

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

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

PAN	BESPS8724N			
Name	SUDHANSHU -			
Address	- , QTR. NO. - CD-77, SECTOR - II, , CD-77, SECTOR - II,, H.B.C. , COLONY,, DHURWA,, RANCHI , Ranchi , 35-Jharkhand , 91-INDIA , 834001			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	842293920121222	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		4,46,580	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	4,46,580	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	3,479	
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3,480	
	Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
		Additional Tax payable u/s 115TD	10	0
		Interest payable u/s 115TE	11	0
		Additional Tax and interest payable	12	0
		Tax and interest paid	13	0
(+) Tax Payable / (-) Refundable (12-13)		14	0	

Income Tax Return submitted electronically on 12-Dec-2022 13:08:30 from IP address 49.37.65.254 and verified by SUDHANSHU - having PAN BESPS8724N on 12-Dec-2022 using Electronic Verification Code X44T1NXMUJ generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BESPS8724N038422939201212220370baaffe36e595422ac7270dc122262c1d4151

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SUDHANSHU -

Name of Assessee : SUDHANSHU -
 Father's Name : RAM
 Address : QTR. NO. - CD-77, SECTOR - II, CD-77, SECTOR - II, H.E.C. COLONY,, DHURWA,, RANCHI Ranchi-834001
 Date of Birth : 24-05-1973
 Permanent Account No. : BESP58734N
 Ward/Circle/Range : Ward 92
 Status : Individual
 Previous Year ended on : 31-03-2022
 Assessment Year : 2022-23
 Aadhar No. : 682150979907
 Mobile No. : 9709099953

COMPUTATION OF INCOME

(Revised)

Original filed on 29-07-2022 vide receipt no. 241641720290722

Income from Salary

RANCHI TECHNO SOLUTIONS PRIVATE LIMITED	360000	
Less : Standard Deduction u/s 16(i)	50000	310000

Profits and Gains of Business or Profession

Elegible business u/s 44AD		
Income from Service Receipts		
Turnover/Receipt @ 20.46	654389	
Deemed Profit	133892	133892
Rem./Intt. from Partnership Firm		
SAI MITRA TECHNOLOGY	18810	18810
Exempt Profit from SAI MITRA TECHNOLOGY : 35663.00		0
		152702

Income from Other Sources

Interest		
Saving Bank Interest		
Punjab National Bnak	3171	
Karnataka bank	359	3530
Others		
Commission Income	69382	
Dividend Income	68	69450
		72980
Gross Total Income		535682

Deductions Chapter VIA

80C		
HSBC LIFE INSURANCE	14912	
Tuition Fees	45660	60572
80D		
Preventive Health Checkup	5000	
Health Insurance	22000	25000
80TTA		
Intt from Karnataka bank	359	
Intt from Punjab National Bnak	3171	3530
		89102
Total Income		446580
		9829

Tax on Above

Rebate		
Rebate u/s 87A	9829	9829
		0
Tax Paid		3479
Refundable		3480

Raj Kumar



SUDHANSHU -

Name of Assessee : SUDHANSHU -
 Father's Name : RAM
 Address : QTR. NO. - CD-77, SECTOR - II, CD-77, SECTOR - II, H.E.C. COLONY,, DHURWA,, RANCHI Ranchi-834001
 Date of Birth : 24-05-1973
 Permanent Account No. : BESP58724N
 Ward/Circle/Range : Ward 92
 Status : Individual
 Previous Year ended on : 31-03-2022
 Assessment Year : 2022-23
 Aadhar No. : 682150979907
 Mobile No. : 9709099953

COMPUTATION OF INCOME

(Revised)

Original filed on 29-07-2022 vide receipt no. 241641720290722

Income from Salary

RANCHI TECHNO SOLUTIONS PRIVATE LIMITED	360000	
Less : Standard Deduction u/s 16(i)	50000	310000

Profits and Gains of Business or Profession

Elegible business u/s 44AD			
Income from Service Receipts			
Turnover/Receipt @ 20.46	654389		
Deemed Profit	133892	133892	
Rem./Infl. from Partnership Firm			
SAI MITRA TECHNOLOGY	18810	18810	
Exempt Profit from SAI MITRA TECHNOLOGY : 35663.00		0	152702

Income from Other Sources

Interest			
Saving Bank Interest			
Punjab National Bnak	3171		
Karnataka bank	359	3530	
Others			
Commission Income	69382		
Dividend Income	68	69450	72980
Gross Total Income			535682

Deductions Chapter VIA

80C			
HSBC LIFE INSURANCE	14912		
Tuition Fees	45660	60572	
80D			
Preventive Health Checkup	5000		
Health Insurance	22000	25000	
80TTA			
Intt from Karnataka bank	359		
Intt from Punjab National Bnak	3171	3530	89102
Total Income			446580

Tax on Above

Rebate

Rebate u/s 87A

Tax Paid

Refundable

Raj Kumar



9829	9829
	0
	3479
	3480



TDS On

S.No.	Deducted By	TAN	Amount	Date
1	RANCHI TECHNO SOLUTIONS PRIVATE LIMITED	RCHR01659A	0	31/03/2022
2	STAR HEALTH AND ALLIED IN SURANCE COMPANY LIMITED	CHES24709G	3479	31/03/2022
Total :			3479	
Grand Total :			3479	

Description	Amount
Total Amount	

Nature of Business Detail

Business Details	Trade Name	Business Code
Other Services - Other services n.e.c.	Sudhanshu	21008
Other Services - Other services n.e.c.	Sudhanshu	21008

GST Details

S.No.	GSTIN	Turnover	Turnover as per 26AS
1.	20BESPS8724N1ZQ		.00

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	446580.00	
Adj. u/s 115BAC :		
Standard Deduction :		50000.00
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 :		89102.00
Income Tax :	9829.00	21068.00

Referral



SUDHANSHU -



Sudhanshu

Jai Ganpati Construction
 Address:-Qtr No- CD-37, Sector-II, CD-37, Sector-II, H.E.C Colony,Dhurwa, Ranchi -834001
Balance Sheet as on 31-03-2022

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
Proprietors Capital Account		462,546.25	Jharkhand State Urban Dev (Building)		75,008.26
Current Liabilities			Furniture & Fixtures	93,670.00	
Pranab Charan	110,000.00		Less : Depreciation@10%	9,367.00	84,303.00
Pranab Charan Repayment of Loan Amount	10,000.00	100,000.00	Work-in-Progress (Construction)		2,110,838.55
Pranab Charan Personal Loan Amount	1,045,000.00		Cash & Bank Balances		
Pranab Charan Personal Loan Amount	675,000.00	1,720,000.00	TDS (FY 2020-21)	3,479.00	
Current Liabilities			Axis Bank A/c No-90001	1,958.64	
Pranab Charan Audit Fees		5,900.00	Cash-in-Hand	12,858.80	18,296.44
		2,288,446.25			2,288,446.25

Pranab Charan PSD & Associates
 Chartered Accountants
 Firm Reg. No-004501C

For Jai Ganpati Construction

Pranab Charan



Sudhanshu
 (Proprietor)

Sudhanshu



Pranab Charan A Raj Kumar
 Prtnr
 Ph.No- 407573
 Office:- Ranchi
 Date:- 29-7-2022

PSD & ASSOCIATES
REGISTERED ACCOUNTANTS

Address : Office No. 408, Estate Plaza, Behind
Mangal Tower, Old H.B. Road, Kantatoli Chowk
Ranchi-834001, Ph No-9905114612
email-carajkumar1974@gmail.com

Jai Ganpati Construction
Address:-Qtr No- CD-37, Sector-II, CD-37, Sector-II, H.E.C Colony,Dhurwa, Ranchi -834001

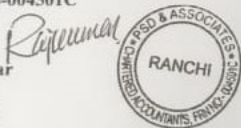
Profit & Loss A/c For The Year Ended 31-03-2022

Particulars	Amount(Rs)	Particulars	Amount(Rs)
Labour Payment	313,052.85	By Interior Activity Receipts	654,389.10
Painting Expenses	12,500.00		
Electrical Expenses	10,000.00		
Fuel Expenses	17,211.80		
CTV Camera	23,910.90		
False Ceiling Expenses	44,005.90		
Fabrication Expenses	50,417.70		
Professional Fee	13,865.00		
Audit Fee	5,900.00		
Rent	16,000.00		
Depreciation	9,367.00		
Bank Charges	4,265.70		
Net Profit	133,892.25		
	<u>654,389.10</u>		<u>654,389.10</u>

PSD & Associates
Registered Accountants
In Reg. No-004501C

For Jai Ganpati Construction

Raj Kumar
Partner
No- 407573
Office:- Ranchi
Date:- 29-7-2022



Sudhanshu
(Proprietor)



Address - Office No. 008, Estate Plaza, Behind
Mangal Tower, Old B.B. Road, Kanchal Chowk
Ranchi-834005, Jh. No. 0900114012
Email: rajkumar1976@gmail.com

Jai Ganpati Construction
Address: Qtr No- CD-27, Sector-21, CD-27, Sector-21, B.E.C Colony, Bhawan, Ranchi-834001

Capital A/c For The Year Ended 31-03-2022

Particulars	Amount (Rs)	Particulars	Amount (Rs)
Commission Written Off	64,464.00	By Opening Capital	142,018.00
30 (FY 2020-21)	2,455.00	By Net Profit	133,892.25
Closing Balance	667,546.25	By TDS (FY 2021-22)	3,479.00
	<u>629,465.25</u>		<u>629,465.25</u>

r PSD & Associates
Registered Accountants
in Reg. No-004501C

For Jai Ganpati Construction

Raj Kumar

s Raj Kumar
Partner
No-407573
Ranchi
tel:- 29-7-2022



Sudhanshu
(Proprietor)





General Secretary
25782



Attidiv:

I, Sudhanshu, Son of A S Charan, resident of Qr. No.: CD/37, Sector-2, HEC Colony, PO- Dhurva, PS- Jagarnathpur, Dist.: Ranchi, Jharkhand, PIN- 834004 do hereby solemnly affirm and declare as follows:-

1. That am an Indian National by birth.
2. That I am director of Jai Ganpati Construction.
3. That I am submitting this affidavit for the purpose of/in lieu of Character certificate..
4. That I solemnly swear that I am a person of good character
5. That I have no cases pending or on going against me or the company in any court/authority.
6. That for any kind of wrong I shall be fully responsible for the same.

Sworn and signed on this the Sudhanshu 04 JUL 2023

The deponent who has been identified by Sri BKSS Advocate Ranchi solemnly affirm and declare that the above statement made are true to the best of his/her knowledge and belief

Deponent Identified by me Advocate [Signature]



The Notary Public, Ranchi

Signature Attested and Identification of Lawyer

[Signature]
NOTARY PUBLIC, RANCHI

Ret. No. 289 Date 04 JUL 2023
Notarised under Notaries Act 1952 & Notaries Rules 1956 by Govt. of Jharkhand, Ranchi (India)



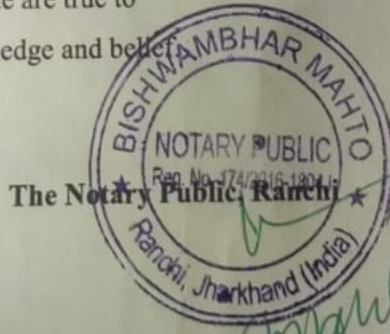
I, Sudhanshu, Son of A S Charan, resident of Qr. No.: CD/37, Sector-2, HEC Colony, PO- Dhurwa, PS- Jagarnathpur, Dist.: Ranchi, Jharkhand, PIN- 834004 do hereby solemnly affirm and declare as follows:-

1. That am an Indian National by birth.
2. That I am director of Jai Ganpati Construction.
3. That I have applied for issue of Labour licence/EPF accounts but until now I have not received the same, when I receive the same I will submit before the Authority.
4. That I have a movable/immovable property of Rs. 50,00,000/-
5. That I have no cases pending or on going against me or the company in any court/authority.
6. That for any kind of wrong I shall be fully responsible for the same.

Sworn and signed on this the Sudhanshu 04 JUL 2023

The deponent who has been identified by Sri BSES Advocate Ranchi solemnly affirm and declare that the above statement made are true to the best of his/her knowledge and belief.

Deponent Identified by me Advocate BSES Signature Attested Identification of Lawyer



Mahto
04/07/2023
NOTARY PUBLIC, RANCHI

Notarised under Notaries Act 1952 & Notaries Rules 1956 by Govt of Jharkhand

JUL 2023

Notarised under Notaries Act 1952 & Notaries Rules 1956 by Govt of Jharkhand