

Detail of Property of Sri Ajay kumar mishra, M.P., Minister of state in the Ministry of home affairs

| | |
|---------------------|---|
| Name | Ajay kumar mishra |
| Fathers name | Sri Ambika prasad mishra |
| Date of birth | 25.09.1960 |
| Pan | AFNPM0056L |
| Residential address | Village Banveerpur, Post Tikunia, District Lakhimpur kheri-262906 |
| Qualification | B.Sc., LL.B. |

| S.No. | Nature of assets | Area (in acre) | Amount (In Rs.) |
|----------|--|----------------|-----------------|
| A | Immovable property: | | |
| | Agricultural Land: | | |
| 1 | Agricultural land situated at village Banveerpur tahsil Nighasan District Lakhimpur kheri khata no. 5 khasra no. 1586,1283,1356 Total area 2.967 hect. | 7.33 | |
| 2 | Agricultural land situated at village Banveerpur tahsil Nighasan District Lakhimpur kheri khata no. 92 khasra no. 1340,1453, 1455,1463,1465 Total area 4.71/4 hect. | 2.91 | |
| 3 | Agricultural land situated at village Banveerpur tahsil Nighasan District Lakhimpur kheri Khata no. 000090 khasra no. 309,1348, 1354,1358,1363,1365 Total area 5.211/8 hect. Our share 1.61 acre | 1.61 | |
| 4 | Agricultural land situated at village Banveerpur tahsil Nighasan District Lakhimpur kheri Khata no. 000089 khasra no. 1344 Total area 0.174/8 hect. Our share 0.06 acre | 0.06 | |
| | Total Agricultural Land (in acre) | 11.91 | |
| | Residential property: | | |
| 1 | Residential house received in inheritance at village Banveerpur, District Lakhimpur kheri | | |
| 2 | Residential house at Moh. Sahpurakothi, Lakhimpur kheri (1/3 share pertains to us) | | |
| B | Investment: | | |
| | Balance in Proprietor capital account in M/s Ambika rice mills as per audited balance sheet as on 31.03.2020 | | 4,226,884.23 |
| C | Movable property: | | |
| | Vehicles: | | |
| 1 | Mahendra thar sport jeep year 2017 Reg. no. UP31AS1000 | | |
| 2 | Scorpio UP31BJ4111 Purchased on 29 Dec. 2019 | | 1,574,331.00 |
| D | Cash & Bank balances: | | |
| 1 | Indian bank Tikunia A/c no.21879035911 Balance as on 31.03.2021 | | 8,759.11 |
| 2 | District co-op. bank Tikunia SB 2760 Balance as on 31.03.2021 | | 386,271.82 |
| 3 | State bank of india, New delhi SB A/c no. 33874195002 Balance as on 31.03.2021 | | 1,637,414.00 |
| 4 | Cash in hand | | 545,800.00 |

Detail of Property of Smt. Pushpan mishra W/o Sri Ajay kumar mishra, M.P., Minister of state in the Ministry of home affairs

| | |
|---------------------|---|
| Name | Pushpa Mishra |
| Fathers name | Sri Shalik ram shukla |
| Date of birth | 02.06.1964 |
| Pan | GMAPM7508H |
| Residential address | Village Banveerpur, Post Tikunia, District Lakhimpur kheri-262906 |
| Qualification | |

| S.No. | Nature of assets | Amount (Rs.) |
|----------|---|----------------|
| A | Immovable property: | |
| | Agricultural Land: | Area (In acre) |
| | Agricultural land situated at village Banveerpur tahsil Nighasan District Lakhimpur kheri | |
| 1 | 1 khasra no. 1494 Total area 2.687 hect. | 6.64 |
| | Agricultural land situated at village Banveerpur tahsil Nighasan District Lakhimpur kheri | |
| 2 | 2 khasra no. 1347 Total area 0.5590/2 hect. | 0.69 |
| | Agricultural land situated at village Ganganagar tahsil Nighasan District Lakhimpur kheri | |
| 3 | 3 khasra no. 66/8 total area 1.485/2 hect. | 1.83 |
| | Agricultural land situated at village Ganganagar tahsil Nighasan District Lakhimpur kheri | |
| 4 | 4 khasra no. 66/7, khata no. 00086 total area 1.254 hect. Our share 0.61 hect | 1.50 |
| | Total Agricultural Land (in acre) | 10.66 |
| | Residential property: | |
| 1 | 1 Residential house at village Suthna barsola (Tikunia), District Lakhimpur kheri area 2584 sq. fit | |
| 2 | 2 Residential house at Moh. Sahpurakothi, Lakhimpur kheri area 1504 sq. fit | |
| B | Movable property: | |
| | Jwellery: | |
| 1 | 1 Gold 480 gram | |
| 2 | 2 Silver 700 gram | |
| C | Cash & Bank balances: | |
| 1 | 1 Indian bank Tikunia A/c no.21879059107 Balance as on 31.03.2021 | 11,190.00 |
| 2 | 2 District co-op. bank Tikunia SB 11617 Balance as on 31.03.2021 | 18,708.00 |
| 3 | 3 Cash in hand | 735,400.00 |

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 | AFNPM0056L | | |
| Name | AJAY KUMAR MISHRA | | |
| Address | 0 , Post Tikonia , village Banveerpur , LAKHIMPUR , 31-Uttar Pradesh , 91-India , 262906 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 443168810261221 |
| Current Year business loss, if any | | 1 | 0 |
| Total Income | | | 11,65,990 |
| Book Profit under MAT, where applicable | | 2 | 0 |
| Adjusted Total Income under AMT, where applicable | | 3 | 0 |
| Net tax payable | | 4 | 1,78,927 |
| Interest and Fee Payable | | 5 | 23,362 |
| Total tax, interest and Fee payable | | 6 | 2,02,289 |
| Taxes Paid | | 7 | 2,02,378 |
| (+)Tax Payable (-)Refundable (6-7) | | 8 | (-) 90 |
| 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 |
| Acereted 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 |

This return has been digitally signed by AJAY KUMAR MISHRA in the capacity of Self having PAN AFNPM0056L from IP address 10.1.254.18 on 26-12-2021 19:44:03

DSC SI. No. & Issuer 4103795 & 19562974CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AFNPM0056L034431688102612213CCD287120882DF693EB9D50B652E56D49E173C6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AJAY KUMAR MISHRA

Name of Assessee : **AJAY KUMAR MISHRA**
Father's Name : **AMBIKA PRASAD MISRA**
Address : **0 Post Tikonia**
village Banveerpur LAKHIMPUR-262906
Date of Birth : **25-09-1960** Status : **Individual**
Permanent Account No. : **AFNPM0056L** Previous Year ended on : **31-03-2021**
Ward/Circle/Range : **Ward** Assessment Year : **2021-22**
Return Filing Due Date : **31-12-2021**

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

| | | | |
|--|------------------|--------------------|-----------|
| Net Profit/Loss as per Profit & Loss Account | 321847.00 | | |
| Add : Depreciation Taken Separately | 375049.00 | | |
| | <u>696896.00</u> | | |
| Less : Depreciation | 375050.00 | 321846.00 | |
| Business Loss for 2014-15 (Avbl. 155568) | | <u>(155568.00)</u> | 166278.00 |

Income from Other Sources

| | | | |
|-----------------------------|----------------|-----------|-------------------|
| Interest | | | |
| Bank Interest DCB | 89184.00 | | |
| Saving Bank Interest | | | |
| SBI | 31092.00 | | |
| Indian bank | 4120.00 | | |
| DCB | <u>5315.00</u> | 129711.00 | |
| Others | | | |
| Member of parliament salary | 870000.00 | | 999711.00 |
| | | | <u>1165989.00</u> |
| | | | <u>1165989.00</u> |
| | | | <u>1165990.00</u> |

Gross Total Income

Total Income

Rounded off as per section 288A

Agricultural Income for rate purposes

| | | | |
|----------------------|----------------|------------------|--|
| Agri income | | 361241.00 | |
| | | 172045.00 | |
| Tax on Above | | 6882.00 | |
| Add : Education Cess | | <u>178927.00</u> | |
| Add : Interest | | | |
| U/s 234 B | 14967.00 | | |
| U/s 234 C | <u>8395.00</u> | 23362.00 | |
| Net Tax | | 202289.00 | |
| Tax Paid | | <u>202378.00</u> | |
| Refundable | | <u>90.00</u> | |

Depreciation Chart

| NAME OF ASSET | DEP.RATE | OP. BAL. | PURCH. | TOTAL | SALE | DEP. | CL. BAL. |
|---------------|----------|----------------|----------|----------------|----------|---------------|----------------|
| Business : I | | | | | | | |
| 1. Machinery | 15 % | 2412859 | 0 | 2412859 | 0 | 361929 | 2050930 |
| 2. Building | 10 % | 131206 | 0 | 131206 | 0 | 13121 | 118085 |
| TOTAL | | 2544065 | 0 | 2544065 | 0 | 375050 | 2169015 |

Self Assessment

| S.No. | Bank Name | Challan No. | BSR Code | Amount | Date |
|----------------|-----------|-------------|----------|------------------|------------|
| 1 | BankName | 58 | 0000673 | 189800.00 | 15/12/2021 |
| Total : | | | | 189800.00 | |

TDS On

| S.No. | Deducted By | TAN | Amount | Date |
|----------------------|-----------------------------|------------|------------------|------------|
| 2 | INDIAN BANK-KHERI LAKHIMPUR | CHEI10057F | 12578.00 | 31/03/2021 |
| Total : | | | 12578.00 | |
| Grand Total : | | | 202378.00 | |

| Description | Amount |
|---------------------|--------|
| Total Amount | |

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

| S. No. | IFS CODE OF THE BANK | NAME OF THE BANK | ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank) | (tick one account for refund) |
|--------|----------------------|------------------|--|-------------------------------|
| 1. | ALLA0210847 | ALLAHABAD BANK | 21879004645 | ✓ |

Nature of Business Detail

| Business Details | Trade Name | Business Code |
|---------------------------------------|-------------------|---------------|
| Manufacturing Industry - Rice milling | Ambika rice mills | 04009 |

GST Details

| S.No. | GSTIN | Turnover | Turnover as per 26AS |
|-------|-----------------|----------|----------------------|
| 1. | 09AFNPM0056L1Z3 | | 4020565.00 |

Tax Comparison Between New and Old Regime of Taxation


| | Old Regime | New Regime |
|---|-------------------|------------------|
| Net Income : | 1115990.00 | |
| Adj. u/s 115BAC : | | |
| Standard Deduction : | | 0.00 |
| Entertainment Allowance : | | 0.00 |
| Professional Tax : | | 0.00 |
| Other Salary Exemption : | | 0.00 |
| House Property Loss : | | 0.00 |
| Family Pension Exemption : | | 0.00 |
| B/f Losses Setoff ag. House Property Income : | | 0.00 |
| Deduction u/c VIA : | | 50000.00 |
| Income Tax : | 210921.00 | 172045.00 |

AJAY KUMAR MISHRA

| | | | |
|-------------------|---|---------------------------------|-----------------------------------|
| FORM ITR-V | INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962) | | Assessment Year 2021-22 |
| Name | PUSHPA MISHRA | | |
| PAN | GMAPM7508H | Form Number | ITR-2 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 443756290261221 |

VERIFICATION

I, **PUSHPA MISHRA** son/ daughter of **SHALIK RAM SHUKLA**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **443756290261221** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **GMAPM7508H**

| | | | |
|----------------------------------|---|-------------------|-------------|
| Signature > | | | |
| Date of submission | 26-Dec-2021 | Source IP address | 10.1.36.236 |
| System Generated Barcode/QR Code |  GMAPM7508H024437562902612211A46CD87BBF46B0A01D428AD9F15997747C69F53 | | |

Instructions:

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable.
- Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of return of the return of income.

PUSHPA MISHRA

Name of Assessee : **PUSHPA MISHRA**
Father's Name : **SHALIK RAM SHUKLA**
Address : **283
Banveerpur LAKHIMPUR-262906**
Date of Birth : **02-06-1964** Status : **Individual**
Permanent Account No. : **GMAPM7508H** Previous Year ended on : **31-03-2021**
Ward/Circle/Range : **Ward** Assessment Year : **2021-22**
Return Filing Due Date : **31-12-2021**

COMPUTATION OF INCOME

Income from Other Sources

Interest

Bank Interest

Indian bank 60306.00

DCB 154587.00

Saving Bank Interest

DCB 4677.00

Indian bank 688.00 220258.00

220258.00

Gross Total Income

220258.00

Deductions Chapter VIA

80TTA

Intt from Indian bank 688.00

Intt from DCB 4677.00 5365.00

Total Income

214893.00

Rounded off as per section 288A

214890.00

Agricultural Income for rate purposes

agri income

671611.00

Tax on Above

NIL

Tax Paid

11224.00

Refundable

11220.00

TDS On

| S.No. | Deducted By | TAN | Amount | Date |
|----------------------|-----------------------------|------------|-----------------|------------|
| 1 | INDIAN BANK-KHERI LAKHIMPUR | CHEI10057F | 11224.00 | 31/03/2021 |
| Total : | | | 11224.00 | |
| Grand Total : | | | 11224.00 | |

| Description | Amount |
|---------------------|--------|
| Total Amount | |

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

| S. No. | IFS CODE OF THE BANK | NAME OF THE BANK | ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank) | (tick one account for refund) |
|--------|----------------------|------------------|--|-------------------------------|
| 1. | IDIB000T573 | indian bank | 21879059107 | ✓ |

Nature of Business Detail

| Business Details | Trade Name | Business Code |
|------------------|------------|---------------|
| | | |

Tax Comparison Between New and Old Regime of Taxation

| | Old Regime | New Regime |
|---|------------------|-------------|
| Net Income : | 214890.00 | |
| Adj. u/s 115BAC : | | |
| Standard Deduction : | | 0.00 |
| Entertainment Allowance : | | 0.00 |
| Professional Tax : | | 0.00 |
| Other Salary Exemption : | | 0.00 |
| House Property Loss : | | 0.00 |
| Family Pension Exemption : | | 0.00 |
| B/f Losses Setoff ag. House Property Income : | | 0.00 |
| Deduction u/c VIA : | | 5365.00 |
| Income Tax : | 0.00 | 0.00 |

PUSHPA MISHRA