

**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	FQUPS7732C		
Name	MUKESH KUMAR SINHA		
Address	B-88 , HOUSING COLONY , LOHIYA NAGAR, KANKARBAGH , PATNA , 05-Bihar , 91-India , 800020		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	800685320130722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		695750
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	695750
	Net tax payable	4	53716
	Interest and Fee Payable	5	4730
	Total tax, interest and Fee payable	6	58446
	Taxes Paid	7	58460
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
Accreted Income & Tax Detail			
	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

This return has been digitally signed by MUKESH KUMAR SINHA in the capacity of Self having PAN FQUPS7732C from IP address 103.251.55.201 on 13-07-2022 16:39:06

DSC Sl. No. & Issuer 3729469 & 6015995829963742927CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



FQUPS7732C03800685320130722EAF28A71B645A07C692017A1DFD03DBEBEE7D758

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

Name : **MUKESH KUMAR SINHA**  
 Father's Name : **AKHILESHWAR PRASAD SINHA**  
 Address(O) : **B-88, HOUSING COLONY, LOHIYA NAGAR, KANKARBAGH, PATNA, BIHAR-800020, Phone No :9693918123**  
 Email ID :  
 Mobile No. :

Permanent Account No : **FQUPS7732C** Date of Birth : **17/09/1974**  
 AADHAR No. : **392389880737**  
 Sex : **Male**  
 Status : **Individual** Resident Status **Resident**  
 Previous year : **2021-2022** Assessment Year : **2022-2023**  
 Ward/Circle : Return : **ORIGINAL**  
 Nature of Business or Profession **OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010 (MUKESH KUMAR SINHA)**

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
<b>Income From Business or Profession</b>	<b>867259</b>	<b>867259</b>
<b>Income from Other Sources</b>	<b>5020</b>	<b>5020</b>
<b>Gross Total Income</b>		<b>872279</b>
<b>Less : Deduction under Chapter VIA</b>		<b>176531</b>
<b>Total Income</b>		<b>695748</b>
<b>Rounding off u/s 288A</b>		<b>695750</b>
Income Taxable at Normal Rate		695750
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	51650	
<b>Total Tax</b>		<b>51650</b>
<b>Add : Health and Education Cess</b>		<b>2066</b>
<b>Total</b>		<b>53716</b>
Less : TDS/TCS		1410
<b>Assessed Tax</b>		<b>52306</b>
<b>Add : Interest</b>		<b>4730</b>
u/s 234B	2092	
2092[4M]+0[0M]		
u/s 234C	2638	
( 234+705+1176+523)		
Less : Tax Deposited u/s 140A		57050
<b>Amount Refundable</b>		<b>10</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>10</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>MANGAL CONSTRUCTION</b>		<b>867259</b>
Net Profit As Per P&L A/c	867259	
<u>Add:Items Inadmissible/for Separate Consideration</u>	78395	
Depreciation Separately Considered	78395	
Sub Total	945654	
<u>Less:Items Admissible/for Separate Consideration</u>	78395	

Depreciation Allowed as Per IT Act  
Total of Business & Profession

78395

867259

**Income From Other Sources**

5020

Interest on Bank Savings  
THE FEDERAL BANK LIMITED

1531 1531

Interest on Bank FDR  
1. THE FEDERAL BANK LIMITED

3489 3489

**Total Income**

**5020**

**Total of Other Sources**

**5020**

**Deductions Under Chapter VIA**

**176531**

**Description**

**u/s 80C In Respect of Investments**

Life Insurance Premium

150000

**Gross Amount**  
150000  
**Deductible Amount**  
150000

**u/s 80D Medical Insurance Premium**

**25000 25000**

Self/Spouse/Child

Premium Amount 25000  
Health Check Amount 0  
Medical Expenditure 0

u/s 80TTA (Interest on deposit in saving  
account)

1531 1531

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
JAI BASUKINATH TRADERS PRIVATE LIMITED	PTNJ01022A	206C		867237	867
JAI BASUKINATH TRADERS PRIVATE LIMITED	PTNJ01022A	206C		247896	248
JAI BASUKINATH TRADERS PRIVATE LIMITED	PTNJ01022A	206C		294397	295
<b>Total</b>				<b>1409530</b>	<b>1410</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-CHOWK PATNA CITY	0013283	13/07/2022	06667	57050

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 13/07/2022

**MUKESH KUMAR SINHA**  
**Depreciation Chart For Assessment Year '2022-2023'**

**Business Name :MANGAL CONSTRUCTION**

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	65493.00	0.00	0.00	0.00	0.00	6549.00	0.00	6549.00	58944.00
2	Machinery and plant 40% - Computer & Printer	40.00 %	77281.00	0.00	0.00	0.00	0.00	30912.00	0.00	30912.00	46369.00
3	Machinery and plant 15% - Machinery and plant	15.00 %	272890.00	0.00	0.00	0.00	0.00	40934.00	0.00	40934.00	231956.00
<b>Total</b>			415664.00	0.00	0.00	0.00	0.00	78395.00	0.00	78395.00	337269.00

**Details of Bank Accounts :**

**No of Bank Account :- 1**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	FDRL0002189	FEDERAL BANK-KANKARBAGH PATNA	21890200000072	Current

**Verified By : MUKESH KUMAR SINHA**

**M/S MANGALAM CONSTRUCTION**  
B-88, LOHIYA NAGAR, HOUSING COLONY, KANKARBAG, PATNA-800 020

**BALANCE SHEET AS ON 31ST MARCH, 2022**

<b>PARTICULARS</b>	<b>SCHEDULE</b>	<b>AMOUNT(RS.)</b>
<b><u>SOURCES OF FUNDS</u></b>		
Proprietors' Capital Account	`1'	38,73,414.03
Secured Loan (HDFC HFL)		2,54,844.00
Unsecured Loan		4,84,000.00
		<b>Total Rs. <u><u>46,12,258.03</u></u></b>
<b><u>APPLICATION OF FUNDS</u></b>		
Fixed Assets ( <i>At W.D.V.</i> )	`2'	3,37,269.00
Investments		-
<b><u>CURRENT ASSETS, LOANS &amp; ADVANCES</u></b>		
Inventories ( <i>As taken, valued &amp; certified by the Proprietor's</i> )	`3'	32,08,038.10
Sundry Debtors		7,45,796.10
Cash & Bank Balances	`4'	3,97,245.83
Other Current Assets	`5'	1,410.00
		<b><u>43,52,490.03</u></b>
Less : Current Liabilities & Provisions	`6'	<u>77,501.00</u>
<b>NET CURRENT ASSETS</b>		<b>42,74,989.03</b>
		<b>Total Rs. <u><u>46,12,258.03</u></u></b>
<b>Notes on Account</b>	`10'	
<b>As per our report of even date</b>		

**For RAKESH RAJESHWAR & ASSOCIATES**  
Chartered Accountants

**For MANGALAM CONSTRUCTION**

**(RAKESH KUMAR GUPTA)**  
M. No. 413791  
Proprietor  
**UDIN: 22413791ANWQLF9114**  
Place : Patna.  
Date : 08/07/2022

**Proprietor**

**M/S MANGALAM CONSTRUCTION**  
**B-88, LOHIYA NAGAR, HOUSING COLONY, KANKARBAG, PATNA-800 020**

**TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

<b>PARTICULARS</b>	<b>SCHEDULE</b>	<b>AMOUNT(RS.)</b>
Sales & Other Receipts	'7'	77,77,572.00
Closing Work in Progress		32,08,038.10
		<b>Total (A)</b>
		<b>1,09,85,610.10</b>
Opening Work in Progress		54,02,288.98
Cost of Construction	'8'	44,22,856.12
		<b>Total (B)</b>
		<b>98,25,145.10</b>
<b>Gross Profit (A-B)</b>		<b>11,60,465.00</b>
Other Income		10,626.11
Sales & Administrative Expenses	'9'	2,25,436.82
Interest		-
Profit before Depreciation		9,45,654.29
Depreciation	'2'	78,395.00
<b>Net Profit after tax transferred to Proprietor's Capital Account</b>		<b>8,67,259.29</b>
<b>Notes on Account</b>	'10'	

As per our report of even date

For **RAKESH RAJESHWAR & ASSOCIATES**  
Chartered Accountants

For **MANGALAM CONSTRUCTION**

**(RAKESH KUMAR GUPTA)**  
M. No. 413791  
Proprietor  
**UDIN: 22413791ANWQLF9114**  
Place : Patna.  
Date : 08/07/2022

**Proprietor**

**M/S MANGALAM CONSTRUCTION**  
B-88, LOHIYA NAGAR, HOUSING COLONY, KANKARBAG, PATNA-800 020  
**SCHEDULE '1' TO '10' ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AND  
PROFIT & LOSS ACCOUNT OF THE YEAR ENDED 31ST MARCH, 2022**

**SCHEDULE - '1' : PROPRIETOR CAPITAL ACCOUNT**

Opening Capital	34,95,504.74
Add : Addition during the year	-
Add : Profit during the year	8,67,259.29
	43,62,764.03
 Add : Drawings	 4,89,350.00
<b>Total Rs.</b>	<b>38,73,414.03</b>

**SCHEDULE - '2' : FIXED ASSETS**

PARTICULARS	W. D. V.		ADDITIOIN/ (DEDUCTION)		TOTAL	DEPREICATION FOR THE YEAR	BALANCE AS ON 31-03-2022
	AS ON		Before	After			
	01-04-2021						
Furniture & Fixtures	65,493.00	-	-	-	65,493.00	6,549.00	58,944.00
Air Conditioner	15,973.00	-	-	-	15,973.00	2,396.00	13,577.00
Computer	77,281.00	-	-	-	77,281.00	30,912.00	46,369.00
Vehicle	2,56,917.00	-	-	-	2,56,917.00	38,538.00	2,18,379.00
<b>Total Rs.</b>	<b>4,15,664.00</b>	-	-	-	<b>4,15,664.00</b>	<b>78,395.00</b>	<b>3,37,269.00</b>

**SCHEDULE - '3' : INVENTORIES**

Work in Progress	
Om Mangalam	32,08,038.10
<b>Total Rs.</b>	<b>32,08,038.10</b>

**SCHEDULE - '4' : CASH & BANK BALANCES**

Cash in hand ( <i>as certified by the Proprietor's</i> )	2,78,908.47
<u>Cash at Bank</u>	
Federal Bank	1,18,337.36
<b>Total Rs.</b>	<b>3,97,245.83</b>

**SCHEDULE - '5' : OTHER CURRENT ASSETS**

Goods and Service Tax	-
TCS (F.Y-2021-22)	1,410.00
Advance to Suppliers	-
<b>Total Rs.</b>	<b>1,410.00</b>

**SCHEDULE - '6' :CURRENT LIABILITY AND PROVISIONS**

Advance From Customer	-
Om Magalam	-
Sundry Creditors	-
GST Payable	52,501.00
Audit Fee Payable	25,000.00
<b>Total Rs.</b>	<b>77,501.00</b>

**MANGALAM CONSTRUCTION (F.Y.2020-21)****PARTICULARS****AMOUNT (In Rs.)****SCHEDULE - '7' : SALE**

Sale		77,77,572.00
	<b>Total Rs.</b>	<b><u>77,77,572.00</u></b>

**SCHEDULE - '8' : DIRECT EXPENSES****Cost of Construction**

Purchase	38,41,898.55	
Labour	2,50,200.00	
Other Construction Cost	<u>3,30,757.57</u>	44,22,856.12
	<b>Total Rs.</b>	<b><u>44,22,856.12</u></b>

**SCHEDULE - '9' : SALES & ADMINISTRATIVE EXPENSES**

Audit Fee		25,000.00
Bank Charges		2,154.00
Filing Fee		3,160.00
Miscellaneous Exp.		3,868.25
Office Exp.		5,861.06
Petrol & Diesel Exp.		30,557.94
Salary & Wages		1,54,835.57
	<b>Total Rs.</b>	<b><u>2,25,436.82</u></b>