

RABINDRA KUMAR JHUNJHUNWALA

Balance Sheet as at 31st March 2022

Liabilities	Amount (₹)	Assets	Amount (₹)
Capital Account		Fixed Assets	
Opening Balance	37,42,565.50	Flat at Sonari	49,76,376.88
Add: Income During The Year	14,29,088.69	Gold Ornaments	12,42,021.75
Add: Property transferred	1,81,29,660.00	TATA Flat	3,57,536.20
	2,33,01,314.19	Air Conditioner	2,45,700.00
Less: Drawings		Furniture & Fixture	61,000.00
Gift to Vatika jhunjunwala	64,100.00	Silver Utensils	930.00
Interest on Home Loan	5,35,946.68	Land & Property	1,81,29,660.00
Tax Adjustment	1,94,713.00		
Bank Charges	10,904.41	Investment in Shares	
Other Drawings	11,60,612.88	Chaitanya Sales (P) Ltd	2,75,000.00
	19,66,276.97		
	2,13,35,037.22	Current Assets	
Secured Loans		Loans & Advances	
BOI Home Loan A/c-1	6,99,420.00	Chaitanya Sales (P) Ltd	24,17,618.99
BOI Home Loan A/c-2	21,97,434.00	Anup kumar Gupta	10,00,000.00
Unsecured Loans		Debtors	
Santosh Kumar Gupta	39,25,000.00	Uti Bank F/d	92,380.00
Asha Rani Maheshwari/Mohan Das	15,45,000.00	BOB F/D Jamshedpur	1,00,000.00
Sudha Kauntia	10,00,000.00	NSC	30,000.00
		Accrued Interest on NSC	15,486.00
		Accrued Interest on BOB FD	62,295.00
		Accrued Interest on UTI bank fd	33,997.00
		LIC	2,02,193.30
		LIC Health Plus	-
		PPF	2,15,990.00
		TDS (AY 22-23)	1,29,497.00
		Pump and Welding House	9,23,528.69
		Cash & Bank Balances	
		Bank of Baroda (JSR)	4,481.59
		SBI	4,100.00
		Axis Bank Ltd	1,44,209.23
		Cash in Hand	31,990.97
		BOI Savings Account	5,898.62
	3,07,01,891.22		3,07,01,891.22

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

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]

2022-23

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

PAN	ACVPJ0604Q	Form Number	ITR-3
Name	RABINDRA KUMAR JHUNJHUNWALA		
Address	2 , MUNESHWARI BHAWAN , CONTRACTORS AREA , BISTUPUR , JAMSHEDPUR , 35-Jharkhand , 91-India , 831001		
Status	Individual	e-Filing Acknowledgement Number	719339970131022
Filed u/s	139(1) Return filed on or before due date		

Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		6,72,5
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	6,72,5
	Net tax payable	4	46,2
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	46,2
	Taxes Paid	7	1,29,4
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 83,2
Distribution Tax details	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 13-Oct-2022 16:49:38 from IP address 103.88.134.17 and verified by RABINDRA KUMAR JHUNJHUNWALA having PAN ACVPJ0604Q on 13-Oct-2022 using XNJTZBFTGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACVPJ0604Q03719339970131022464022485781BDAE656A5C090189C26B889E53D9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU