

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	AACHG2120H		
Name	GOVIND SINGH & SONS		
Address	BHIND BHANDER ROAD , Lahar S.O , Lahar , BHIND , 18-Madhya Pradesh , 91-India , 477445		
Status	HUF	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	189117760280722
<b>Taxable Income and Tax details</b>			
Current Year business loss, if any		1	0
Total Income			1,86,780
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	1,86,780
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 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 28-07-2022 14:29:08 from IP address 117.206.160.129 and verified by GOVIND SINGH having PAN AHTPK9871E on 28-07-2022 14:53:22 using XUZTVAMMSI generated through Aadhaar OTP mode			

System Generated

Barcode/QR Code



AACHG2120H02189117760280722BC052C7B1379AA153C0AD4AE3E027CA93D05C3E0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CERTIFIED TRUE COPY



28 JUL 2022

RAM K. RAJ & ASSOCIATES  
CHARTERED ACCOUNTANTS
  
 PARTNER  
 RAKESH K. JAIN  
 M. NO. 085549

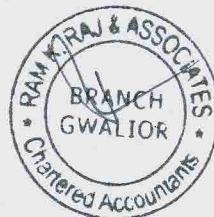
COMPUTATION INCOME

NAME OF ASSESSEE : DR. GOVIND SINGH & SONS  
BHIND BHANDER ROAD, LAHAR, BHIND - M.P.

STATUS : HUF  
P.A.N./ G.I.R. NO. : AACHG2120H

ACCOUNTING YEAR : 2021-22  
ASSESSMENT YEAR : 2022-23

INCOME FROM HOUSE PROPERTY		
RENT RECEIVED	1,80,000.00	
LESS : STANDARD DEDUCTION	54,000.00	1,26,000.00
INCOME FROM OTHER SOURCES		
AS PER ENCLOSED P/L ACCOUNT	2,40,780.00	
ADD : TDS		
LESS : RENT RECEIVED	1,80,000.00	60,780.00
GROSS TOTAL INCOME		1,86,780.00
LESS : DEDUCTION U/S 80 TTA FOR BANK INTEREST		
TOTAL INCOME		1,86,780.00
	OR SAY	1,86,780.00
AGRICULTURAL INCOME - NET - FOR RATE PURPOSE		
TAX ON TOTAL INCOME	2,45,750.00	
LESS : REBATE FOR AGRICULTURAL INCOME	4,32,530.00	9,126.50
TAX PAYABLE	4,95,750.00	12,287.50
LESS : REBATE OF TAX U/S 87 A		N.A.
ADD : E. CESS ON TAX PAYABLE		-
NET PAYABLE		-
		-



GOVIND SINGH & SONS HUF, LAHAR  
BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
CAPITAL ACCOUNT		AGRICULTURAL LAND	1,52,000.00
BALANCE	55,13,965.89	2.03 HECT.AT CHHIBAVALI BAISPURA, AND NANPURA, LAHAR	
+ IT REFUND	-		
+ AGL.INCOME	2,45,750.00		
+ PROFIT	2,40,780.00	LAND & BUILDING	1,62,500.00
- DRAWLS	2,40,000.00	744.5 S. FT. AT LAHAR	
	<u>57,60,495.89</u>	DR. GOVIND SINGH	49,37,850.00
		CASH & BANK BALANCES	
		PUNJAB & SIND BANK	2,865.89
		CASH IN HAND & BANK	5,05,280.00
	<u>57,60,495.89</u>		<u>57,60,495.89</u>
ADDITIONAL :	OLD JWELLERY GOLD	590 GRAMS	
	OLD JWELLERY AND UTENSILS SILVER	2.000 K.G.	

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
TO BANK CHARGES	-	BY INTEREST INCOME ESTM.	60,780.00
TO NET PROFIT	<u>2,40,780.00</u>	,, INTEREST - BANK	-
	<u>2,40,780.00</u>	,, RENTAL INCOME	<u>1,80,000.00</u>
			<u>2,40,780.00</u>

**REPORT :** we have gone through the above setforth balance sheet as on 31 st March, 2022 alongwith income and Expenditure account for the year ended on that date of Govind Singh & Sons HUF, Bhind Bander Road, Lahar Distt., Bhind with the books of accounts and other related records produced before us. We certify that the balances shown are in the agreement with the books of a/c maintained by him.

Place : Dai Bazar, Gwalior  
Date : 28.07.2022

For R A M K R A J & Associates,  
chartered Accountants

Partner  
Rakesh K. Jain  
M. No. 085649  
UDIN22085649AOJJXH5888



**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	AHTPK9895P		
Name	SUMAN SINGH KUSHWAH		
Address	BHIND BHANDER ROAD , LAHAR , Lahar S.O , Lahar , BHIND , 18-Madhya Pradesh , 91-India , 477445		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	187974760280722

Taxable Income & Tax details	Current Year business loss, if any	1	0
	Total Income		3,77,368
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,77,368
	Net tax payable	4	3,093
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3,093
	Taxes Paid	7	10,346
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 7,250
	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 28-07-2022 14:03:16 from IP address 117.206.160.129 and verified by SUMAN SINGH KUSHWAH having PAN AHTPK9895P on 28-07-2022 14:03:13 using XUZTVUHNUI generated through Aadhaar OTP mode

System Generated



Barcode/QR Code

AHTPK9895P02187974760280722CE407A0DBC9BA0BC11AF4F2DA82B87794A2A69DA

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

28 JUL 2022

CERTIFIED TRUE COPY

RAM K. RAJ & ASSOCIATES  
 CHARTERED ACCOUNTANTS

PARTNER  
 RAKESH K. JAIN  
 M. NO. 085649

COMPUTATION OF INCOME

NAME OF ASSESSEE	SMT. SUMAN SINGH W/O DR. GOVIND SINGH BHIND BHANDER ROAD, LAHAR BHIND
STATUS	IND.
DATE OF BIRTH	01.07.1956
PAN/GIR NO.	AHTPK9895P
ACCOUNTING YEAR	2021-22
ASSESSMENT YEAR	2022-23

INCOME FROM HOUSE PROPERTY			
RENT RECD.		3,60,000.00	
LESS : PROPERTY TAX		4,327.00	
		<hr/>	
LESS : STANDARD DEDUCTION	1,06,701.90	3,55,673.00	
		<hr/>	
		1,06,701.90	2,48,971.10
INCOME FROM OTHER SOURCES			
BANK INTEREST		21,844.00	
IT REFUND INTEREST		310.00	
FDR INTEREST		1,56,492.00	
		<hr/>	
LESS : BANK CHARGES		1,78,646.00	
		<hr/>	
LESS : DED.u/S 80 TTB - FOR BANK INTEREST	249.00	1,78,397.00	
		<hr/>	
GROSS TOTAL INCOME		4,27,368.10	
1,78,336.00		<hr/>	
TOTAL INCOME	50,000.00	50,000.00	
		<hr/>	
AGRICULTURAL INCOME	[335913-75450]	3,77,368.10	
	OR SAY	3,77,370.00	
		<hr/>	
		2,60,463.00	
	OR SAY	2,60,460.00	
		<hr/>	
TAX ON TOTAL INCOME	6,37,830.00	37,566.00	
LESS : REBATE FOR AGRICULTURAL INCOME	5,60,460.00	22,092.00	
TAX PAYABLE		<hr/>	
LESS : REBATE OF TAX U/S 87 A		15,474.00	
		<hr/>	
ADD : SURCHARGE ON TAX PAYABLE		12,500.00	
NET PAYABLE		<hr/>	
LESS : TDS		2,974.00	
		<hr/>	
REFUND DUE		118.96	
		<hr/>	
		3,092.96	
		<hr/>	
		10,346.00	
		<hr/>	
		7,253.04	
		<hr/>	
		7,250.00	



MRS. SUMAN SINGH, LAHAR  
BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
<b>CAPITAL ACCOUNT</b>		<b>LAND &amp; BUILDING</b>	
BALANCE	68,17,007.86	[4000+750]-360S.FT.	4,750.00
+ AGL. INCOME	2,60,463.00	[2000+300] - 240S.FT.	2,300.00
+ IT REFUND	8,610.00	SHOP AT LAHAR	45,000.00
+ PROFIT	5,38,397.00	LEASED SHOPS AT LAHAR (3NO/S)	1,43,000.00
- TDS	10,346.00	FLAT AT GWALIOR	9,55,989.00
- PROP. TAX	4,327.00	L & B, ANUPAM NAGAR UNDER WILL	-
- WITHDRAWLS	<u>1,20,000.00</u>		
	74,89,804.86	<b>AGL. LAND - KESHAVGARH 2009</b>	
		1.89 HECT. FROM RAJENDRA SINGH	4,76,120.00
		<b>BALANCE WITH :</b>	
		AMIT PRATAP SINGH	16,90,105.00
		RUCHIRA SINGH	3,25,000.00
		<b>FDR WITH MPRSMBM - 05.01.2022</b>	12,00,000.00
		INTEREST ACCRUED	17,671.00
		<b>FDR WITH STATE BANK OF INDIA :</b>	
		FDR - 10.03.2017	16,00,000.00
		INT. ACCRUED [428513+103445-10346]	5,21,612.00
		J.S.K.B.M, BHD - 178000511846 - CBIN0MPDCAD	18,753.00
		SBI - 63025155391 - SBIN0030124	2,85,428.86
		CBI, LAHAR - 2030247212 - CBIN0281231	60,979.00
		<b>CASH &amp; BANK BALANCES</b>	1,43,097.00
	<u>74,89,804.86</u>		<u>74,89,804.86</u>

ADDITIONAL : OLD JEWELLERY GOLD 35 TOLAS

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
TO BANK CHARGES	249.00	BY BANK INTEREST	21,844.00
		,, FDR INTEREST	1,56,492.00
		,, RENT RECD.	3,60,000.00
TO NET PROFIT	5,38,397.00	,, INTEREST - IT REFUND	310.00
	5,38,646.00		5,38,646.00

**REPORT :** we have gone through the above setforth balance sheet as on 31 st March, 2021 alongwith income and Expenditure account for the year ended on that date of Smt. Suman Singh, Bhind Bander Road, Lahar Distt., Bhind with the books of accounts and other related records produced before us. We certify that the balances shown are in the agreement with the books of a/c maintained by him.

**Place :** Dal Bazar, Gwalior  
**Date :** 28.07.2022

**For R A M K R A J & Associates,  
chartered Accountants**



Partner  
Rakesh K. Jain  
M. No. 085649

## 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	AHTPK9871F	
Name	GOVIND SINGH	
Address	BHIND BHANDER ROAD , LAHAR , BHIND . 18-Madhya Pradesh , 91-India , 477445	
Status	Individual	
Filed u/s	139(1) Return filed on or before due date	
	Form Number	ITR-2
	e-Filing Acknowledgement Number	228619040290722

Current Year business loss, if any	1	0
Total Income		16,42,570
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	16,42,570
Net tax payable	4	4,18,882
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	4,18,882
Taxes Paid	7	4,18,884
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 29-07-2022 13:33:30 from IP address 117.206.161.70 and verified by GOVIND SINGH having PAN AHTPK9871F on 29-07-2022 18:07:20 using XU9TWXE1WI generated through Aadhaar OTP mode

System Generated



Barcode/QR Code

AHTPK9871F022286190402907223C159A738DEF7ED6E8641275ABF9AA3B47E38222

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CERTIFIED TRUE COPY

RAM K. RAJ & ASSOCIATES  
CHARTERED ACCOUNTANTS

29 JUL 2022

 PARTNER  
RAKESH K. JAIN  
M. NO. 085649

## COMPUTATION OF INCOME

NAME OF ASSESSEE : DR. GOVIND SINGH S/O LATE SHRI MATHURA SINGH  
BHIND BHANDER ROAD, LAHAR - BHIND - M.P.

STATUS : IND.  
DATE OF BIRTH : 01.07.1951  
PAN/GIR NO. : AHTPK9871F  
ACCOUNTING YEAR : 2021-22  
ASSESSMENT YEAR : 2022-23

## INCOME FROM HOUSE PROPERTY

RENT RECD	9,52,500.00
LESS : MUNICIPAL TAXES	<u>19,473.00</u>
	9,33,027.00
LESS : SD.: DEDUCTION	<u>2,79,908.10</u>
	<u>6,53,118.90</u>
	6,53,118.90

## INCOME FROM OTHER SOURCES

REMUNERATION - MLA	3,60,000.00
ALLOWANCES - MLA	9,60,000.00
TDS REIMBURSED	EXEMPT AS PER ENCLOSED ORDER OF ITAT, INDORE
FDR INTEREST	7,11,707.00
RENT TOWER	55,000.00
BANK INTEREST - S/B ACCOUNT	<u>63,695.00</u>
	11,90,402.00
LESS : BANK CHARGES	951.60
	<u>951.60</u>
	11,89,450.40

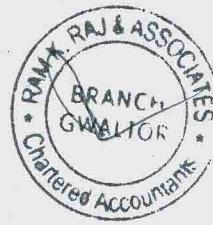
## GROSS TOTAL INCOME

LESS : DED.U/S 80 C - FDR U/S 80 C	1,50,000.00	1,50,000.00	18,42,569.30
DEDUCTION U/S 80 TTB	7,75,402.00	<u>50,000.00</u>	2,00,000.00
			16,42,569.30
		OR SAY	<u>16,42,570.00</u>
			15,47,193.00
		OR SAY	<u>15,47,190.00</u>

## TAX ON TOTAL INCOME + AGL. INCOME

LESS : REBATE FOR AGRICULTURAL INCOME	18,47,190.00	3,64,157.00
TAX PAYABLE		<u>4,02,771.00</u>
LESS : REBATE U/S 87 A		-
		4,02,771.00
ADD : SURCHARGE/ E. CESS ON TAX PAYABLE		16,110.84
TAX & SC PAYABLE		<u>4,18,881.84</u>
LESS : TDS	[71174+35750]	1,06,924.00
ADVANCE TAX PAID		-
		1,06,924.00
	NET PAYABLE (REFUND DUE)	<u>3,11,957.84</u>

3,11,957.84	46,793.68	-	46,793.68	3.00
	1,40,381.03	-	1,40,381.03	3.00
	2,33,968.38	-	2,33,968.38	3.00
	3,11,957.84	-	3,11,957.84	1.00
	3,11,957.84	-	3,11,957.84	1.00
	3,11,957.84	1,50,000.00	1,61,957.84	4.00
				3,11,957.84
				<u>1,61,960.00</u>



DR. GOVIND SINGH, LAHAR  
BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
CAPITAL ACCOUNT		AGRICULTURAL LAND :	
BALANCE 1,89,13,725.82		1. IN CHHIVAWALI NO.1, MADORI, PRITHVIPURA, NANPURA AND BAISHPURA - LAHAR 18.16 HECT.	17,69,723.00
+ PROFIT 32,20,282.40	2,21,34,008.22	2. 0.209 HECT. AT BHIND GUST HOUSE CONSTN.	2,42,500.00 4,50,000.00
G. SINGH & SONS	49,37,850.00	LAND & BUILDING	
RAMPYARI SINGH	5,00,000.00	3509.82 S.FT. - BHOPAL BUILDING CONSTRUCTION	14,10,000.00 32,88,288.00
PRIYANKA MISRA - RENT ADV.	85,000.00	BUILDING M.P.HOUSING BOARD, BPL.	38,38,921.00
		ARMS & AMMUNITIONS [43000+25000+3240]	71,240.00
		OTHER ASSETS :	
		IRRIGATION INSTRUMENTS	2,25,000.00
		MARURI DEZIRE CAR	9,16,608.00
		BAL.- AMIT PRATAP SINGH	8,00,000.00
		MLA SALARY RECEIVABLE	1,09,327.00
		SHARES - THAKUR MATHURA SINGH KRISHI UTPADAN PRA. SAH. SANSTHA MYDT., LAHAR	20,050.00
		FDR - S.B.IND.- 01.07.2020	90,00,000.00
		FDR - S.B.IND.- 05.08.2019	20,00,000.00
		FDR U/S 80C - 05.08.2019	1,50,000.00
		FDR U/S 80 C - 16.08.2021	1,50,000.00
		INTT. ACCRUED [597605+711707-71174]	12,38,138.00
		PO S/B ACCOUNT	802.00
		JILA SAH.BANK - 178000507181 - CBIN0MPDCAD	12,150.20
		SBI-MLA-105,BPL - 10020251015 - SBIN006159	1,46,178.69
		SBI, LAHAR - 53029409406 - SBIN0030124	18,15,170.33
		CASH IN HAND	19,64,111.02
	2,76,56,858.22		2,762.00
			2,76,56,858.22
ADDITIONAL : OLD JWELLERY GOLD		51 TOLAS	
OLD JWELLERY AND UTENSILS SILVER		5.000 K.G.	

**REPORT :** we have gone through the above setforth balance sheet as on 31 st March, 2022 alongwith income and Expenditure account for the year ended on that date of Dr. Govind Singh, Bhind Bhandar Road, Lahar Distt., Bhind with the books of accounts and other related records produced before us. We certify that the balances shown are in the agreement with the books of a/c maintained by him.

Place : Dal Bazar, Gwalior  
Date : 28.07.2022

For R A M K R A J & Associates,  
chartered Accountants

Partner  
Rakesh K. Jain  
M. No. 085649

UDIN22085649AOJIKM4613



# 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	AHTPK9871F		
Name	GOVIND SINGH		
Address	BHIND BHANDER ROAD , LAHAR , BHIND , 91-India , 477445		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	650137610071021

Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income	2	₹ 13,11,820
	Book Profit under MAT, where applicable	3	₹ 0
	Adjusted Total Income under AMT, where applicable	4	₹ 13,11,820
	Net tax payable	5	₹ 3,15,688
	Interest and Fee Payable	6	₹ 7,023
	Total tax, interest and Fee payable	7	₹ 3,22,711
	Taxes Paid	8	₹ 3,22,716
	(+)Tax Payable /(-)Refundable (6-7)	9	(-) ₹ 10
Distribution Tax details	Dividend Tax Payable	10	₹ 0
	Interest Payable	11	₹ 0
	Total Dividend tax and interest payable	12	₹ 0
	Taxes Paid	13	₹ 0
	(+)Tax Payable /(-)Refundable (11-12)	14	₹ 0
Accrued Income & Tax Details	Accrued Income as per section 115TD	15	₹ 0
	Additional Tax payable u/s 115TD	16	₹ 0
	Interest payable u/s 115TE	17	₹ 0
	Additional Tax and interest payable	18	₹ 0
	Tax and interest paid	19	₹ 0
	(+)Tax Payable /(-)Refundable (17-18)	20	₹ 0

Income Tax Return submitted electronically on 07-10-2021 17:50:14 from IP address 10.1.219.10 and verified by GOVIND SINGH having PAN AHTPK9871F on 07-10-2021 17:50:11 using paper ITR-Verification Form /Electronic Verification Code CNUXJP95KI generated through Digital mode

System Generated

Barcode/QR Code



AHTPK9871F026501376100710215F6FE042EB12029A21CA6E98BB9FBBA23A6A3283

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

## COMPUTATION OF INCOME

NAME OF ASSESSEE

DR. GOVIND SINGH S/O LATE SHRI MATHURA SINGH  
BHIND BHANDER ROAD, LAHAR - BHIND - M.P.

STATUS	IND.
DATE OF BIRTH	01.07.1951
PAN/GIR NO.	AHTPK9871F
ACCOUNTING YEAR	2020-21
ASSESSMENT YEAR	2021-22

## INCOME FROM HOUSE PROPERTY

RENT RECD	3,29,999.00
LESS : MUNICIPAL TAXES	<u>9,411.00</u>
	3,20,588.00
LESS : SD.: DEDUCTION	<u>96,176.40</u>
	<u>2,24,411.60</u>
	2,24,411.60

## INCOME FROM OTHER SOURCES

REMUNERATION - MLA	3,60,000.00
ALLOWANCES - MLA	9,60,000.00
TDS REIMBURSED	EXEMPT AS PER ENCLOSED ORDER OF ITAT, INDOR
FDR INTEREST	6,14,220.00
PO REC. DEP. INTEREST	29,302.00
RENT TOWER	90,000.00
BANK INTEREST - S/B ACCOUNT	<u>44,302.00</u>
	11,37,824.00
LESS : BANK CHARGES	421.00
	<u>421.00</u>
	11,37,403.00

## GROSS TOTAL INCOME

LESS : DED.U/S 80 C - FDR U/S 80 C		13,61,814.60
DEDUCTION U/S 80 TTB	6,58,522.00	50,000.00
		<u>50,000.00</u>

## TOTAL INCOME

13,11,814.60

OR SAY 13,11,810.00

## AGRICULTURAL INCOME (NET)

14,42,762.00

OR SAY 14,42,760.00

## TAX ON TOTAL INCOME + AGL. INCOME

27,54,570.00 6,36,371.00

LESS : REBATE FOR AGRICULTURAL INCOME	17,42,760.00	<u>3,32,828.00</u>
TAX PAYABLE		3,03,543.00

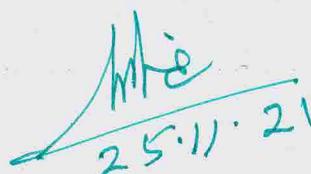
LESS : REBATE U/S 87 A		3,03,543.00
------------------------	--	-------------

ADD : SURCHARGE/ E. CESS ON TAX PAYABLE		12,141.72
TAX & SC PAYABLE		<u>3,15,684.72</u>

LESS : TDS	[10000+19254+46083]	81,526.00
ADVANCE TAX PAID		<u>81,526.00</u>

NET PAYABLE (REFUND DUE) 2,34,158.72

-	42,450.00	(42,450.00)	2.00
-	42,450.00	(42,450.00)	1.00
-	1,42,450.00	(1,42,450.00)	2.00
-	1,42,450.00	(1,42,450.00)	1.00
-	1,42,450.00	(1,42,450.00)	3.00
-	2,42,450.00	(2,42,450.00)	1.00
-	2,42,450.00	(2,42,450.00)	3.00
			6.00
			2,34,158.72
			<u>2,34,160.00</u>

  
 25.11.21

DR. GOVIND SINGH, LAHAR  
BALANCE SHEET AS ON 31.03.2021

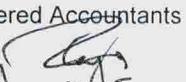
LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
CAPITAL ACCOUNT		AGRICULTURAL LAND :	
BALANCE 1,62,71,506.96		1. IN CHHIVAWALI NO.1, MADORI, PRITHVIPURA, NANPURA AND BAISHPURA - LAHAR	17,69,723.00
+ PROFIT 26,42,218.86	1,89,13,725.82	18.087 HECT.	
G. SINGH & SONS	49,37,850.00	2. 0.209 HECT. AT BHIND GUST HOUSE CONSTN.	2,42,500.00 4,50,000.00
RAMPYARI SINGH	5,00,000.00		
PRIYANKA MISRA - RENT ADV.	85,000.00	LAND & BUILDING	
RAMENDRA SINGH	4,00,000.00	3509.82 S.FT. - BHOPAL BUILDING CONSTRUCTION	14,10,000.00 16,01,728.00
		BUILDING M.P.HOUSING BOARD, BPL.	38,38,921.00
		ARMS & AMMUNITIONS [43000+25000+3240]	71,240.00
		OTHER ASSETS :	
		IRRIGATION INSTRUMENTS	2,25,000.00
		MARURI DEZIRE CAR	9,16,608.00
		BAL.- AMIT PRATAP SINGH	8,00,000.00
		MLA SALARY RECEIVABLE	1,09,327.00
		SHARES - THAKUR MATHURA SINGH KRISHI UTPADAN PRA. SAH. SANSTHA MYDT., LAHAR	20,050.00
		FDR - S.B.IND.- 01.072020	90,00,000.00
		FDR - S.B.IND.- 05.08.2019	20,00,000.00
		FDR U/S 80C - 05.08.2019	1,50,000.00
		INTT. ACCRUED [906792-877324+614220-46083]	5,97,605.00
		PO S/B ACCOUNT	802.00
		JILA SAH.BANK - 178000507181 - CBIN0MPDCAD	11,155.20
		SBI-MLA-105,BPL - 10020251015 - SBIN006159	10,84,296.69
		SBI, LAHAR - 53029409406 - SBIN0030124	5,34,200.93
		CASH IN HAND	16,21,916.62
			3,419.00
	<u>2,48,36,575.82</u>		<u>2,48,36,575.82</u>
ADDITIONAL : OLD JEWELLERY GOLD		51 TOLAS	
OLD JEWELLERY AND UTENSILS SILVER		5.000 K.G.	

**REPORT :** we have gone through the above set forth balance sheet as on 31 st March, 2021 alongwith income and expenditure account for the year ended on that date of Dr. Govind Singh, Bhind Bhandar Road, Lahar Distt., Bhind with the books of accounts and other related records produced before us. We certify that the balances shown are in the agreement with the books of a/c maintained by him.

Place : Dal Bazar, Gwalior  
Date : 21.08.2021

For R A M K R A J & Associates,  
chartered Accountants



  
Partner

Rakesh K. Jain  
M. No. 085649

UDIN : 21085649AAAABD6088

DR. GOVIND SINGH, LAHAR  
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

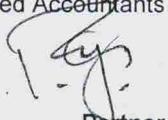
PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
TO EXPENSES :		BY REMUNERATION - AS MLA	13,20,000.00
(A) REMUNERATION :			
DRAWLS	10,80,000.00	,, BANK INTEREST	44,302.00
HOUSE RENT	5,892.00	[3698+20280+20324]	
,, BANK CHARGES	421.00	,, FDR INTEREST	6,14,220.00
,, ADV. INCOME TAX	-	,, IOC SUBSIDY	163.86
,, SALARY EXCESS PROV.	56,660.00	,, AGRL. INCOME - NET	14,42,762.00
,, TDS	81,526.00	[1786808-231632+191336-303750]	
,, HOUSE TAX	9,411.00	,, PO R/D INTEREST	29,302.00
TO NET PROFIT	<u>26,42,218.86</u>	,, RENT RECD.	3,29,999.00
	<u><u>38,76,128.86</u></u>	,, RENT - TOWER	90,000.00
		,, INCOME TAX REFUND	5,380.00
			<u><u>38,76,128.86</u></u>

REPORT : At the foot of annexed balance sheet.

Place : Dal Bazar, Gwalior  
Date : 21.08.2021

For R A M K R A J & Associates,  
chartered Accountants



  
Partner  
Rakesh K. Jain  
M. No. 085649  
UDIN : 21085649AAAABD6088



**Cyber Receipt for Online Direct Taxes Payment through Indian Bank e  
-Receipt**

CIN No	02616322108202198642
Challan No	ITNS 280
Txn Time	21/08/2021 17:53:21 hrs
Received from	GOVXXX XINGH
PAN	AHTPK9871F
Major Head Code	0021
Major Head Desc	INCOME-TAX (OTHER THAN COMPANIES)
Minor Head Code	300
Minor Head Desc	Self Assessment Tax
Assesment Year	2021-22
Basic Tax	Rs. 234160
Education Cess.	Rs. 0
Total Amount of Tax Paid	Rs. 234160
BSR CODE	0261632
Date of Tender	21082021
Challan Sr No	98642
Amount in Words	Rupees Two Lakh Thirty Four Thousand One Hundred and Sixty Only
Cash Debit to A/c	SB-6019871963
Drawn on	INDIAN BANK, GWALIOR - 00594 Branch.

Note: This is a computer generated receipt and does not require any signature/stamp Please enclose this e-Receipt with e-Challan at the time of challan submission to the concerned department )



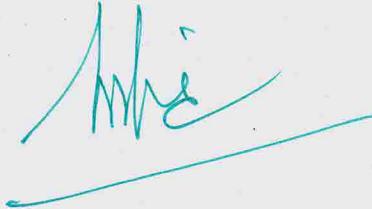
COMPUTATION INCOME

NAME OF ASSESSEE : DR. GOVIND SINGH & SONS  
BHIND BHANDER ROAD, LAHAR, BHIND - M.P.

STATUS : HUF  
P.A.N./G.I.R. NO. : AACHG2120H

ACCOUNTING YEAR : 2020-21  
ASSESSMENT YEAR : 2021-22

INCOME FROM HOUSE PROPERTY			
RENT RECEIVED	1,80,000.00		
LESS : STANDARD DEDUCTION	54,000.00		1,26,000.00
INCOME FROM OTHER SOURCES			
AS PER ENCLOSED P/L ACCOUNT	2,28,750.00		
ADD : TDS			
LESS : RENT RECEIVED	1,80,000.00	48,750.00	1,74,750.00
GROSS TOTAL INCOME			
LESS : DEDUCTION U/S 80 TTA FOR BANK INTEREST			1,74,750.00
TOTAL INCOME			1,74,750.00
		OR SAY	1,74,750.00
AGRICULTURAL INCOME - NET - FOR RATE PURPOSE			
	2,31,632.00		
	OR SAY	2,31,630.00	
TAX ON TOTAL INCOME	4,06,380.00		7,819.00
LESS : REBATE FOR AGRICULTURAL INCOME	4,81,630.00		11,581.50
TAX PAYABLE			
LESS : REBATE OF TAX U/S 87 A			N.A.
ADD : E. CESS ON TAX PAYABLE			
NET PAYABLE			



DR. GOVIND SINGH HUF, LAHAR  
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
CAPITAL ACCOUNT		AGRICULTURAL LAND	1,52,000.00
BALANCE	51,73,583.89	2.03 HECT. AT CHHIBAVALI BAISPURA, AND NANPURA, LAHAR	
+ IT REFUND	-		
+ AGL.INCOME	2,31,632.00		
+ PROFIT	2,28,750.00	LAND & BUILDING	1,62,500.00
- DRAWLS	1,20,000.00	744.5 S. FT. AT LAHAR	
	<u>55,13,965.89</u>		
		DR. GOVIND SINGH	49,37,850.00
		CASH & BANK BALANCES	
		PUNJAB & SIND BANK	2,865.89
		CASH IN HAND & BANK	2,58,750.00
	<u>55,13,965.89</u>		<u>55,13,965.89</u>
ADDITIONAL : OLD JWELLERY GOLD		590 GRAMS	
OLD JWELLERY AND UTENSILS SILVER		2.000 K.G.	

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
TO BANK CHARGES	-	BY INTEREST INCOME ESTM.	48,750.00
TO NET PROFIT	<u>2,28,750.00</u>	,, INTEREST - BANK	
	<u>2,28,750.00</u>	,, RENTAL INCOME	1,80,000.00
			<u>2,28,750.00</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

2021-22

'AN	AHTPK9895P		
Name	SUMAN SINGH KUSHWAH		
Address	BHIND BHANDER ROAD , LAHAR , Lahar S.O , Lahar , BHIND , 18-Madhya Pradesh , 91-India , 477445		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	681216240141021
Taxable Income and Tax details			
	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 3,08,870
	Book Profit under MAT, where applicable	2	₹ 0
	Adjusted Total Income under AMT, where applicable	3	₹ 3,08,870
	Net tax payable	4	₹ 0
	Interest and Fee Payable	5	₹ 0
	Total tax, interest and Fee payable	6	₹ 0
	Taxes Paid	7	₹ 8,614
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) ₹ 8,610
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
Accrued Income & Tax Detail			
	Accrued 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 14-10-2021 14:11:31 from IP address 10.1.36.255 and verified by SUMAN SINGH KUSHWAH having PAN AHTPK9895P on 14-10-2021 14:11:28 using paper ITR-Verification Form /Electronic Verification Code CNRXR4IGSI generated through Digital mode

System Generated



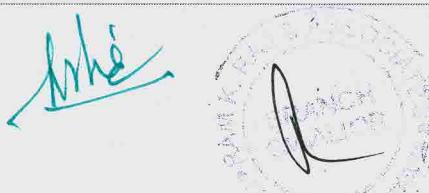
Barcode/QR Code

AHTPK9895P02681216240141021F6CA92FF20401D77B40CDD6ED034B5E1D4D366F0

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

*Certified True Copy*

K. RAJ & ASSOCIATES  
CHARTERED ACCOUNTANTS



Rakesh K. Jai  
14.10.2021  
PARTNER

COMPUTATION OF INCOME

NAME OF ASSESSEE : SMT. SUMAN SINGH W/O DR. GOVIND SINGH  
BHIND BHANDER ROAD, LAHAR  
BHIND

STATUS : IND.  
DATE OF BIRTH : 01.07.1956  
PAN/GIR NO. : AHTPK9895P

ACCOUNTING YEAR : 2020-21  
ASSESSMENT YEAR : 2021-22

INCOME FROM HOUSE PROPERTY		
RENT RECD.		3,00,000.00
LESS : PROPERTY TAX		5,815.00
		<u>2,94,185.00</u>
LESS : STANDARD DEDUCTION	88,255.50	88,255.50
		2,05,929.50
INCOME FROM OTHER SOURCES		
BANK INTEREST		16,378.00
IT REFUND INTEREST		623.00
FDR INTEREST		<u>1,35,936.00</u>
		<u>1,52,937.00</u>
LESS : BANK CHARGES		1,52,937.00
		<u>3,58,866.50</u>
LESS : DED.u/S 80 TTB - FOR BANK INTEREST	1,52,314.00	50,000.00
TOTAL INCOME		50,000.00
		3,08,866.50
	OR SAY	3,08,870.00
AGRICULTURAL INCOME	[432152-180000]	2,52,152.00
	OR SAY	2,52,150.00
TAX ON TOTAL INCOME	5,61,020.00	22,204.00
LESS : REBATE FOR AGRICULTURAL INCOME	5,52,150.00	20,430.00
TAX PAYABLE		1,774.00
LESS : REBATE OF TAX U/S 87 A		1,774.00
ADD : SURCHARGE ON TAX PAYABLE		-
NET PAYABLE		-
LESS : TDS		8,614.00
		<u>8,614.00</u>
	REFUND DUE	



MRS. SUMAN SINGH, LAHAR  
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
CAPITAL ACCOUNT		LAND & BUILDING	
BALANCE	62,03,902.86	[4000+750]-360S.FT.	4,750.00
+ AGL. INCOME	2,52,152.00	[2000+300] - 240S.FT.	2,300.00
+ IT REFUND	12,517.00	SHOP AT LAHAR	45,000.00
+ PROFIT	4,52,937.00	LEASED SHOPS AT LAHAR (3NO/S)	1,43,000.00
- TDS	8,614.00	FLAT AT GWALIOR	9,55,989.00
- PROP. TAX	5,815.00		
- WITHDRAWLS	<u>90,072.00</u>	AGL. LAND - KESHAVGARH 2009 1.89 HECT. FROM RAJENDRA SINGH	4,76,120.00
	<u>68,17,007.86</u>		
		BALANCE WITH :	
		AMIT PRATAP SINGH	11,90,105.00
		RUCHIRA SINGH	3,25,000.00
		FDR WITH STATE BANK OF GBB	5,00,000.00
		INTEREST ACCRUED	21,096.00
		FDR WITH STATE BANK OF INDIA :	
		FDR - 10.03.2017	16,00,000.00
		INT. ACCRUED [322287+114840-8614]	4,28,513.00
		J.S.K.B.M, BHD - 178000511846 - CBIN0MPDCAD	2,82,898.00
		SBI - 63025155391 - SBIN0030124	1,85,122.86
		CBI, LAHAR - 2030247212 - CBIN0281231	59,240.00
		CASH & BANK BALANCES	5,97,874.00
	<u>68,17,007.86</u>		<u>68,17,007.86</u>

ADDITIONAL : OLD JWELLERY GOLD

35 TOLAS

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
TO BANK CHARGES	-	BY BANK INTEREST	16,378.00
,, HOUSE TAX	-	,, FDR INTEREST	1,35,936.00
		,, RENT RECD.	3,00,000.00
TO NET PROFIT	4,52,937.00	,, INTEREST - IT REFUND	623.00
	<u>4,52,937.00</u>		<u>4,52,937.00</u>

**REPORT :** we have gone through the above setforth balance sheet as on 31 st March, 2021 alongwith income and Expenditure account for the year ended on that date of Smt. Suman Singh, Bhind Bhaner Road, Lahar Distt., Bhind with the books of accounts and other related records produced before us. We certify that the balances shown are in the agreement with the books of a/c maintained by him.

Place : Dal Bazar, Gwalior  
Date : 14.10.2021

For R A M K R A J & Associates,  
chartered Accountants



Rakesh K. Jain  
Partner  
M. No. 085649

UDIN : 21085649AAAABL7290

# 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	AHTPK9871F		
Name	GOVIND SINGH		
Address	BHIND BHANDER ROAD, , LAHAR, BHIND, MADHYA PRADESH, 477445		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	869807270221220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1809510
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1809510
	Net tax payable	4	470968
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	470968
	Taxes Paid	7	476344
	(+)Tax Payable /(-)Refundable (6-7)	8	-5380
Dividend 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
Accrued Income & Tax Detail	Accrued 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

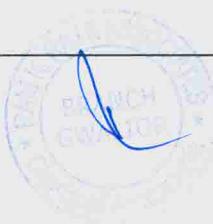
Income Tax Return submitted electronically on 22-12-2020 22:02:18 from IP address 117.223.81.71 and verified by

GOVIND SINGH

having PAN AHTPK9871F using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 05-01-2021

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

CERTIFIED TRUE COPY  
**Rakesh K. Raj & Associates**  
CHARTERED ACCOUNTANTS

  
Rakesh K. Raj  
PARTNER  
M.M.Q. 18534

- 6 MAR 2021

DR. GOVIND SINGH, LAHAR  
BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
CAPITAL ACCOUNT		AGRICULTURAL LAND :	
BALANCE 1,31,41,460.78		1. IN CHHIVAWALI NO.1, MADORI, PRITHVIPURA, NANPURA AND BAISHPURA - LAHAR 16.522 HECT.	17,69,723.00
+ PROFIT 31,30,046.18	1,62,71,506.96	2. 0.209 HECT. AT BHIND GUST HOUSE CONSTN.	2,42,500.00 4,50,000.00
G. SINGH & SONS	44,77,468.00	LAND & BUILDING 3509.82 S.FT. - BHOPAL	14,10,000.00
		BUILDING M.P.HOUSING BOARD, BPL.	38,38,921.00
		ARMS & AMMUNITIONS [43000+25000+3240]	71,240.00
		OTHER ASSETS :	
		IRRIGATION INSTRUMENTS	2,25,000.00
		MARURI DEZIRE CAR	9,16,608.00
		BAL.- AMIT PRATAP SINGH	8,00,000.00
		MLA SALARY RECEIVABLE	1,70,000.00
		SHARES - THAKUR MATHURA SINGH KRISHI UTPADAN PRA. SAH. SANSTHA MYDT., LAHAR	20,050.00
		P.O. R/D	1,20,000.00
		FDR - S.B.IND.- 31.03.2018	60,00,000.00
		FDR - S.B.IND.- 05.08.2019	20,00,000.00
		FDR U/S 80C - 05.08.2019	1,50,000.00
		INTT. ACCRUED [394859+568917-56894]	9,06,792.00
		JILA SAH.BANK - 178000507181 - CBIN0MPDCAD	20,788.34
		SBI-MLA-105,BPL - 10020251015 - SBIN0006159	3,35,717.69
		SBI, LAHAR - 53029409406 - SBIN0030124	12,88,291.93
		CASH IN HAND 16,37,352.62	13,343.00
	2,07,48,974.96		2,07,48,974.96
ADDITIONAL :	OLD JWELLERY GOLD	51 TOLAS	
	OLD JWELLERY AND UTENSILS SILVER	5.000 K.G.	

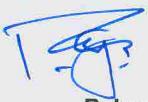
  
SINGNED

**REPORT :** we have gone through the above setforth balance sheet as on 31 st March, 2020 alongwith income and Expenditure account for the the year ended on that date of Dr. Govind Singh, Bhind Bhandar Road, Lahar, Distt. - Bhind with the books of accounts and other related records produced before us. We certify that the balances shown are in the agreement with the books of accounts maintaied by him.

Place : Dal Bazar, Gwalior  
Date : 06.03.2021

For R A M K R A J & Associates,  
chartered Accountants



  
Partner  
Rakesh K. Jain  
M. No. 085649

DR. GOVIND SINGH, LAHAR  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
TO EXPENSES :		BY REMUNERATION - AS MLA	21,11,728.00
(A) REMUNERATION :		,, TDS ON SALARY REFUSED BY EMPLOYER	1,18,000.00
DRAWLS	8,75,000.00	,, BANK INTEREST	49,269.00
HOUSE RENT	-	[33658+9834+5777]	
,, BANK CHARGES	148.44	,, FDR INTEREST	5,68,917.00
,, ADV. INCOME TAX	2,42,450.00	,, IOC SUBSIDY	1,617.62
,, INCOME TAX - OLD YEARS	18,600.00	,, AGRL. INCOME - NET	12,98,755.00
,, TDS	2,33,984.00	[1313761+374994-390000]	
,, HOUSE TAX	14,180.00	,, RENT RECD.	3,46,122.00
TO NET PROFIT	<u>31,30,046.18</u>	,, RENT - TOWER	20,000.00
	<u>45,14,408.62</u>		<u>45,14,408.62</u>

SINGNED

REPORT : At the foot of annexed balance sheet.

Place : Dal Bazar, Gwalior  
Date : 06.03.2021

For R A M K R A J & Associates,  
chartered Accountants

Partner  
Rakesh K. Jain  
M. No. 085649



**COMPUTATION OF INCOME**

**NAME OF ASSESSEE** : DR. GOVIND SINGH S/O LATE SHRI MATHURA SINGH  
BHIND BHANDER ROAD, LAHAR - BHIND - M.P.

**STATUS** : IND.  
**DATE OF BIRTH** : 01.07.1951  
**PAN/GIR NO.** : AHTPK9871F  
**ACCOUNTING YEAR** : 2019-20  
**ASSESSMENT YEAR** : 2020-21

**INCOME FROM SALARY**

PAY RECD.	20,37,000.00
LESS : ALLOWANCES EXPENSES U/S10	9,60,000.00
LESS : ENTERTAINMENT ALLOWANCE	5,000.00
LESS : TAX ON EMPLOYMENT	2,500.00
LESS : SD.: DEDUCTION	<u>50,000.00</u> <u>10,17,500.00</u> <u>10,19,500.00</u>

**INCOME FROM HOUSE PROPERTY**

RENT RECD	3,46,122.00
LESS : MUNICIPAL TAXES	<u>14,180.00</u> <u>3,31,942.00</u>
LESS : SD.: DEDUCTION	<u>99,582.60</u> <u>2,32,359.40</u> <u>2,32,359.40</u>

**INCOME FROM OTHER SOURCES**

REMUNERATION - MLA	-
ALLOWANCES - MLA	EXEMPT AS PER ENCLOSED ORDER OF ITAT, INDORE
TDS REIMBURSED	1,18,000.00
FDR INTEREST	5,68,917.00
SUBSIDY - IOC	1,617.62
RENT TOWER	20,000.00
BANK INTEREST - S/B ACCOUNT	<u>49,269.00</u> <u>7,57,803.62</u>
LESS : BANK CHARGES	<u>148.44</u> <u>148.44</u> <u>7,57,655.18</u>

**GROSS TOTAL INCOME**

LESS : DED.U/S 80 C - FDR U/S 80 C	1,50,000.00	1,50,000.00	20,09,514.58
DEDUCTION U/S 80 TTB	6,18,186.00	50,000.00	2,00,000.00
TOTAL INCOME			18,09,514.58

AGRICULTURAL INCOME (NET)	OR SAY	18,09,510.00
		12,98,755.00
	OR SAY	12,98,760.00

TAX ON TOTAL INCOME + AGL. INCOME	31,08,270.00	<u>7,42,481.00</u>
LESS : REBATE FOR AGRICULTURAL INCOME	15,98,760.00	<u>2,89,628.00</u>
TAX PAYABLE		<u>4,52,853.00</u>
LESS : REBATE U/S 87 A		<u>4,52,853.00</u>
ADD : SURCHARGE/ E. CESS ON TAX PAYABLE		<u>18,114.12</u>
TAX & SC PAYABLE		<u>4,70,967.12</u>
LESS : TDS	[144000+33000+56894]	2,33,894.00
ADVANCE TAX PAID		2,42,450.00
NET PAYABLE (REFUND DUE)		<u>4,76,344.00</u> <u>(5,376.88)</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

**2020-21**

PAN	AACHG2120H		
Name	GOVIND SINGH & SONS		
Address	BHIND BHANDER ROAD, , LAHAR, BHIND, MADHYA PRADESH, 477445		
Status	HUF	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	869776400221220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		174750
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	174750
	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
		9	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
Accrued Income & Tax Detail	Accrued 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

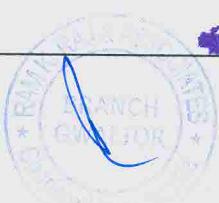
Income Tax Return submitted electronically on 22-12-2020 21:51:11 from IP address 117.223.81.71 and verified by

**GOVIND SINGH**

having PAN AHTPK9871F using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 05-01-2021

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

CERTIFIED TRUE COPY  
**RAM K. RAJ & ASSOCIATES**  
CHARTERED ACCOUNTANTS



PARTNER  
Rakesh K. Jait  
M. No. 08584

- 6 MAR 2021

DR. GOVIND SINGH HUF, LAHAR  
BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
CAPITAL ACCOUNT		AGRICULTURAL LAND	1,52,000.00
BALANCE	49,06,511.89	2.03 HECT.AT CHHIBAVLI BAISPURA, AND NANPURA, LAHAR	
+ IT REFUND	-		
+ AGL.INCOME	1,58,322.00		
+ PROFIT	2,28,750.00	LAND & BUILDING	1,62,500.00
- DRAWLS	1,20,000.00	744.5 S. FT. AT LAHAR	
	<u>51,73,583.89</u>		
		DR. GOVIND SINGH	44,77,468.00
		CASH & BANK BALANCES	
		PUNJAB & SIND BANK	2,865.89
		CASH IN HAND & BANK	3,78,750.00
	<u>51,73,583.89</u>		<u>51,73,583.89</u>
ADDITIONAL :	OLD JEWELLERY GOLD	590 GRAMS	
	OLD JEWELLERY AND UTENSILS SILVER	2.000 K.G.	

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
TO BANK CHARGES	-	BY INTEREST INCOME ESTM.	48,750.00
		,, INTEREST - BANK	-
TO NET PROFIT	<u>2,28,750.00</u>	,, RENTAL INCOME	<u>1,80,000.00</u>
	<u>2,28,750.00</u>		<u>2,28,750.00</u>

*M.K.J.* SIGNED KARTA

**REPORT :** we have gone through the above setforth balance sheet as on 31 st March, 2020 alongwith income and Expenditure account for the the year ended on that date of Govind Singh & Sons (HUF), Bhind Bander Road, Lahar, Bhind with the books of accounts & other related records produced before us. We certify that the balances shown are in the agreement with the books of accounts maintaied by him.

Place : Dal Bazar, Gwalior  
Date : 06.03.2021

For R A M K R A J & Associates,  
chartered Accountants

*R.K.J.* Partner  
Rakesh K. Jain  
M. No. 085649



COMPUTATION INCOME

NAME OF ASSESSEE : DR. GOVIND SINGH & SONS  
BHIND BHANDER ROAD, LAHAR, BHIND - M.P.

STATUS : HUF  
P.A.N./ G.I.R. NO. : AACHG2120H

ACCOUNTING YEAR : 2019-20  
ASSESSMENT YEAR : 2020-21

INCOME FROM HOUSE PROPERTY			
RENT RECEIVED	1,80,000.00		
STANDARD DEDUCTION	54,000.00		1,26,000.00
LESS :			
INCOME FROM OTHER SOURCES			
AS PER ENCLOSED P/L ACCOUNT	2,28,750.00		
TDS	-		
ADD : RENT RECEIVED	1,80,000.00	48,750.00	
LESS : GROSS TOTAL INCOME		1,74,750.00	
DEDUCTION U/S 80 TTA FOR BANK INTEREST		-	
LESS : TOTAL INCOME		1,74,750.00	
	OR SAY	1,74,750.00	
AGRICULTURAL INCOME - NET - FOR RATE PURPOSE		1,58,322.00	
	OR SAY	1,58,320.00	
TAX ON TOTAL INCOME	3,33,070.00	4,153.50	
REBATE FOR AGRICULTURAL INCOME	4,08,320.00	7,916.00	
LESS : TAX PAYABLE		-	
REBATE OF TAX U/S 87 A		N.A.	
LESS : E. CESS ON TAX PAYABLE		-	
ADD : NET PAYABLE		-	



# 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	AHTPK9895P			
Name	SUMAN SINGH KUSHWAH			
Address	BHIND BHANDER ROAD,,, LAHAR, BHIND, MADHYA PRADESH, 477445			
Status	Individual	Form Number	ITR-2	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	914514530271220	
Taxable Income and Tax details		Current Year business loss, if any	1 0	
		Total Income		300350
		Book Profit under MAT, where applicable	2 0	
		Adjusted Total Income under AMT, where applicable	3 300350	
		Net tax payable	4 0	
		Interest and Fee Payable	5 0	
		Total tax, interest and Fee payable	6 0	
		Taxes Paid	7 12517	
		(+)Tax Payable /(-)Refundable (6-7)	8 -12520	
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	
Accrued Income & Tax Detail		Accrued 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	

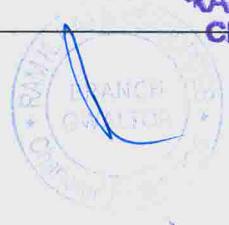
Income Tax Return submitted electronically on 27-12-2020 20:56:48 from IP address 117.206.161.189 and verified by

SUMAN SINGH KUSHWAH

having PAN AHTPK9895P using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 05-01-2021

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

CERTIFIED TRUE COPY  
**KAM K. RAJ & ASSOCIATES**  
CHARTERED ACCOUNTANTS



PARTNER  
Rakesh K. Jain  
M. No. 08504

MRS. SUMAN SINGH, LAHAR  
BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
CAPITAL ACCOUNT		LAND & BUILDING	.
BALANCE	56,93,782.86	[4000+750]-360S.FT.	4,750.00
+ AGL. INCOME	1,62,561.00	[2000+300] - 240S.FT.	2,300.00
+ IT REFUND	11,240.00	SHOP AT LAHAR	45,000.00
+ PROFIT	4,43,159.00	LEASED SHOPS AT LAHAR (3NO/S)	1,43,000.00
- TDS	12,517.00	FLAT AT GWALIOR	9,55,989.00
-PROP. TAX	4,015.00		
-WITHDRAWLS	90,308.00	AGL. LAND - KESHAVGARH 2009	
	62,03,902.86	1.89 HECT. FROM RAJENDRA SINGH	4,76,120.00
		BALANCE WITH :	
		AMIT PRATAP SINGH	11,95,920.00
		RUCHIRA SINGH	3,25,000.00
		FDR WITH STATE BANK OF INDIA :	
		FDR - 10.03.2017	16,00,000.00
		INT. ACCRUED	3,22,287.00
		J.S.K.B.M, BHD - 178000511846 - CBIN0MPDCAD	3,38,761.00
		SBI - 63025155391 - SBIN0030124	89,453.86
		PSB - 01011000010754 - PSIB0000101	-
		G. B. BANK - 01SB00184501 - CBIN0MPDCAD	-
		CBI, LAHAR - 2030247212 - CBIN0281231	57,448.00
		CASH & BANK BALANCES	6,47,874.00
	62,03,902.86		62,03,902.86

ADDITIONAL : OLD JEWELLERY GOLD

35 TOLAS

NT FOR THE YEAR ENDED ON 31.03.2020

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
TO BANK CHARGES	-	BY BANK INTEREST	17,659.00
,, HOUSE TAX	-	,, FDR INTEREST	1,25,160.00
		,, RENT RECD.	3,00,000.00
TO NET PROFIT	4,43,159.00	,, INTEREST - IT REFUND	340.00
	4,43,159.00		4,43,159.00

SIGNED

**REPORT :** we have gone through the above setforth balance sheet as on 31 st March, 2020 alongwith income and Expenditure account for the the year ended on that date of Smt. Suman Singh, Bhind Bander Road, Lahar, Distt. - Bhind with the books of accounts and other related records produced before us. We certify that the balances shown are in the agreement with the books of accounts maintained by him.

Place : Dal Bazar, Gwalior  
Date : 06.03.2021

For R A M K R A J & Associates,  
chartered Accountants

Partner  
Rakesh K. Jain  
M. No. 085649



COMPUTATION OF INCOME

NAME OF ASSESSEE	SMT. SUMAN SINGH W/O DR. GOVIND SINGH BHIND BHANDER ROAD, LAHAR BHIND
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STATUS	IND.
DATE OF BIRTH	01.07.1956
PAN/GIR NO.	AHTPK9895P
ACCOUNTING YEAR	2019-20
ASSESSMENT YEAR	2020-21

INCOME FROM HOUSE PROPERTY			
RENT RECD.		3,00,000.00	
LESS : PROPERTY TAX		<u>4,015.00</u>	
		2,95,985.00	
LESS : STANDARD DEDUCTION	88,795.50	88,795.50	2,07,189.50

INCOME FROM OTHER SOURCES			
BANK INTEREST		17,659.00	
IT REFUND INTEREST		340.00	
FDR INTEREST		<u>1,25,160.00</u>	
		1,43,159.00	
LESS : BANK CHARGES		<u>1,43,159.00</u>	
GROSS TOTAL INCOME			3,50,348.50
LESS : DEDUCTIONS U/S 80 C - H/LOAN REPAYMENT			

DED.u/S 80 TTB - FOR BANK INTEREST	1,42,819.00	50,000.00	50,000.00
TOTAL INCOME			3,00,348.50
		OR SAY	<u>3,00,350.00</u>
		AGRICULTURAL INCOME	1,62,561.00
		OR SAY	<u>1,62,560.00</u>
TAX ON TOTAL INCOME		4,62,910.00	8,145.50
LESS : REBATE FOR AGRICULTURAL INCOME		4,62,560.00	8,128.00
TAX PAYABLE			17.50
LESS : REBATE OF TAX U/S 87 A			<u>17.50</u>
ADD : SURCHARGE ON TAX PAYABLE			-
NET PAYABLE			-
LESS : TDS			12,517.00
		REFUND DUE	<u>12,517.00</u>

