OF SPONSORSHIP

I, RISHI KAPOOR S/O SHRI JAI NARAIN R/O E-5/24 (FIRST FLOOR), SECTOR-16, ROHINI, DELHI-110089 declare that I am father of NEHA SHARMA and hereby solemnly affirm that :-

1. NEHA SHARMA is my daughter.
2. NEHA SHARMA is going for higher studies in USA.
3. I am willing to sponsor NEHA SHARMA for overseas education in USA.
4. I will bear all the living and education expenses of NEHA SHARMA incurred during her studies in USA.
5. I declare that NEHA SHARMA has access to available funds Rs.39,22,997.54/- which is equivalent to USD 47038.33/- in my bank account with ICICI Bank Ltd., Sector-18 Rohini, Delhi (SB A/c. No.084201000654).
6. As a proof of my sponsorship for NEHA SHARMA, I have willingly provided the following list of documents :-
  - A) Aadhar Card
  - B) PAN Card
  - C) Bank Statement
  - D) Balance Certificate (duly signed banking authoritys)
  - E) ITRS
7. I declare that ESM India Educationals Pvt. Ltd. is not liable for the genuinity of the provided documents. I am completely liable in case of any fraudulent documents provided for my end.
8. I understand that ESM India Educationals Pvt. Ltd. will not be liable in case the financial documents along with the other supporting documents get rejected by the University according to their assessment criteria.

SPONSOR NAME

RISHI KAPOOR

*Rishi Kapoor*  
SPONSOR SIGNATURE



*Rishikapoor*  
DEPONENT

ATTESTED  
*[Signature]*  
NOTARY PUBLIC  
DELHI (INDIA)  
28 MAR 2024