



BALANCE CERTIFICATE (issued to client)

ICBK/./././

Date: 30/05/2025

To the Client

This is to certify that Mr. / Ms. / M/s MR.RAKESH KUMAR DAVESAR is maintaining Savings Account / Current Account / Fixed deposit / Cash credit facility / Asset product (funded and non-funded) / EEFC / NRO / NRRN Account¹ No 249301075059 with ICICI Bank Ltd. KURUKSHETRA - PIPLI ROAD branch, since 2017.

The balance in his/her/their Savings / Current Account / Fixed Deposit / Cash credit facility / Asset product (Funded and non-funded) / EEFC / NRO / NRRN Account² as on 30/05/2025 at hours 13:00 PM is Rs.409 8530.17 (Rupees Forty Lakhs Ninety Eight Thousands Five Hundred Thirty and Paise Seventeen Only).

This is equivalent to USD _____ (United States Dollar _____
_____) at the current notional rate of 1 USD = _____]³

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 / NRRN Account⁴. 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..



Account Number: 249301075059

Transaction date : From 01/03/2025 To 28/05/2025

Date	Description	Amount	Type
28-05-2025	BIL/INFT/EEW8625327/ RHYTHM DAVESAR	13800.00	DR
26-05-2025	BIL/NEFT/ICICN120250526798676 31/Family/Deetya Dav/INDIA POSTPAYM	10000.00	DR
25-05-2025	BIL/INFT/EET8269662/ NEERAJ SHARMA	185000.00	CR
21-05-2025	BIL/INFT/EEP7804221/ NEERAJ SHARMA	170000.00	CR
16-05-2025	SMSChgsJan25-Mar25+GST	9.01	DR
12-05-2025	TO PPF 004318018326_SR1035856814	10000.00	DR
12-05-2025	NEFT- HDFCN52025051229541872- RAKESH KUMAR DAVESAR- 0001-17161930000112- HDFC0000001	49000.00	CR
06-05-2025	RTGS- YESBR52025050655340139- RAJNI BALA-089892000005375- YESB0000898	900000.00	CR
05-05-2025	CLG/RAJNI BALA/256530/YES/02.05.2025	900000.00	CR
05-05-2025	Trf to PPF 004318018326	5000.00	DR



Account Number: 249301075059

Transaction date : From 01/03/2025 To 28/05/2025

03-05-2025	CLG/RAJNI BALA/256531/YES/01.05.2025	700000.00	CR
30-04-2025	ATD/Auto Debit CC0xx8109	23543.80	DR
16-04-2025	TRFR FROM: SUKHCHAIN SINGH	860000.00	CR
11-04-2025	TO PPF 004318018326_SR1035856814	10000.00	DR
05-04-2025	Trf to PPF 004318018326	5000.00	DR
30-03-2025	ATD/Auto Debit CC0xx8109	577661.16	DR
29-03-2025	249301075059:Int.Pd:31-12-2024 to 28-03-2025	1969.00	CR
22-03-2025	UPI/9991436699.etb@/CC/ICICI Bank/508172561899/ICl8a21c9f7e b67461eb7c11aaa5aba3260	49000.00	CR
18-03-2025	UPI/9991436699.etb@/Credit Card/ICICI Bank/507749446561/ICl8635acbef 4d140688f81f38155ea7e4e	49000.00	CR
16-03-2025	UPI/9991436699.etb@/Credit Card/ICICI Bank/507541470531/ICl15fe30889 3df46bab2a09fe312da0a1d	49000.00	CR
15-03-2025	UPI/9991436699.etb@/Credit card/ICICI Bank/507434997922/ICl3ad25cba 9f84023ba108e6b18c7817c	50000.00	CR



Account Number: 249301075059

Transaction date : From 01/03/2025 To 28/05/2025

13-03-2025	UPI/9991436699.etb@/Credit card/ICICI Bank/507229036419/IC176aca57c82de448e9ea131188ea304c8	49000.00	CR
12-03-2025	UPI/9991436699.etb@/Credit Card/ICICI Bank/507121355207/IC1f3909b017ac44b459eccb4464bba205b	49000.00	CR
11-03-2025	UPI/Bank Account XX/Payment from Ph/HDFC BANK LTD/519586118356/YBL7fcd4a492c2c497abb5e08896a696cce/	21000.00	DR
11-03-2025	UPI/9991436699.etb@/Credit card/ICICI Bank/507014796393/IC14c6fc982e5594b77a61c6f38f3bfc4b5	49000.00	CR
10-03-2025	UPI/9991436699.etb@/Credit card/ICICI Bank/506912522549/IC10ca4fc5420d8431a8b47dd2124008b84	49000.00	CR
08-03-2025	UPI/9991436699.etb@/Credit card/ICICI Bank/506797870580/IC153531506c2414be7bc2171a1c31ae84d	49000.00	CR
07-03-2025	UPI/9991436699.etb@/Personal/ICICI Bank/506692097049/IC1819690218b524df89d607cbd5172d8aa	49000.00	CR



Account Number: 249301075059

Transaction date : From 01/03/2025 To 28/05/2025

06-03-2025	UPI/9991436699.etb@/Food/ICICI Bank/506587283262/ICLe6690c0392d2430495f382646ac60835	49000.00	CR
05-03-2025	BIL/NEFT/ICICN12025030574911410/Family/RAKESH KUM/HDFC BANK	23000.00	DR
05-03-2025	UPI/9991436699.etb@/Food/ICICI Bank/506485442128/ICI9725264399444342a72997ca352411ed	49000.00	CR
05-03-2025	Trf to PPF 004318018326	5000.00	DR
02-03-2025	ATD/Auto Debit CC0xx8109	96079.74	DR

Name	RAKESH KUMAR DAVESAR	P.A.N.	AIYPD6486B
Father	SAIN DASS	Status	INDIVIDUAL
Address 560 U.E SECTOR-7 Kurukshetra-136118 (HARYANA) Email:sombirjangamadvocate@gmail.com		Resi. Status	Resident
		Ward	
		Gender	Male
		Date of Birth	13/03/1982
		Assessment Year	2022-2023
		Previous Year	2021-2022
		Return Due Date	31/07/2022
	Date of Filing	14/11/2022	
		Mobile No.	9996868547
Bank:	HDFC BANK	IFSC : HDFC0001716	
A/c No.:	17161930000112 (Saving)	Refund By Cheque	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM SALARY

1. EMPLOYEE1

Nature of employment : Other

Basic Salary	<u>436587</u>	436587	
Less : DEDUCTION CLAIMED U/S 16 Professional Tax	<u>700</u>	700	435887
Less : Standard Deduction		<u>50000</u>	
		SALARY	385887

INCOME FROM OTHER SOURCES

INTEREST INCOME

INTEREST FROM DEPOSITS/GOVT. SECURITIES :

TOTAL INTEREST INCOME 1372

ANY OTHER SOURCE OF INCOME

1 Other Income 107400

107400

OTHER SOURCE 108772

GROSS TOTAL INCOME 494659

DEDUCTION (CHAPTER-VI A) U/S 80

Under section	GrossQual.Amt.	Amount	Deduction
80C : <u>Investments in LIP,PF,PPF etc.</u>	6600	6600	6600
List of Investments :			
<u>OTHER 80C</u>		6600	
<u>Total :</u>		6600	

DEDUCTION ALLOWED AS PER INCOME		6600
NET INCOME AFTER DEDUCTION :		488059
NET INCOME (ROUNDED OFF +1):		488060

COMPUTATION OF TAX LIABILITY

Tax on 250000	Nil	
Tax on 238060 (488060 - 250000) @ 5%	11903	
Tax on taxable Income (488060) at normal rate		11903
Less : Rebate under section 87A		11903
	Net tax	0
Add : Fees u/s 234F	1000	
		1000
	Tax with Interest & Fee	1000
Less : Tax Deducted at Source ICICI BANK LIMITED	484	
		484
	Tax payable	516
	Balance Tax	516
	Tax Payable (Rounded) [+4]	520
TAX TO PAY / REFUND	PAYABLE:	520

A.Y. 2021-2022 Return filed on , vide Receipt No. in your ward

Return : ITR-1

Name	RAKESH KUMAR DAVESAR	P.A.N.	AIYPD6486B
Father	SAIN DASS	Status	INDIVIDUAL
Address 560 U.E SECTOR-7 Kurukshetra-136118 (HARYANA) Email:sombirjangamadvocate@gmail.com		Resi. Status	Resident
		Ward	
		Gender	Male
		Date of Birth	13/03/1982
		Assessment Year	2023-2024
		Previous Year	2022-2023
		Return Due Date	31/07/2023
	Date of Filing	17/07/2023	
		Mobile No.	9996868547
Bank:	HDFC BANK	IFSC : HDFC0001716	
A/c No.:	17161930000112 (Saving)	Refund By Cheque	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM SALARY

1. BRIHANS LABORATORIES

Nature of employment : PSU

Gross Salary		765060	
Less : DEDUCTION CLAIMED U/S 16			
Professional Tax	2500		
		2500	762560
Less : Standard Deduction		50000	
			712560
		SALARY	712560
		GROSS TOTAL INCOME	712560

DEDUCTION (CHAPTER-VI A) U/S 80

Under section	GrossQual.Amt.	Amount	Deduction
80C : <u>Investments in LIP,PF,PPF etc.</u>	150000	150000	150000
<u>List of Investments :</u>			
80C		150000	
Total :		150000	
80D : <u>Medical insurance premium</u>	25000	25000	25000
		DEDUCTION ALLOWED AS PER INCOME	175000
		NET INCOME AFTER DEDUCTION :	537560

COMPUTATION OF TAX LIABILITY

Tax on 250000	Nil	
Tax on 250000 (500000 - 250000) @ 5%	12500	
Tax on 37560 (537560 - 500000) @ 20%	7512	
Tax on taxable Income (537560) at normal rate		20012
Add : Health & education Cess @4%		800
Tax Liability		20812

Less : **Tax Deducted at Source**

BRIHANS LABORATORIES PRIVATE LIMITED

51222

51222

Tax payable

-30410

Balance Tax

-30410

TAX TO PAY / REFUND

REFUNDABLE:

30410

A.Y. 2022-2023 Return filed on , vide Receipt No. in your ward

Return : ITR-1 (Acknowledgement No. : 509814990170723 & Original filing date : 17/07/2023)

Name	RAKESH KUMAR DAVESAR	P.A.N.	AIYPD6486B
Father	SAIN DASS	Status	INDIVIDUAL
Address	560 U.E SECTOR-7 Kurukshetra-136118 (HARYANA) Email:sombirjangamadvocate@gmail.com	Resi. Status	Resident
		Ward	
		Gender	Male
		Date of Birth	13/03/1982
		Assessment Year	2024-2025
		Previous Year	2023-2024
		Return Due Date	31/07/2024
	Date of Filing	10/07/2024	
		Mobile No.	9996868547
Bank:	HDFC BANK	IFSC : HDFC0001716	
A/c No.:	17161930000112 (Saving)	Refund By Cheque	

COMPUTATION OF TOTAL INCOME [115BAC (New Tax Regime)]

(Amounts in Rupees)

INCOME FROM SALARY

1. Salary

Nature of employment : PSU

Gross Salary		1266382	1266382
	Less : Standard Deduction	50000	
SALARY			1216382

INCOME FROM OTHER SOURCES

INTEREST INCOME

INTEREST FROM DEPOSITS/GOVT. SECURITIES :

2699

INTEREST FROM BANK SAVING A/C :

14762

TOTAL INTEREST INCOME **17461**

OTHER SOURCE **17461**

GROSS TOTAL INCOME **1233843**

NET INCOME (ROUNDED OFF -3): **1233840**

COMPUTATION OF TAX LIABILITY

Tax on 300000	Nil	
Tax on 300000 (600000 - 300000) @ 5%	15000	
Tax on 300000 (900000 - 600000) @ 10%	30000	
Tax on 300000 (1200000 - 900000) @ 15%	45000	
Tax on 33840 (1233840 - 1200000) @ 20%	6768	
Tax on taxable Income (1233840) at normal rate		96768
Add : Health & education Cess @4%		3871
Tax Liability		100639

Less : **Tax Deducted at Source**

TROUW NUTRITION INDIA PRIVATE LIMITED **91515**

91515

Tax payable 9124

Balance Tax 9124
9124

Self Assessment Tax paid on date 10/07/2024:
at HDFC BANK LTD
BSR code:0510002 Challan Sr.:17357

TAX TO PAY / REFUND


PAYABLE:


Nil


Taxation u/s 115BAC (New Tax Regime)


A.Y. 2023-2024 Return filed on 17/07/2023, vide Receipt No. 509814990170723 in your ward , and declaring total income of Rs. 537560

Return : ITR-1 (Acknowledgement No. : 643660210100724 & Original filing date : 10/07/2024)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AIYPD6486B			
Name	RAKESH KUMAR DAVESAR			
Address	560 , U.E SECTOR-7, Kurukshetra, 12-Haryana, 91-INDIA, 136118			
Status	Individual	Form Number	ITR-1	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	509814990170723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	5,37,560	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	20,812	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	20,812	
	Taxes Paid	8	51,222	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 30,410	
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 17-Jul-2023 16:59:33 from IP address 114.69.246.91 and verified by RAKESH KUMAR DAVESAR having PAN AIYPD6486B on 17-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7U5EEEUFMI generated through Aadhaar OTP mode				
System Generated Barcode/QR Code	 AIYPD6486B01509814990170723b3368a81035a4f2354548d018c09eef47a316ada			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AIYPD6486B			
Name	RAKESH KUMAR DAVESAR			
Address	560 , U.E SECTOR-7, Kurukshetra, 12-Haryana, 91-INDIA, 136118			
Status	Individual	Form Number	ITR-1	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	509814990170723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	5,37,560	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	20,812	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	20,812	
	Taxes Paid	8	51,222	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 30,410	
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 17-Jul-2023 16:59:33 from IP address 114.69.246.91 and verified by RAKESH KUMAR DAVESAR having PAN AIYPD6486B on 17-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7U5EEEUFMI generated through Aadhaar OTP mode				
System Generated Barcode/QR Code	 AIYPD6486B01509814990170723b3368a81035a4f2354548d018c09eef47a316ada			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

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 2024-25
PAN	AIYPD6486B		
Name	RAKESH KUMAR DAVESAR		
Address	560 , U.E SECTOR-7, Kurukshetra, 12-Haryana, 91-INDIA, 136118		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	643660210100724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	12,33,840
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,00,639
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,00,639
	Taxes Paid	8	1,00,639
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 electronically transmitted on 10-Jul-2024 13:25:09 from IP address 114.69.246.91 and verified by RAKESH KUMAR DAVESAR having PAN AIYPD6486B o n 10-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TUNZ84SJRI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 AIYPD6486B01643660210100724b38e802fa059c2ba5995acf02f436c5249095a15		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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)</div>			Assessment Year 2022-23	
PAN	AIYPD6486B			
Name	RAKESH KUMAR DAVESAR			
Address	560 , U.E SECTOR-7 , KURUKSHETRA , 12-Haryana , 91-INDIA , 136118			
Status	Individual	Form Number	ITR-1	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	802807450141122	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		4,88,060	
	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	1,000	
	Total tax, interest and Fee payable	6	1,000	
	Taxes Paid	7	484	
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 520	
Accreted Income & Tax Details	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 14-Nov-2022 16:06:26 from IP address 114.69.246.91 and verified by RAKESH KUMAR DAVESAR having PAN AIYPD6486B on 14-Nov-2022 using Electronic Verification Code XARTKPCQKI generated through Aadhaar OTP mode.				
System Generated Barcode/QR code		<div> AIYPD6486B01802807450141122a6b13ad928653e5ff51b7c402734e5cad77f19a2</div>		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				