

**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	AYSPV7994C		
Name	RUPA VERMA		
Address	0, , IRGU ROAD, SHIV MANDIR ,KUMHAR TOLI, RANCHI, JHARKHAND, 834001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	164560661090121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		498760
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Distribution Tax details	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
Accreted Income & Tax Detail	Accreted 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

Income Tax Return submitted electronically on 09-01-2021 20:35:22 from IP address 157.42.11.207 and verified by  
RUPA VERMA

having PAN AYSPV7994C on 09-01-2021 20:35:22 from IP address 157.42.11.207 using

Digital Signature Certificate (DSC).  
DSC details: 20094623CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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

SRI TRIBHUVAN SONS INFRA CONSTRUCTION PVT. LTD.]

Dinesh Kumar

DIRECTOR



Name : RUPA VERMA  
 Father's Name : SHANKAR DAYAL BURMAN  
 Address(O) : 0, IRGU ROAD, SHIV MANDIR ,KUMHAR TOLI, RANCHI, JHARKHAND-834001

Permanent Account No : AYSVP7994C Date of Birth : 07/05/1986

Sex : Female  
 Status : Individual Resident Status : Resident  
 Previous year : 2019-2020 Assessment Year : 2020-2021  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession : AGRICULTURAL AND ANIMAL HUSBANDRY SERVICES - 01010

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	608257	608257
Income from Capital Gains	0	0
Income from Other Sources	354	354
<b>Gross Total Income</b>		<b>608611</b>
<b>Less : Deduction under Chapter VIA</b>		<b>109854</b>
<b>Total Income</b>		<b>498757</b>
<b>Rounding off u/s 288A</b>		<b>498760</b>
Income Taxable at Normal Rate		498760
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	12438	
<b>Total Tax</b>		<b>12438</b>
Less : Tax Rebate u/s 87A	12438	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>Business Income u/s 44AD</b>		<b>608257</b>
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	3215200	
Total Gross Receipts	3215200	
Actual Profit	608257	
Actual Profit %age is	18.92%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	257216	
Deemed Profit against Turnover	257216	
Higher of Assessable profit	608257	
Business Income From 44AD	608257	
<b>Total of Business &amp; Profession</b>		<b>608257</b>

#### Income From Other Sources

354

Interest on Bank Savings  
Saving Bank Interest

354

**Total Income**

**354**

**Total of Other Sources**

**354**

**Deductions Under Chapter VIA**

109854

**Description**

u/s 80C In Respect of Investments

Tata aia

104500

**Gross Amount**  
104500

**Deductible Amount**  
104500

u/s 80D Medical Insurance Premium

5000

5000

Self/Spouse/Child

Premium Amount

0

Health Check Amount

5000

Medical Expenditure

0

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

354

354

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
INCOME FROM AGRICULTURAL AND ANIMAL HUSBANDRY	3215200	0	3215200	608257	18.92
<b>Total</b>	<b>3215200</b>	<b>0</b>	<b>3215200</b>	<b>608257</b>	

**Summary Information In a case where regular books of account of business or profession are not maintained**

Balance Sheet		Profit And Loss		Profit And Loss (Profession)
Partners/ Members own capital	43700	Gross receipts	-	
Sundry creditors	15200	Gross profit	-	
Total capital and liabilities	58900	Expenses	-	
Inventories	28200	Net profit	-	
Sundry debtors	14300			
Cash-in-hand	16400			
Total assets	58900			

Return Filing Due Date : 31/07/2020  
Due Date Extended upto : 10/01/2021  
Interest Calculated Upto : 09/01/2021

Return Filing Section : 139(1)  
Notification No : Press Release 30/12

Verified By : RUPA VERMA



**SRI TRIBHIVAN SONS INFRA CONSTRUCTION PVT. LTD.**

*Shiv Kumar*  
**DIRECTOR**