Mother (FIT)

22nd July 23

#### EMBASSY OF ISRAEL

### B/2 BUSINESS/VISIT/CONFERENCE/SEMINAR VISA

| S.NO   |  |
|--------|--|
| 1.     | Fill Online Application Form (Mandatory to fill the applicants email id & mobile #)  |
|        |  |
|        | Attach 2 Photographs (Size 5.5 cm X 5.5 cm) with white background  |
| 2.     | taver document Silonia he valid for of locat 6   |
|        |  |
| 3.     | Must submit ALL PASSPORTS that you hold  |
|        | (including current/old/cancelled/expired/special)  |
| 4.     | Must enclose the following documents:  |
|        | a) Approval letter from the place of work (In Original) containing following   |
|        |  |
|        | Name, Passport No., Purpose of travel, duration of stay and signed by the  |
|        | and the control of th |
|        | b) If the person is owner of the company, mention on the letter head (In Original) the following details: -  |
|        | actans.  |
|        | Name, Passport no., Nature of Business, purpose of visit, Duration of stay and signed by the authorized signatory.   |
|        | c) Invitation letter in Hebrew/ English containing following details:  |
|        | Name, Passport No., Purpose of travel, duration of stay and signed by the  |
|        | authorized signatory with contact details  |
|        | d) Personal Bank A/c statement for the last 4 months   |
|        | e) If the applicant has a Business / Company's account please also attach a conv   |
|        | of that account (for last 4 months) and a copy of <b>PAN Card</b> for the company  |
|        | 1) Salary slip for the last 4 months   |
|        | g) Travel and Medical insurance with COVID Coverage  |
|        | h) Travel Ticket -Booking (NOT CONFIRMED TICKET)   |
| INTOCI | i) Photocopy of Aadhaar card and Current valid Passport (1st & last Page)  |

#### IMPORTANT REMARKS

- 1. Submit all the above-mentioned documents Only in A4 size and not in back to back format.
- 2. In case applying for Exchange program/workshop/seminar etc. with any university in Israel, it is MANDATORY to submit copy of graduation/Post graduation certificate.
- 3. IN CASE OF MINOR ACCOMPANYING PARENTS:
  - a) Need original Birth Certificate with Apostille (attested by MEA).
  - b) Parents (Father & Mother) need to visit IVP at the time of submission for signing the Minor consent form.
  - c) In case one of the parent is not in India then he/ she must sign the Minor consent form at Embassy of Israel in that particular country.
- **4.** If married, then Passport must be updated with the spouse name. If not updated then provide Marriage Certificate/ any other ID with updated spouse name.
- 5. Embassy may ask for additional documents or request for the Interview.

DEGINATION:- Director
DATE OF JOINING:INVITE BY:ENTRY:-Single
FAMILY STATUS:-

23rd July - 30th July 2

& Days

Reference Number: TEMP/14723/0023/01

#### Application for entry visa to Israel

### Instructions for completing application form:

- 1. Please attach a recent photograph 5.5 x 5.5 cm.
- If application is not for the purpose of visit, spcify reason and supply documentation.
- 3. Please fill in following details in English:



| evious family name    | Mother's name            |           | Father's na                           | me           |                | Given na  | me         |           | Family name  |
|-----------------------|--------------------------|-----------|---------------------------------------|--------------|----------------|-----------|------------|-----------|--|
| -                     | USHA DUGGAL              | 11        |                                       | AND DUGGA    | / <sub>/</sub> | RATNA     |            | h         | CHADHA //  |
|                       |                          |           | Occupation                            |              |                | Date of   | birth      |           | Place of birth   |
| evious nationality    | Present nationalit       | У         | SELF EMP                              |              | 11             | 24/10/1   |            |           | MUMBAI   |
|                       |                          |           |                                       |              |                |           |            | Eomi      | ly Status  |
| pe Of Travel Docs: N  | National Passport        |           |                                       |              |                |           |            | Granden . | product.   |
| alid untill           | Issued on                | is        | ssued at                              |              | num            |           |            |           | 1arried Single   |
| 2/22/2026             | 02/23/2016               |           | DELHI                                 |              |                | 91265     |            |           | Vidow Divorced   |
| you hold a Laissez-P  | asser issued by the      | State of  | your perman                           | ent reside   | nce,           | state wh  | etner you  | Purp      | ose of entry into Israel   |
| ave a return visa and | indicate its validity    |           |                                       |              |                |           |            | BUS       | INESS MEETING  |
| //A                   |                          |           |                                       |              |                |           |            |           |  |
|                       |                          | rmanan    | t address in                          | India        |                |           |            |           |  |
| In                    |                          | Email     | it address in                         | Street a     | nd ho          | ouse no.  | City       |           | Country  |
| Опортисть             | Mobile no.<br>9811285825 |           | D-284 DEFENCE COLONY NEW DELHI-110024 |              | _HI            | INDIA     |            |           |  |
|                       |                          |           |                                       | DEETII       | 100.           |           |            |           |  |
| Countries of transit  | Requested duration       | of stay i | n Israel                              | Anticipate   | d dat          | e plac    | e of entry | to Israel | Address in Israel Wom Allenby Pod  |
|                       | 08 DAYS                  |           |                                       | 23/07/202    | 3              | Tel #     | \viv-Yafo  |           | Hotel - a member<br>of Brown Hotels :<br>21 Allenby Street,<br>Tel Aviv-Yafo,<br>6332119, Israel |
|                       |                          |           |                                       |              |                | uark)     | lD:        | tes of n  | revious stays in Israel  |
| Category of residence | permit (visitor, temp    | orary re  | sident, reside                        | ent,immigra  | irit, w        | 701K)     | 1.         |           |  |
|                       |                          |           |                                       |              |                |           | 3.         |           |  |
|                       | pa                       | rticulars | of dependar                           | nts included | l in th        | ne applic | ation      |           |  |
|                       |                          | Spo       | use (Note:No                          | ot applicabl | e for          | single)   |            |           |  |
| Date of birth         | Place of birth           |           | Father's n                            | ame          |                | Maiden    | name       |           | Given name   |
| 24.0 01 241           |                          |           |                                       |              |                |           |            |           |  |
| Family name           |                          | Tr        | avelling with                         |              |                | Pa        | ssport     |           |  |
|                       |                          |           |                                       |              |                |           |            |           |  |

Date of birth

Travelling With

Passport

Given name

Place of birth

ld Proof :Adhar Card Download File -RATNA CHAHDA PHOTO.jpegAadhar Ratna Chadha.pdf

#### Declaration

I declare that the particulars contained in this application are correct and have been made in awareness of the fact that they are to serve as basis for the consideration of my application. I also declare that I have not committed any criminal offence or any act directed against the Jewish people or the security of the state of Israel and that I am not affected with any illness which might endanger public health. There is no judicial warrant against me and I am not wanted by the police of any country. I hereby declare that I have not been issued with a restraining order. Furthermore, I have not been denied entry into Israel. I am aware that if a preventive order of this kind has been issued against me, I will be denied entry into Israel, and will be sent back to my country of origin. I am also aware that the receipt of a visa does not in any way invalidate the right of the Israel Ministry of the Interior to deny my entry into the territory of the State of Israel, if it becomes clear that the visa was issued on the basis of false information.

Print

Applicant's Name: RATNA CHADHA Signature

Thacks

Date: 14/7/2023 1:15:06 PM Place: NEW DELHI



The Visa Counselor **Embassy of Israel** New Delhi

July 12,2023

Sub: Request for Business visa

#### Dear Sir / Madam,

I, Ratna Chadha, Director of Journey Mart Pvt Ltd, plan to visit Tel Aviv Israel along with my daughter Ms. Aditi Chadha who is also Director of Journey Mart Pvt Ltd, for Business Meeting / Discussion with our business Associate Charles Fiszbaum General Manger of Gulf Dream Tours Tel Aviv Israel.

Would like to apply Business Visa to visit Tel Aviv Israel along with Aditi Chadha from July 23,2023 to July 30,2023.

We plan to travel from July 22,2023 to Aug 01,2023.

JourneyMart.com is an online travel information platform with travel guides and a travel search to help you discover, plan and book your holiday.

We will also be carrying adequate amount of foreign exchange as per our entitlements to cover and other expenses, I confirm that all expenses for our travel will be borne by the Journey Mart.

- 1. Original Passports as follows:
  - a. Ratna Chadha Passport Number- Z3491265
  - b. Aditi Chadha Passport Number Z3666333
- 2. Online Visa application forms duly filled in and signed with photographs
- 3. Air ticket
- 4. Hotel Confirmation
- 5. Invitation Letter from Gulf Dream Tours
- 6. Six Month Bank Statements (Personal and Company)
- 7. Income tax Returns last 03 years

Your kind assistance is issuing the tourist visa at the earliest will be highly appreciated.

Kind Regards

JOURNEYMART PRIVATE LIMIT

**RATNA CHADHA** 

Director



#### Government of India Form GST REG-06

[See Rule 10(1)]

#### **Registration Certificate**

Registration Number: 07AAACI6928C1ZR

| 1.   | Legal Name                   |                                       | JOURNEY   | MART PRIVATE                   | ELIMITED |    |  |
|------|------------------------------|---------------------------------------|---|--------------------------------|----------|----|--|
| 2.   | Trade Name, if any           | 100                                   | JOURNEYMART PRIVATE LIMITED   |                                |          |    |  |
| 3.   | Constitution of Business     |                                       | Private Lin   | nited Company                  |          |    |  |
| 4.   |                              |                                       | 5TH FLOOR, 504, SALCON AURUM, JASOLA DISTRICT<br>CENTRE, South Delhi, Delhi, 110025 |                                |          |    |  |
| 5.   | Date of Liability            | 01/07/2017                            | 7   |                                |          |    |  |
| 6.   | Period of Validity           |                                       | From  | 01/07/2017                     | То       | NA |  |
| 7.   | Type of Registration         |                                       | Regular   |                                |          |    |  |
| 8.   | Particulars of Approving     | Authority                             |   |                                |          |    |  |
| Sign | ature                        | Validity Digitally s AND SEF Date: 20 | unknewn<br>signed py 05<br>RVICES TAX<br>18.07.17 16.1                              | GOODS<br>NETWORK 1<br>5:06 IST |          |    |  |
| Nan  | ne                           |                                       |   |                                |          |    |  |
| Des  | ignation                     |                                       |   |                                |          |    |  |
| Juri | sdictional Office            |                                       |   |                                |          |    |  |
|      | Date of issue of Certificate | 17/07/2                               | 018   |                                |          |    |  |

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017.



**GSTIN** 

07AAACI6928C1ZR

Legal Name

JOURNEYMART PRIVATE LIMITED

Trade Name, if any

JOURNEYMART PRIVATE LIMITED

### **Details of Additional Places of Business**

Total Number of Additional Places of Business in the State

0



**GSTIN** 

07AAACI6928C1ZR

Legal Name

JOURNEYMART PRIVATE LIMITED

Trade Name, if any

JOURNEYMART PRIVATE LIMITED

### Details of Managing / Whole-time Directors and Key Managerial Persons

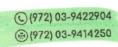
Name Varun Chadha
Designation/Status Director
Resident of State Delhi

Name Ratna Chadha
Designation/Status Director
Resident of State Delhi

# Journey Mart











www.gulfdreams.co.il

#### **GULF DREAMS TOURS**

12 July 2023

TO

THE VISA COUNSELOR

ISRAEL EMBASSY IN NEW DELHI INDIA

#### INVITATION LETTER FOR BUSINESS VISA

DEAR SIRS,

WE WOULD LIKE TO ASK YOUR KIND COOPERATION AND SUPPORT TO GRANT THE NECESSARY ENTRY VISA TO ISRAEL TO MS. CHADHA RATNA, HOLDER OF INDIAN PASSPORT

Z3491265

TRAVEL DATES: 23 JULY 2023 TO 31 JULY 2023.

MS. CHADHA IS THE DIRECTOR OF JOURNEYMART PVT LTD, NEW DELHI INDIA.

HIS VISIT POURPOSE IS TO CONDUCT A SERIES OF MEETINGS WITH ISRAELI TOURISM WHOLLESALERS IN ORDER TO DISCUSS BUSINESS OPORTUNITIES BETWEEN BOTH COUNTRIES.

I THANK YOU IN ADVANCE FOR YOUR KIND COOPERATION.

TRULY YOURS,

GULF DREAMS TOURS 100 HAHASHMONAIM ST. TEL-AVIV 5713317

CHARLES FISZBAUM - IL ID 013848973

GENERAL MANAGER

EMAIL ID: - CHARLESF@NIRTRAVEL.CO.IL





#### Datasheet - 'EXPLORE'

Date: 14 July 2023

Ms Ratna Chadha D-284, Defence Colony

Delhi New Delhi

New Delhi I 10024

Delhi

VISAGETS@GMAIL.COM

Dear Ms Ratna Chadha

This is in reference to your above mentioned proposal no. for Platinum WW-EX-US/Canada. In this regard, we would like to confirm that we have accepted the risk and the policy is issued in accordance with the details shared by you. We are issuing you this Pre-Issuance Form as a proxy to the details provided by you.

In case there is a discrepancy in this letter vis-à-vis the policy certificate issued to you, the details in the policy certificate shall prevail.

The relevant details of your policy are:

#### **Policy Details**

| Geographical Scope            | Plan Name                     | Sum Insured | Type of Trip     | Policy Period | Total no. of \nTravel days |
|-------------------------------|-------------------------------|-------------|------------------|---------------|----------------------------|
|                               | Platinum Luco Loogoo Civici F |             | From 21-Jul-2023 | 1.7           |                            |
| Platinum WW Exc US and Canada |                               |             | To 06-Aug-2023   | 17            |                            |

#### Details of the Insured

| Name         | Relationship | Date of Birth | Gender | Sum Insured | Passport<br>Number | Pre-existing diseases | Other PED |
|--------------|--------------|---------------|--------|-------------|--------------------|-----------------------|-----------|
| Ratna Chadha | MEMBER       | 24-Oct-1955   | FEMALE | USD 100000  | Z3491265           | NONE                  | NO        |

#### **Additional Details**

Has anyone been diagnosed/hospitalized or under any treatment for any illness/injury during the last 48 months

| Insured | 1 |
|---------|---|
| No      |   |
| NO      |   |

Have you ever claimed under any travel policy?

| 200000000000000000000000000000000000000 | Insured I |  |
|---|-----------|--|
|   | No        |  |
|   | NO        |  |

#### **Nominee Details**

| Name of Nominee |  |
|-----------------|--|
| VARUN CHADHA    |  |

Please go through the details as furnished above vis-a-vis provided in the policy certificate.

Should you feel that there are any discrepancies/variations, you are requested to write back to us immediately at customerfirst@careinsurance.com or call us at 1800-102-4488 for necessary changes/rectification. In the absence of any communication from you within 15 days of the risk inception date of the Policy, we would take it that you have accepted the contents and the coverage to be confirming to your proposal.

The details mentioned in above proposal form has been verified through OTP N

Team Care Health Insurance

Care Health Insurance Limited

Regd. Office: 5th Floor, 19 Chawla House, Nehru Place, New Delhi-110019 Correspondence Office: Vipul Tech Square, Tower C, 3<sup>rd</sup> Floor, Golf Course Road, Sector-43,





Self Help Portal: rance.com/self-help-portal.html Soft copy of the Policy Certificate, Policy Terms and Conditions, Health Card has been sent on your registered e-mail id atVISAGETS@GMAIL.COM. In case of any change in e-mail id and non-receipt of any of above document, please contact on our Toll Free Number 1800-200-4488 immediately.



#### Policy Certificate - Explore

Ms Ratna Chadha, D-284, Defence Colony, Delhi, New Delhi, New Delhi I I 0024 Delhi 07 VISAGETS@GMAIL.COM



Mobile No.: XXXXXX9999 Client ID: 2760535 I Date of Birth: 24-Oct-1955

#### **Policy Details**

| Policy No.                 | 68589719   |
|----------------------------|--|
| Plan Name                  | Platinum WW-EX-US/Canada   |
| Sum Insured                | USD 100000   |
| Policy Period - Start Date | 00:00 hrs 21-Jul-2023  |
| Policy Period - End Date   | Midnight 06-Aug-2023   |
| Trip Type                  | Single   |
| Total No. of Travel Days   | 17 days  |
| Geographical Scope         | Platinum WW Exc US and Canada  |
| Premium Paid               | Rs. 3217.00  |
|                            | (Premium Rs 2726.2 + CGST Rs 245.35 + IGST Rs 0 + SGST/UGST Rs 245.35) |
| Nominee Name (Relationsh   | ip) VARUN CHADHA   |

#### Details of Insured

| Name         | Client ID | Relationship | Passport Number | Date of Birth | Pre-existing diseases/conditions |
|--------------|-----------|--------------|-----------------|---------------|----------------------------------|
| Ratos Chadha | 27605351  | MEMBER       | Z3491265        | 24-Oct-1955   | NONE                             |

<sup>\*</sup>Medical/Hospitalization expenses due to COVID 19 Infection is covered if contracted during the travel as per policy terms and condition. We will not be covering any expenses incurred due to quarantine in hotel/hospital/Home or any other facility.

#### **Schedule of Benefits**

| · NI_                                   | Name of Benefits                                      | Sum Insured                                      | Deductibles |
|---|---|--|-------------|
| .No.                                    |   | Up to SI   | US \$ 100   |
|   | III-I ducite care                                     | Un to SI   | US \$ 100   |
|   | Out-patient care                                      | US \$ 25 per day, max 5 consecutive days         | 2 DAYS      |
|   | Daily Allowance                                       | Up to US \$ 5,000                                | N.A.        |
| 000000000000000000000000000000000000000 | Compassionate Visit<br>Return of Minor Child          | Up to US \$ 2,000                                | N.A.        |
|   |   | Up to US \$ 1,000                                | N.A.        |
|   | Up-gradation to Business Class                        | Up to US \$ 500                                  | US \$ 100   |
|   | Dental Treatment Common Carrier Accidental Death and  | US \$ 5,000                                      | N.A.        |
|   | Disability Personal Accident                          | US \$ 25,000                                     | N.A.        |
|   |   | Up to US \$ 1,000                                | N.A.        |
| 0                                       | Trip Cancellation                                     | Up to US \$ 500                                  | N.A.        |
| 1                                       | Trip Interruption                                     | \$25 per each set of 4 hours delay; Up to 150 \$ | N.A.        |
| 2                                       | Trip Delay  | Up to US \$ 1000                                 | \$50        |
| 3                                       | Loss of Checked-in Baggage                            | US \$ 100  | N.A.        |
| 4                                       | Delay of Checked-in Baggage                           |  | <b></b>     |
| 5                                       | Loss of Passport and/or International Driving License | US \$ 300  | N.A.        |
| 6                                       | Personal Liability                                    | Up to US \$ 100,000                              | <u> </u>    |
| 7                                       | Hijack Distress Allowance                             | \$100 per day for max. 5 consecutive days        | N.A.        |
| 8                                       | Missed Flight Connection                              | (Up to \$300                                     | N.A.        |
| 9                                       | Automatic Trip Extension                              | Up to 7 consecutive days                         | N.A.        |
| 20                                      | Arrangement of Emergency Medical Evacuation           | Up to base SI ( Part of Policy Sum Insure)       | \$100       |
| 21                                      | Repatriation of Mortal Remains                        | Up to US \$ 50,000                               | N.A.        |
| 22                                      | Life Threatening Condition due to PED                 | Up to 10%; Max. up to \$10000                    | N.A.        |







MRS RATNA CHADHA / MR VARUN CHADHA C-388 DEFENCE COLONY NEW DELHI 110024 DELHI INDIA

BRANCH : Barakhamba Road STATEMENT DATE : 31 Mar 2023

CURRENCY : INR

ACCOUNT TYPE 3-in-1Savings account

ACCOUNT NO. : 52211930489 NOMINEE REGISTERED : Yes

BRANCH ADDRESS: Narain Manzil 23, BaraKhamba Road New Delhi 110001 MICR: 110036002 , IFSC: SCBL0036020 , PHONE NO.: 41524403

| Date      | Value             | Description  | Cheque | Deposit    | Withdrawal   | Balance                      |
|-----------|-------------------|--|--------|------------|--------------|------------------------------|
| 01 Mar 23 | Date<br>01 Mar 23 | BALANCE FORWARD  |        |            |              | 3,074,650.82<br>3,024,650.82 |
| 13 Mar 23 | 03 Mar 23         | CASH WITHDRAWAL SELF NFC   | 000538 |            | 50,000.00    | 3,024,650.82                 |
| 7 Mar 23  | 07 Mar 23         | IMPS 306615493898 0000000000<br>JOURNEYMART PRIVATE ICICI BANK<br>LIMITED,MUMBAI<br>65D0924E-CCAA-4327-8D53-02FEEC0FC0BD<br>BULD22098410 |        | 50,000.00  |              | 3,574,650.82                 |
|           |                   | IMPS 306617955194 0000000000<br>JOURNEYMART PRIVATE ICICI BANK<br>LIMITED,MUMBAI<br>3D4EB528-4CC8-40EF-997D-BEB8E74B27B6<br>BULD22106559 |        | 500,000.00 |              | 4,074,650.8                  |
|           |                   | IMPS 306617955284 0000000000<br>JOURNEYMART PRIVATE ICICI BANK<br>LIMITED,MUMBAI<br>0F7CCF66-2FA9-489F-9150-DD5DBE621C1C<br>BULD22106559 |        | 500,000.00 |              | 4,574,650.8                  |
|           |                   | IMPS 306617954578 0000000000<br>JOURNEYMART PRIVATE ICICI BANK<br>LIMITED,MUMBAI<br>057B4451-1EDB-434A-A9FC-9351759E3158<br>BULD22106559 |        | 500,000.00 |              | 5,024,650.8                  |
|           |                   | IMPS 306617954663 0000000000<br>JOURNEYMART PRIVATE ICICI BANK<br>LIMITED,MUMBAI<br>7D7CAD62-D1E5-4A7D-9828-B239B1F5DD63<br>BULD22106559 |        | 450,000.00 | 3,000,000.00 | 2.024.650.8                  |
| 09 Mar 2  | 3 09 Mar 23       | ONLINE FUND TRANSFER TO A/C NO 52206020240 SELF  |        |            | 690,713.33   | 1,333,937.4                  |
|           |                   | CARD CENTRE<br>232923659170  | 0      | 000.00     | 030,1 ,0.00  | 1.334.936.                   |
| 10 Mar 2  | 3 10 Mar 2        | 3 NEFT ICMS230310000WV7<br>LIC IPP CELL NZO NEFT DELHI IDBI BANK<br>IN5IN23031000H7U<br>LIC INDIA P001 202200237369200001P0              |        | 999.00     | 15,960.00    | 1,318,976                    |
| 15 Mar 2  | 15 Mar 2          | 3 INWARD CLG CHQ WITHDRAWAL 000539<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD   | 000539 |            | 15,960.00    | 1,010,070                    |

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch. Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

| Date      | Value      | Description   | Cheque | Deposit       | Withdrawal    | Balance      |
|-----------|------------|---|--------|---------------|---------------|--------------|
| Date      | Date       | Description   |        |               |               | 1,318,976.49 |
| 5 Mar 23  | 15 Mar 23  | BALANCE FORWARD   | 000540 |               | 5,490.00      | 1,313,486.49 |
|           |            | INWARD CLG CHQ WITHDRAWAL 000540<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD                                  | 000540 |               | 12,400.00     | 1.301.086.49 |
|           |            | INWARD CLG CHQ WITHDRAWAL 000541<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD                                  | 000541 |               | 21,280.00     | 1,279,806.49 |
|           |            | INWARD CLG CHQ WITHDRAWAL 000544<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD                                  | 000544 |               | 21,280.00     |              |
|           |            | INWARD CLG CHQ WITHDRAWAL 000542  | 000542 |               | 16,360.00     | 1,263,446.49 |
|           |            | BSES RAJDHANI POWER LTD<br>INWARD CLG CHQ WITHDRAWAL 000543   | 000543 |               | 11,630.00     | 1,251,816.49 |
|           |            | U T I BANK LTD.<br>BSES RAJDHANI POWER LTD  |        |               | 5,000.00      | 1,246,816.4  |
| 27 Mar 23 | 27 Mar 23  | 3 2303-271709015000<br>MOTILAL OSWAL FINANCIAL SERVICES LT ICICI<br>BANK LIM<br>308617161815 IMPS P2A<br>GVRK15 |        |               |               | 1,247,316.4  |
| 28 Mar 23 | 28 Mar 23  | 3 3008197   |        | 500.00        |               | 1,247,310.4  |
| 20        |            | NACH CR IW:20230328MA01640001501<br>SBI LIFE INSURANCE C NACH00000000017344<br>110036002                        |        | 20,000,000.00 |               | 21,247,316.4 |
| 29 Mar 23 | 29 Mar 2   | FROM A/C NO 52005028546<br>SELF   |        | 20,000,000.00 | 10,000,000.00 | 11,247,316.4 |
|           |            | 8469943-PUR-ADITYA BIRLA SL CORPORA<br>TE BOND-G  |        |               | 10,000,000.00 | 1.247.316.4  |
|           |            | 8469933-PUR-ICICI PRU ALL SEASONS B<br>OND-G  |        | 24,502.00     |               | 1,271,818.4  |
| 31 Mar 23 | 3 31 Mar 2 |   |        | 22,026,001.00 |               | 1,271,818.   |
|           |            | TOTAL   |        | 22,026,001.00 | 20,020,000.00 | ., ,,-       |

REWARD POINTS STATEMENT FOR (Till 2023-03-31)

52211930489

| Till 2023-03-31) |         |         |          | A .!! t    | Closing Balance |
|------------------|---------|---------|----------|------------|-----------------|
| Oahama           | Opening | Points  | Points   | Adjustment | Closing balance |
| Scheme           | Balance | Accrued | Redeemed | Bonus      |                 |
|                  | 1.549   | 0       | 0        | 0          | 1,549           |
| Reward Plus 2022 | 1,0-10  |         |          |            |                 |



MRS RATNA CHADHA / MR VARUN CHADHA C-388 DEFENCE COLONY **NEW DELHI 110024 DELHI** INDIA

BRANCH : Barakhamba Road STATEMENT DATE : 30 Apr 2023

CURRENCY

: INR

ACCOUNT NO.

ACCOUNT TYPE : 3-in-1Savings account 52211930489

NOMINEE REGISTERED : Yes

BRANCH ADDRESS: Narain Manzil 23, BaraKhamba Road New Delhi 110001 MICR: 110036002 , IFSC: SCBL0036020 , PHONE NO.: 41524403

| Date                   | Value Date             | Description   | Cheque | Deposit       | Withdrawal | Balance                      |
|------------------------|------------------------|---|--------|---------------|------------|------------------------------|
| 01 Apr 23<br>03 Apr 23 | 01 Apr 23<br>02 Apr 23 | BALANCE FORWARD ONLINE FUND TRANSFER FROM A/C 52110165787 MRS MADHU SETHI   |        | 100,000.00    |            | 1,271,818.49<br>1,371,818.49 |
|                        |                        | TRANSFERRING FUNDS TO OTHER STANDAR IMPS 309209490370 9810084526 MEERA SIKAND JT1 ICICI BANK LIMITED,MUMBAI FB1343ED-12CC-48BF-ADA2-207E5C042F00 FAMILY |        | 100,000.00    |            | 1,471,818.49<br>1,541,818.49 |
| 03 Apr 23              | 03 Apr 23              | ONLINE FUND TRANSFER FROM A/C 52110165787 MRS MADHU SETHI TRANSFERRING FUNDS TO OTHER STANDAR   |        | 70,000.00     |            | 1,611,818.49                 |
|                        |                        | IMPS 309311139482 9810084526 MEERA SIKAND JT1 ICICI BANK LIMITED,MUMBAI 5967E6FE-4FD0-42DC-815A-0287840BE25A FAMILY                                     |        | 70,000.00     |            | 1.611,819.4                  |
| 04 Apr 23              | 04 Apr 23              | IMPS 309415838243 9811285825<br>TECHPROCESS ICICI BANK LIMITED,MUMBAI<br>D3F1D432-D3BB-4319-9CF8-16DA10E0056D<br>PAYOUT-OCT-FOR-REQUESTID-TXNREF-872    |        | 1.00          | 279,151.91 | 1,332,667.5                  |
| 06 Apr 23              | 06 Apr 23              | CARD CENTRE<br>232923659170   | 0      | 3,510.01      | 2/9,151.91 | 1,336,177.5                  |
| 07 Apr 23              | 3 07 Apr 23            | B GVRK1506042023<br>NACH CR IW:20230407MA00050000008<br>MOTILAL HDFC05789000027709<br>SCBL0036020   |        |               |            | 1,340,799.9                  |
| 10 Apr 23              | 3 10 Apr 23            | 3 6112<br>NACH CR IW:20230410MA00060000163<br>ANGEL 4INT DIV 2223 NACH00000000058229<br>110036002   |        | 4,622.40      | u" u       | 1,341,798.9                  |
|                        |                        | NEFT ICMS2304100009S7<br>LIC IPP CELL NZO NEFT DELHI IDBI BANK<br>IN5IN230410007AL<br>LIC INDIA P001 202300013993800001P0                               |        | 999.00        |            | 21,341,798.                  |
| 11 Apr 2               | 3 11 Apr 2             |   |        | 20,000,000.00 |            | 21,541,790.                  |

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch. Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

| Date                   | Value                  | Description  | Cheque | Deposit       | Withdrawal    | Balance                      |
|------------------------|------------------------|--|--------|---------------|---------------|------------------------------|
| Date                   | Date                   |  |        |               |               | 21,341,798.99                |
| 11 Apr 23<br>13 Apr 23 | 11 Apr 23<br>13 Apr 23 | BALANCE FORWARD INWARD CLG CHQ WITHDRAWAL 000547 U T I BANK LTD. BSES RAJDHANI POWER LTD | 000547 |               | 7,250.00      | 21,334,548.99                |
|                        |                        | INWARD CLG CHQ WITHDRAWAL 000548<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD           | 000548 |               | 13,290.00     | 21,321,258.99                |
|                        |                        | INWARD CLG CHQ WITHDRAWAL 000549<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD           | 000549 |               | 6,910.00      |                              |
|                        | ,                      | INWARD CLG CHQ WITHDRAWAL 000550<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD           | 000550 |               | 13,590.00     | 21,300,758.99                |
|                        |                        | INWARD CLG CHQ WITHDRAWAL 000546<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD           | 000546 |               | 5,580.00      | 21,295,178.99                |
|                        |                        | INWARD CLG CHQ WITHDRAWAL 000545<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD           | 000545 |               | 6,220.00      | 21,288,958.99                |
| 13 Apr 23              | 12 Apr 23              |  |        |               | 9,900,000     | 11,388,958.99                |
|                        |                        | TRF TO NEW DEPOSIT :52260461365 VALUE DATE:2023-04-12 MRS RATNA CHADHA / MR VARUN CHADHA |        |               | 00.000,000,0  | 1,488,958.99                 |
| 17 Apr 23              | 16 Apr 23              |  |        |               | 652.43        | 1,488,306.56<br>1,988,306.56 |
| 25 Apr 23              | 25 Apr 23              | RTGS SBINR52023042545544047 PRANSUKHLAL JEWELLERS STATE BANK OF INDIA IN5IL230425003TP   |        | 500,000.00    |               | 1,900,300.30                 |
| 27 Apr 23              | 3 28 Apr 2             | PRANSUKHLAL JEWELLERS 3 CHQ DEPOSIT007883  | 007883 | 22,500.00     |               | 2,010,806.56                 |
|                        |                        | ICICI BANK   |        | 20,871,632.41 | 20,132,644.34 | 2,010,806.56                 |

REWARD POINTS STATEMENT FOR

52211930489

| Opening | Points  | Points          | Adjustment               | Closing Balance                |
|---------|---------|-----------------|--------------------------|--------------------------------|
| Balance | Accrued | Redeemed        | Bonus                    |                                |
| 1,549   | 0       | 0               | 0                        | 1,549                          |
|         |         | Balance Accrued | Balance Accrued Redeemed | Balance Accrued Redeemed Bonus |



MRS RATNA CHADHA / MR VARUN CHADHA C-388 DEFENCE COLONY **NEW DELHI 110024** DELHI

**BRANCH** 

: Barakhamba Road

CURRENCY

STATEMENT DATE : 31 May 2023 : INR

ACCOUNT TYPE

3-in-1Savings account

ACCOUNT NO.

52211930489

NOMINEE REGISTERED : Yes

BRANCH ADDRESS:

Narain Manzil 23, BaraKhamba Road New Delhi 110001

MICR: 110036002 , IFSC: SCBL0036020 , PHONE NO.: 41524403

| Date      | Value      | Description  | Cheque | Deposit       | Withdrawal            | Balance                      |
|-----------|------------|--|--------|---------------|-----------------------|------------------------------|
| 1 May 23  |            | BALANCE FORWARD  |        | 8,000.00      |                       | 2,010,806.56<br>2,018,806.56 |
| 03 May 23 | 03 May 23  | IMPS 312316210782 0000000000<br>JOURNEYMART PRIVATE ICICI BANK<br>LIMITED,MUMBAI<br>518067D2-3CDD-4958-8276-7B25364DDF0B<br>BULD23782433 |        | 8,500.00      | 68,179,41             | 1,950,627.15                 |
| 06 May 23 | 06 May 23  | CARD CENTRE<br>748831764281  | 0      |               |                       | 1,273,536.41                 |
|           |            | CARD CENTRE<br>232923659170  | 0      |               | 677,090.74            | 1,274,535.41                 |
| 10 May 23 | 10 May 23  | NEFT ICMS2305100011MA<br>LIC IPP CELL NZO NEFT DELHI IDBI BANK<br>IN5IN23051000L9W<br>LIC INDIA P001 202300034406900001P0                |        | 999.00        |                       |                              |
| 11 May 23 | 11 May 23  |  | 000840 |               | 11,720.00             | 1,262,815.41<br>1,241,405.41 |
|           |            | INWARD CLG CHQ WITHDRAWAL 000841<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD   | 000841 |               | 21,410.00<br>9,200.00 | 1,232,205.41                 |
|           |            | INWARD CLG CHQ WITHDRAWAL 000839<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD   | 000839 |               | 14.750.00             | 1,217,455.41                 |
| -         |            | INWARD CLG CHQ WITHDRAWAL 000836<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD   | 000836 |               | 2,260.00              | 1,215,195.41                 |
|           |            | INWARD CLG CHQ WITHDRAWAL 000837<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD   | 000837 |               | 2,260.00              | 20,215,195.4                 |
| 12 May 2  | 3 12 May 2 |  |        | 19,000,000.00 |                       |                              |
|           |            | ONLINE FUND TRANSFER TO A/C NO 52211393440 SELF  |        |               | 19,000,000.00         | 1,215,195.4                  |
| 15 May 2  | 13 May 2   |  |        | 140,718.00    | 11.074.00             | 1,355,913.4<br>1,341,841.6   |
| 15 Way 2  | .o may z   | TAX ON INT RECOVERED 52260208910 INR   |        | ,             | 14,071.80             | 1,341,641.0                  |

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.

Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions.

| Date      | Value       | Description  | Cheque | Deposit       | Withdrawal    | Balance                      |
|-----------|-------------|--|--------|---------------|---------------|------------------------------|
|           | Date        | Carried and Control of |        |               |               | 1,341,841.61                 |
| 15 May 23 | 13 May 23   | BALANCE FORWARD<br>ONLINE FUND TRANSFER<br>TO A/C 52211391340<br>MS ADITI CHADHA<br>TRANSFERRING FUNDS TO OTHER STANDAR  |        |               | 70,000.00     | 1,271,841.61<br>1,265,261.61 |
| 15 May 23 | 15 May 23   | INWARD CLG CHQ WITHDRAWAL 000838<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD   | 000838 |               | 6,580.00      | 1,270,004,61                 |
| 16 May 23 | 16 May 23   |  |        | 4,743.00      |               |                              |
| 10 may 20 | ,           | INT PAYMENT ON DEP :52260208929  |        | 70,712.00     |               | 1,340,716.61                 |
|           |             | INT PAYMENT ON DEP :52260208937  |        | 70,712.00     | ,             | 1,411,428.61                 |
|           |             | TAX ON INT RECOVERED 52260208937 INR   |        |               | 7,071.20      | 1,404,357.41                 |
|           |             | TAX ON INT RECOVERED 52260208929 INR   |        | *             | 7,071.20      | 1,397,296,21                 |
|           |             | TAX ON INT RECOVERED 52260208910 INR   |        |               | 474.30        | 1,396,811.9                  |
|           | 20 14-11 22 | 0220020010   |        | 3,178.00      |               | 1,200,000,0                  |
| 20 May 23 | 20 May 23   | TAX ON INT RECOVERED 52260208929 INR   |        |               | 317.80        | 1,399,677.1                  |
| 22 May 23 | 22 May 23   | 0220020020   | 000842 |               | 225,000.00    | 1,174,672.1                  |
|           |             | INT PAYMENT ON DEP :52260208937  |        | 4,767.00      | 470.70        | 1.178.060 4                  |
|           |             | TAX ON INT RECOVERED<br>52260208937 INR  |        |               | 476.70        |                              |
| 23 May 23 | 3 23 May 2  |  | 000843 |               | 1,160.00      | 1,177,800.4                  |
| 24 May 2  | 3 24 May 2  | 3 INWARD CLG CHQ WITHDRAWAL 000844<br>PUNJAB NATIONAL BANK<br>GOYAL PROVISION STORE<br>Chqdt 20May2023   | 000844 |               | 16,728.00     | 1 150 905                    |
|           |             | DP CHG TILL APR23 10776496 INCS.TAX  |        |               | 1,178.82      |                              |
| 25 May 2  | 25 May 2    |  | 000845 |               | 8,136.00      | 1,121.7                      |
|           |             | Chqdt 22May2023  | AL     | 19,303,829.00 | 20,162,875.97 | 1,151,750                    |

REWARD POINTS STATEMENT FOR

52211930489

| (Till 2023-05-31) | Opening | Points  | Points   | Adjustment | Closing Balan |
|-------------------|---------|---------|----------|------------|---------------|
| Scheme            | Balance | Accrued | Redeemed | Bonus      |               |
| Reward Plus 2022  | 1,549   | 0       | 0        | 0          | 1,549         |



MRS RATNA CHADHA / MR VARUN CHADHA C-388 DEFENCE COLONY NEW DELHI 110024

DELHI INDIA

BRANCH

: Barakhamba Road

STATEMENT DATE : 30 Jun 2023

CURRENCY

: INR

ACCOUNT TYPE : 3-in-1Savings account

ACCOUNT NO. NOMINEE REGISTERED : Yes

: 52211930489

BRANCH ADDRESS:

Narain Manzil 23, BaraKhamba Road New Delhi 110001 MICR: 110036002 , IFSC: SCBL0036020 , PHONE NO.: 41524403

| Date                   | Value<br>Date          | Description   | Cheque | Deposit | Withdrawal | Balance                      |
|------------------------|------------------------|---|--------|---------|------------|------------------------------|
|                        | 01 Jun 23<br>04 Jun 23 | BALANCE FORWARD TXGI96019 NACH DR IW:SCBL900000000660143 BDECS-INDRAPRASTHA 4009134 110036002   |        |         | 1,099.54   | 1,151,759.59<br>1,150,660.05 |
| 06 Jun 23              | 06 Jun 23              | CARD CENTRE 232923659170  | 0      | 999.00  | 355,987.35 | 794,672.70<br>795,671.70     |
| 12 Jun 23<br>12 Jun 23 | 10 Jun 23              | NEFT ICMS2306120001I8 LIC IPP CELL NZO NEFT DELHI IDBI BANK IN5IN230610003N9 LIC INDIA P001 202300055088000001P0 INWARD CLG CHQ WITHDRAWAL 000676 U T I BANK LTD. BSES RAJDHANI POWER LTD | 000676 | 999.00  | 25,390.00  | 770,281.7                    |
|                        |                        | Chqdt 06Jun2023 INWARD CLG CHQ WITHDRAWAL 000680 U T I BANK LTD. BSES RAJDHANI POWER LTD Chqdt 06Jun2023  | 000680 |         | 27,360.00  | 742,921.7                    |
|                        |                        | INWARD CLG CHQ WITHDRAWAL 000678<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD<br>Chqdt 06Jun2023   | 000678 |         | 12,350.00  | 730,571.7                    |
|                        |                        | INWARD CLG CHQ WITHDRAWAL 000681<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD<br>Chqdt 06Jun2023   | 000681 |         | 18,020.00  | 712,551.7<br>708,261.7       |
|                        |                        | INWARD CLG CHQ WITHDRAWAL 000677<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD<br>Chqdt 06Jun2023   | 000677 |         | 5,560.00   | 702,701.                     |
|                        |                        | INWARD CLG CHQ WITHDRAWAL 000679<br>U T I BANK LTD.<br>BSES RAJDHANI POWER LTD<br>Chqdt 06Jun2023   | 000679 |         | 200,000.00 | 502,701.                     |
| 13 Jun 23              | 13 Jun 23              | INWARD CLG CHQ WITHDRAWAL 000684<br>CENTRAL BANK OF INDIA<br>SHAUKAT ALI<br>Chqdt 11Jun2023   | 000684 |         | 200,000.00 | 502,701.                     |

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch. Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

|            | Value      | Description   | Cheque | Deposit       | Withdrawal    | Balance      |
|------------|------------|---|--------|---------------|---------------|--------------|
| Date       | Date       |   |        |               |               | 502,701.70   |
| 3 Jun 23   | 13 Jun 23  | BALANCE FORWARD NEFT SBIN223164290111 SBIMF RTGS POOL ACCOUNT STATE BANK OF INDIA                             |        | 414,380.88    |               | 917,082.58   |
|            | :          | IN5IN23061300WGH<br>/ATTN//INB  |        | 1,023,133.84  |               | 1,940,216.42 |
| * 2        |            | SBIMF RTGS POOL ACCOUNT STATE BANK OF INDIA IN5IN23061300W6W /ATTN/INB  |        |               |               | ,            |
|            |            | NEFT SBIN223164380192 SBIMF RTGS POOL ACCOUNT STATE BANK OF INDIA   |        | 115,095.77    |               | 2,055,312.19 |
|            |            | IN5IN23061300Y9Z<br>/ATTN/INB   | 000684 |               | 200,000.00    | 1,855,312.19 |
| 14 Jun 23  | 14 Jun 23  | CENTRAL BANK OF INDIA SHAUKAT ALI Chqdt 11Jun2023   |        |               | 7,970.00      | 1,847,342.1  |
|            |            | INWARD CLG CHQ WITHDRAWAL 000682<br>BANK OF BARODA<br>MALIK BROS<br>Chqdt 08Jun2023                           | 000682 |               | 7,576.88      |              |
|            |            | INWARD CHEQUE RETURN ITEM LISTED TWICE  | 000684 | 200,000.00    |               | 2,047,342.1  |
| 16 Jun 23  | 16 Jun 23  | 3 000000000000000009697<br>NACH CR IW:20230616MA00720000555<br>TRENTDIV202223 HDFC01192000010573<br>110036002 |        | 9.000,000.00  |               | 11,047,949.3 |
| 23 Jun 23  | 23 Jun 2   | 3 ONLINE FUND TRANSFER<br>FROM A/C NO 52206020240<br>SELF   |        | 9,000,000.00  | 9,995,076.00  | 1,052,873.3  |
|            |            | TO MRS RATNA CHADHA / MR VARUN  | 000642 | 4 000 00      |               | 1.054,799.3  |
| 27 Jun 23  | 27 Jun 2   |   |        | 1,926.00      |               | 1,066,309.   |
| 30 Jun 23  | 3 30 Jun 2 |   |        | 11,510.00     |               | 1,066,309.   |
| 30 0011 20 |            | TOTA  | L      | 10,767,652.69 | 10,853,102.89 | 1,000,309.   |



### Online Banking India

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#### Accounts

| D-4-       | Transaction  | Currency | Deposit               | Withdrawal | Running Balance    |
|------------|--|----------|-----------------------|------------|--------------------|
| Date       | WN210064 CL 1201090011219106 NACH CR IW:2023071  | INR      | 13,420.40             |            | 949,210.05         |
| 14/07/2023 | 7235 NACH CR IW:20230712MA01470000027 EL FIN DI  | INR      | 1,177.50              |            | 935,7895           |
| 12/07/2023 | TAX ON INT RECOVERED 52260461365 INR   | INR      |                       | 19,375.50  | 934,612.15         |
| 12/07/2023 | TAX ON INT RECOVERED 52260461357 INR   | INR      |                       | 19,375.50  | <b>953,9</b> 87.65 |
| 12/07/2023 | INT PAYMENT ON DEP :52260461357  | INR      | 193,755.00            |            | <b>973,3</b> 63.15 |
| 12/07/2023 | INT PAYMENT ON DEP :52260461365  | INR      | 193,755.00            |            | 779,608 15         |
| 12/07/2023 | NEFT ICMS2307100009OZ LIC IPP CELL NZO NEFT DEL  | INR      | 999.00                |            | <b>5</b> 85,853.5  |
| 10/07/2023 | INWARD CLG CHQ WITHDRAWAL 000686 BANK OF BARODA  | INR      | nie den de la company | 12,827.00  | 584,851.15         |
| 10/07/2023 |  | INR      |                       | 253,628.24 | 597,68 1 5         |
| 06/07/2023 | CARD CENTRE 232923659170   | INR      |                       | 200,000.00 | 851,30             |
| 05/07/2023 | INWARD CLG CHQ WITHDRAWAL 000685 CENTRAL BANK O<br>ONLINE FUND TRANSFER TO A/C 52211391340 MS ADIT | INR      |                       | 15,000.00  | 1,051,300          |

Current Balance: INR 949,210.0

Available Balance: INR 949,210.01

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Barcode/QR code

Date of filing: 25-Nov-2022

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#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AADPC4294P PAN RATNA CHADHA Name C-388, , Defence Colony , Defence Colony , Defence Colony , SOUTH DELHI , 09-Delhi , 91-INDIA , 110024 Address ITR-3 Form Number Status Individiual e-Filing Acknowledgement Number 820151041251122 139(1)-On or before due date Filed u/s Current Year business loss, if any 5,51,23,920 Total Income Taxable Income and Tax details Book Profit under MAT, where applicable 3 5,51,23,920 Adjusted Total Income under AMT, where applicable 4 1,75,61,185 Net tax payable 5 16,49,147 Interest and Fee Payable 6 1,92,10,332 Total tax, interest and Fee payable 7 1,92,75,707 Taxes Paid 8 (-)65,380(+) Tax Payable / (-) Refundable (6-7) 9 0 Accreted Income as per section 115TD Accreted Income & Tax Details 10 Additional Tax payable u/s 115TD 11 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 (+) Tax Payable / (-) Refundable (12-13) This return has been digitally signed by \_\_\_\_\_\_ RATNA CHADHA Self having in the capacity of \_ DSC Sl.No & Issuer 2896670964010128237 25-Nov-2022 AADPC4294P from IP address \_\_\_\_180.151.26.55 on 2896670964010128237CN=SafeScrypt sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN System Generated

AADPC4294P03820151041251122652ab2726d40d666fa294f23235b44c259e7746b

Date of filing: 29-Mar-2022

### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

| PA                             | Ν   | AADPC4294P   |             |                                 |  |  |  |  |  |  |
|--------------------------------|---|--|-------------|---------------------------------|--|--|--|--|--|--|
| Nar                            | ne  | RATNA CHADHA   |             |                                 |  |  |  |  |  |  |
| Ado                            | ddress C-388, , Defence Colony , Defence Colony , Defence Colony , SOUTH DELHI , 09-Delhi , 91-INDIA , 110024 |  |             |                                 |  |  |  |  |  |  |
| Sta                            | tus   | Individiual Form Number  | Form Number |                                 |  |  |  |  |  |  |
| File                           | ed u/s  | 139(4)-Belated e-Filing Acknowledgemen   | t Number    | 475356270290322                 |  |  |  |  |  |  |
|                                |   | urrent Year business loss, if any  | 1           | 0                               |  |  |  |  |  |  |
|                                |   | otal Income  |             | 74,94,740                       |  |  |  |  |  |  |
| tails                          |   | ook Profit under MAT, where applicable   | 2           | 0                               |  |  |  |  |  |  |
| ax de                          | A   | djusted Total Income under AMT, where applicable                                     | 3           | 74,94,740                       |  |  |  |  |  |  |
| and                            | N   | et tax payable   | 4           | 23,54,835                       |  |  |  |  |  |  |
| Taxable Income and Tax details | In  | aterest and Fee Payable  | 5           | 23,54,835                       |  |  |  |  |  |  |
| able Ir                        | T   | otal tax, interest and Fee payable   | 6           | 28,51,763                       |  |  |  |  |  |  |
| Tax                            |   | axes Paid  | 7           | 28,51,763                       |  |  |  |  |  |  |
|                                |   | +) Tax Payable / (-) Refundable (6-7)  | 8           | 0                               |  |  |  |  |  |  |
|                                |   | Dividend Tax Payable   | 9           | 0                               |  |  |  |  |  |  |
| rtion                          |   | nterest Payable  | 10          | 0                               |  |  |  |  |  |  |
| istribu                        |   | otal Dividend tax and interest payable   | 11          | 0                               |  |  |  |  |  |  |
| Dividend Distribution          | 1 Y   |  | 12          | 0                               |  |  |  |  |  |  |
| Divid                          | 1   | Caxes Paid   | 13          | 0                               |  |  |  |  |  |  |
|                                | -   | +) Tax Payable / (-) Refundable (11-12)  | 14          | 0                               |  |  |  |  |  |  |
| , ich                          |   | Accreted Income as per section 115TD   | 15          | 0                               |  |  |  |  |  |  |
| o Tay Dataile                  | <u> </u>  | Additional Tax payable u/s 115TD   | 16          | 0                               |  |  |  |  |  |  |
|                                | E<br>S I  | Interest payable u/s 115TE   | 17          |                                 |  |  |  |  |  |  |
| -                              |   | Additional Tax and interest payable  | 18          |                                 |  |  |  |  |  |  |
|                                | Š   | Tax and interest paid  |             |                                 |  |  |  |  |  |  |
| •                              | ĕ   | (+) Tax Payable / (-) Refundable (17-18)   | 19          | Ü                               |  |  |  |  |  |  |
|                                | This r<br>PAN<br>&  | return has been digitally signed by  | DSC Sl.     | No & Issuer 2896670964010128237 |  |  |  |  |  |  |
|                                |   | System Generated  Barcode/QR code  AADPC4294P034753562702903222ce1fc6af63fddd06726a2 | 236a1429    | 2017672f8de                     |  |  |  |  |  |  |

### 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   |   | AADPC4294P  |  |                    |                 |
|---|---|---|--|--------------------|-----------------|
| Name  |   | RATNA CHADHA  |  |                    |                 |
| Address   |   | D-284, IST FLOOR, , DEFENCE COLONY, NEW DELHI, , 110024       |  |                    |                 |
| Status  |   | Individual  | Form Number                                      | ITR-3              |                 |
| Filed u/s   |   | 139(1)-On or before due date                                  | e-Filing Acknowledgement Number                  | 672599001241020    |                 |
| Dividend  Distribution Tax  Distribution Tax  Dividend  Taxable Income and Tax details  details | Current   | Current Year business loss, if any                            |  | 1                  | 0               |
|   | Total In  | otal Income   |  |                    | 5811000         |
|   | Book Pr   | ook Profit under MAT, where applicable                        |  | 2                  | 0               |
|   | Adjusted Total Income under AMT, where applicable |   |  | 3                  | 5811000         |
|   |   | Net tax payable   |  |                    | 1776975         |
|   |   | Interest and Fee Payable                                      |  | 5                  | 0               |
|   |   | Total tax, interest and Fee payable                           |  |                    | 1776975         |
|   |   | Taxes Paid  |  | 7                  | 15700657        |
|   | (+)Tax Payable /(-)Refundable (6-7)               |   | 8  | -13923680          |                 |
|   | -   | Dividend Tax Payable  |  |                    | 0               |
|   | Interes   | nterest Payable   |  |                    | 0               |
|   | Total D   | otal Dividend tax and interest payable                        |  | 11                 | 0               |
|   | Taxes I   | axes Paid   |  |                    | 0               |
|   |   | +)Tax Payable /(-)Refundable (11-12)                          |  |                    | 0               |
|   | -   | Accreted Income as per section 115TD                          |  |                    | 0               |
| Accreted Income & Tax<br>Detail   |   | Additional Tax payable u/s 115TD                              |  |                    | 0               |
|   |   | nterest payable u/s 115TE                                     |  |                    | 0               |
|   |   | dditional Tax and interest payable                            |  | 17                 | C               |
|   |   | ax and interest paid  |  | 18                 | C               |
|   | (+)Tax Payable /(-)Refundable (17-18)             |   | 19   | C                  |                 |
| Incom   | me Tax F  | Return submitted electronically on 24-                        | 10-2020 11:43:23 from IP address 122.1           | 81.93.155          | and verified by |
| RATNA CHADHA  |   |   |  |                    |                 |
| having PANAADPC4294Pon24-10-2020 11:43:23 from IP address122.181.93.133                         |   |   |  |                    |                 |
|   | tal Signa<br>details:                             | ture Certificate (DSC). 2611378057725910977CN=SafeScrypt sub- | -CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Techn | ologies Limited,C= | =IN             |

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



### भारतीय विशिष्ट पहचान प्राधिकरण

### भारत सरकार





#### E-Aadhaar Letter

नामांकन क्रमांक/Enrolment No.: 1007/21093/00073

Ratna Chadha (रत्ना चडढ़ा)

W/O: Gautam Rythvyc Chadha, D-284 Defence Colony, Lajpat Nagar, Lajpat Nagar, South Delhi

Delhi, 110024

आधार पहचान का प्रमाण है, नागरिकता का नहीं ।

पहचान का प्रमाण ऑनलाइन ऑथेन्टिकेशन दवारा प्राप्त करें |

यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है |

#### INFORMATION

स्चना

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

आपका आधार क्रमांक/Your Aadhaar No.:

5149 3526 9647



### आधार-आम आदमी का अधिकार

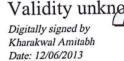




WWW



P.O. Box No.1947. Bengaluru-560 001













- आधार देश भर में मान्य है.
- आधार के लिए आपको एक ही बार नामांकन दर्ज करवाने की आवश्यकता है.
- कृपया अपना नवीनतम मोबाइल नंबर तथा ई-मेल पता दर्ज कराएं इससे आपको विभिन्न स्विधाएं प्राप्त करने में सह्लियत होगी.
- Aadhaar is valid throughout the country.
- You need to enrol only once for Aadhaar.
- Please update your mobile number and e-mail address. This will help you to avail various services in future.



### भारत सरकार

GOVERNMENT OF INDIA-



रत्ना चडढ़ा Ratna Chadha जन्म वर्ष/YoB:1955 महिला Female



W/O: गौतम र्यथव्यक चडढ़ा, दी-284 डिफेन्स कॉलोनी. लाजपत नगर, लाजपत नगर

स. ओ., दक्षिण दिल्ली दिल्ली, 110024

Address:

भारतीय विशिष्ट पहचान प्राधिकरण

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

W/O: Gautam Rythvyc Chadha, D-284 Defence Colony, Lajpat Nagar, Lajpat Nagar, South Delhi Delhi. 110024

5149 3526 9647

आधार - आम आदमी का अधिकार

Aadhaar - Aam Aadmi ka Adhikar

## MUSBAND DEATH CERTIFICATE

राष्ट्रीय राजधानी क्षेत्र, दिल्ली सरकार भारत Government of National Capital Territory of Delhi INDIA



दिल्ली नगर निगम C 3531916 Municipal Corporation of Delhi

फार्म संख्या/ FORM NO. (नियम संख्या 8 देखिए)/(See Rule-8) प्रमाण-पत्र/ CERTIFICATE

(जन्म एवं मृत्यु पंजीकरण अधिनियम 1969 की धारा के अंतर्गत दिया गया) (Issued under section 17 of the Registration of Births and Deaths Act, 1969)

यह प्रमाणित किया जाता है कि निम्नलिखित सूचना मूल लेख से ली गई है जो कि

This is to certify that the following information has been taken from the original record of

DEATH

क्षेत्र.

रजिस्टर में उल्लिखित है (स्थानीय क्षेत्र) which is register for (Local Area)

Central Zone Office

of Central Zone Zone of

दिल्ली नगर निगम के जिला

Delhi

के रा. रा. क्षेत्र, दिल्ली। of NCT of Delhi.

Municipal Corporation of Delhi of District

नाम /Name:

GAUTAM R CHADHA

लिंग /Gender: Male

तिथि /Date of : Death

05/11/2012

स्थान /Place of :Death

Mool Chand Hospital Lajpat Nagar-III New Delhi

पंजीकरण की तिथि /Date of Registration :

06/11/2012

पंजीकरण संख्या /Registration No. :

MCDOLIR-0212-004504606

Name of Mother KUNTI CHADHA

Name of Father DEV DUTT CHADHA

D-284, DEFENCE COLONY, NEW DELHI

Permanent Address:

D-284, DEFENCE COLONY, NEW DELHI

उप-रजिस्टार/रजिस्ट्रार, जन्म व

दिल्ली नगर निगम

2/Central Zone/MANOR

Sub-Registrar / Registrar of Birth & Death

तिथि / Date :

सील/Seal:

Municipal Corporation of Delhi

**ENGLISH VERSION** 

07/11/2012

