

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(5AHA), 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  
2023-24

PAN	AJZPV5370Q		
Name	VIVEK KUMAR VERMA		
Address	102, HARIHAR ESTATE, KUSUM VIHAR, MORABADI , RANCHI , 35-Jharkhand, 91-INDIA, 834006		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	288201521220923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	7,89,580
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	7,89,580
	Net tax payable	5	73,152
	Interest and Fee Payable	6	6,812
	Total tax, interest and Fee payable	7	79,964
	Taxes Paid	8	79,965
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

This return has been digitally signed by VIVEK KUMAR VERMA in the capacity of Self having PAN AJZPV5370Q from IP address 49.37.73.226 on 22-Sep-2023 20:37:00 DSC SI.No & Issuer 7639897 & 8271824307063338031CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AJZPV5370Q03288201521220923850b64098d5e4425a391374b7982a90245c29041

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

Name : Mr. VIVEK KUMAR VERMA  
 Father's Name : Mr. PRASHANT KUMAR VERMA  
 Address(O) : VIVEK KUMAR VERMA, 102, HARIHAR ESTATE, KUSUM VIHAR, MORABADI, RANCHI,  
 JHARKHAND-834006  
 Address(R) : 102, HARIHAR ESTATE, KUSUM VIHAR, MORABADI, RANCHI, JHARKHAND-834008

Permanent Account No : AJZPV5370Q Date of Birth : 25/02/1990  
 Gender : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2022-2023 Assessment Year : 2023-2024  
 Ward/Circle : R3-W2-RANCHI-W3(2)/323 Return : ORIGINAL  
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010 (OTHER CONSTRUCTION ACTIVITY BUILDERS), Other construction activity n.e.c. - 06010 (OTHER CONSTRUCTION ACTIVITY)

### 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	959770	959770
Income from Capital Gains	1572	1572
Income from Other Sources	27740	27740
<b>Gross Total Income</b>		<b>989082</b>
<b>Less : Deduction under Chapter VIA</b>		<b>199500</b>
<b>Total Income</b>		<b>789582</b>
<b>Rounding off u/s 288A</b>		<b>789580</b>
Income Taxable at Normal Rate		788008
Income Taxable at Special Rate		1572

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	70102	
Tax u/s 111A	236	
<b>Total Tax</b>		<b>70338</b>
<b>Add : Health and Education Cess</b>		<b>2814</b>
<b>Total</b>		<b>73152</b>
<b>Less : TDS/TCS</b>		<b>11425</b>
<b>Assessed Tax</b>		<b>61727</b>
<b>Add : Interest</b>		<b>6812</b>
u/s 234B	3702	
3702[6M]+0[0M]		
u/s 234C	3110	
( 276+831+1386+617)		
<b>Less : Tax Deposited u/s 140A</b>		<b>68540</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
PPF INTEREST	10	15793

**Income from Business & Profession Details**

959770

**BUS-1**

Net Profit As Per P&L A/c		959770	
Add: Items Inadmissible for Separate Consideration		291414	
Depreciation Separately Considered	291414		
Sub Total		1251184	
Less: Items Admissible for Separate Consideration		291414	
Depreciation Allowed as Per IT Act	291414		
<b>Total of Business &amp; Profession</b>			<b>959770</b>

**Income From Capital Gain(s)**

1572

Income From ST Cap. Gain (111 A) (as per anx. attached)		1572	
<b>Total Capital Gain(s)</b>		<b>1572</b>	
Taxable Short Term Capital Gain Falling u/s 111A		1572	

**Income From Other Sources**

27740

Interest on Bank Savings SAVING BANK INTEREST		27407	27407
Other Income Dividend income u/s 2(22)(e)		333	333
<b>Total Income</b>		<b>27740</b>	
<b>Total of Other Sources</b>		<b>27740</b>	

**Deductions Under Chapter VIA**

199500

Description		Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>		105500	105500
LIP Paid	25000		
Mutual Fund (Specified)	72000		
Public Provident Fund	5000		
Tuition Fees (First Child)	3500		
<b>u/s 80D Medical Insurance Premium</b>		<b>24000</b>	<b>24000</b>
Self/Spouse/Child			
Premium Amount	19000		
Health Check Amount	5000		
Medical Expenditure	0		
<b>u/s 80GG Deduction in respect of rent paid</b>		<b>180000</b>	<b>60000</b>
A. Actual rent paid	180000		
Less: 10% of Total Income	104029.8	75970.2	
B. Rs 5000 PM		60000	
C. 25% of Total Income		260074.5	
Deduction u/s 80 GG is		60000	
u/s 80TTA (Interest on deposit in saving account)		10000	10000

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

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-RANCHI	0002271	22/09/2023	39530	68540



# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AJZPV5370Q
Name	:	VIVEK KUMAR VERMA
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 68,540
Amount (in words)	:	Rupees Sixty Eight Thousand Five Hundred And Forty Only
CIN	:	23092200152048SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0CLPDOT9
Date of Deposit	:	22-Sep-2023
BSR code	:	0002271
Challan No	:	39530
Tender Date	:	22/09/2023



## Tax Breakup Details (Amount In ₹)

A	Tax	₹ 61,727
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 6,813
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 68,540
Total (In Words)		Rupees Sixty Eight Thousand Five Hundred And Forty Only



### Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



Time

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Paper

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e-Receipt

Easy Access

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

2021-22

PAN	AJZPV5370Q				
Name	VIVEK KUMAR VERMA				
Address	102 , HARIHAR ESTATE , KUSUM VIHAR , MORABADI , RANCHI , 834008				
Status	Individual	Form Number	ITR-4		
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	715830480221021		
Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0		
	Total Income		₹ 5,88,430		
	Book Profit under MAT, where applicable	2	₹ 0		
	Adjusted Total Income under AMT, where applicable	3	₹ 0		
	Net tax payable	4	₹ 31,393		
	Interest and Fee Payable	5	₹ 2,504		
	Total tax, interest and Fee payable	6	₹ 33,897		
	Taxes Paid	7	₹ 33,900		
	(+)Tax Payable /(-)Refundable (6-7)	8	₹ 0		
	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 22-10-2021 16:25:46 from IP address 10.1.254.44 and verified by VIVEK KUMAR VERMA having PAN AJZPV5370Q on 22-10-2021 16:25:42 using paper ITR-Verification Form /Electronic Verification Code CNXXMYMNGI generated through Digital mode

System Generated

Barcode/QR Code



AJZPV5370Q0471583048022102126AF226C78BACDD94ATE679159502D5B2FAACB66

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

Name : Mr. VIVEK KUMAR VERMA  
 Father's Name : Mr. PRASHANT KUMAR VERMA  
 Address(O) : VIVEK KUMAR VERMA, 102, HARIHAR ESTATE, KUSUM VIHAR, MORABADI, RANCHI, JHARKHAND-834008  
 Address(R) : 102, HARIHAR ESTATE, KUSUM VIHAR, MORABADI, RANCHI, JHARKHAND-834008

Permanent Account No : AJZPV5370Q Date of Birth : 25/02/1990

Sex : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : R3-W2-RANCHI-W3(2)/323 Return : ORIGINAL  
 Nature of Business or Profession : BUILDING COMPLETION - 06004 (BUILDERS)

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	760609	760609
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>	<b>760609</b>	<b>760609</b>
<b>Less : Deduction under Chapter VIA</b>		
<b>Total Income</b>	<b>588434</b>	<b>588434</b>
<b>Rounding off u/s 288A</b>		
Income Taxable at Normal Rate	588430	588430
Income Taxable at Special Rate	0	0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000
Tax at Normal Rates	30186
<b>Total Tax</b>	<b>30186</b>
<b>Add : Health and Education Cess</b>	
<b>Total</b>	
Add : Interest u/s 234B	2191
2191[7M]+0[0M]	313
u/s 234C	
(313)	
<b>Less : Tax Deposited u/s 140A</b>	
<b>Amount Payable</b>	<b>33900</b>
<b>Tax Rounded Off u/s 288 B</b>	<b>-3</b>
	<b>0</b>

### COMPREHENSIVE DETAIL

<b>Income from Business &amp; Profession Details</b>	<b>760609</b>
<b>Business Income u/s 44AD</b>	
Gross Receipts (Banking channel)	12245658
Gross Receipts (Other mode)	0
Total Gross Receipts	12245658
Actual Profit	760609
Actual Profit %age is	6.21%
Deemed Profit @6% on Gross Receipts	734739

**M/S KATYANI DEVELOPERS & CONSTRUCTION**  
**PROP.-VIVEK KUMAR VERMA**

**RANCHI( JHARKHAND)**  
**BALANCE SHEET AS ON 31.03.2021**

CAPITAL & LIABILITIES	AMOUNT Rs. P.	PROPERTIES & ASSETS	AMOUNT Rs. P.
<u>PROPRIETOR'S CAPITAL ACCOUNT</u> (As per Schedule 'A' annexed)	2,487,097 00	<u>FIXED ASSETS</u> (As per Schedule 'C' annexed)	8,134 00
<u>LOAN FROM BANK</u>	713,124 00	<u>CURRENT ASSETS,</u> Closing Stock	410,907 00
<u>CURRENT LIABILITIES &amp; PROVISIONS</u> (As per Schedule 'B' annexed)	547,431 00	Sundry Debtors	2,898,716 00
		<u>Cash &amp; Bank Balance</u> Axis Bank Balance (6089)	68,016 75
		Kotak Mahindra Bank	21,468 60
		Cash-in - hand	361,878 25
	<b>3,747,652 00</b>		<b>3,769,120 60</b>

**ACCOUNTING POLICIES & NOTES - SCHEDULE 'D'**

In terms of our report of even date annexed

**M/S KATYANI DEVELOPERS & CONSTRUCTION**

*Proprietor*  
**Date : 15/09/2021**  
**Place : Ranchi**





(Banking channel)			
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	734739		
Higher of Assessable profit	760609		
Business Income From 44AD		760609	
<b>Total of Business &amp; Profession</b>			<b>760609</b>

#### Deductions Under Chapter VIA

172175

Description		Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>		97000	97000
Life Insurance Premium	25000		
Mutual Fund (Specified)	72000		
<b>u/s 80D Medical Insurance Premium</b>		<b>15175</b>	<b>15175</b>
Self/Spouse/Child			
Premium Amount	15175		
Health Check Amount	0		
Medical Expenditure	0		
<b>u/s 80GG Deduction in respect of rent paid</b>		180000	60000
A. Actual rent paid	180000		
Less: 10% of Total Income	76060.9	103939.1	
B. Rs 5000 PM		60000	
C. 25% of Total Income		190152.25	
Deduction u/s 80 GG is		60000	

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

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR BANGALORE	0011349	22/10/2021	02115	33900

#### 44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
M/S KATYANI DEVELOPERS & CONSTRUCTION	0	12245658	12245658	760609	6.21
<b>Total</b>	<b>0</b>	<b>12245658</b>	<b>12245658</b>	<b>760609</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)
Sundry creditors	475431	Gross receipts	-	
Total capital and liabilities	475431	Gross profit	-	
Inventories	410907	Expenses	-	
Sundry debtors	2898716	Net profit	-	
Cash-in-hand	361878			
<b>Total assets</b>	<b>3671501</b>			

Return Filing Due Date : 31/07/2021  
 Due Date Extended upto : 31/12/2021  
 Interest Calculated Upto : 21/10/2021

Return Filing Section : 139  
 Notification No : CBDT Cir. No.17/2021

Verified By : VIVEK KUMAR VERMA

**M/S KATYANI DEVELOPERS & CONSTRUCTION**  
**PROP.: VIVEK KUMAR VERMA**

RANCHI ( JHARKHAND )

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31.03.2021

PARTICULARS	AMOUNT Rs. P.	PARTICULARS	AMOUNT Rs. P.
To Opening W.I.P	363,168.00	By Sales	12,245,658.00
To Material Purchases	7,598,096.00	By Closing W.I.P	410,907.00
To Labour Expenses	3,301,543.00		
To Travelling & Conveyance	107,621.00		
To Bank Charges	7,868.00		
To Telephone & Mobile Expenses	12,113.00		
To Printing & Stationery Expenses	2,131.00		
To Electricity & Generator Expenses	41,319.00		
To Postage & Stamp Charges	789.00		
To Site Expenses	219,872.00		
To Staff Salary	240,000.00		
To Depreciation	1,436.00		
To Net Profit trf. To Capital A/c	760,609.00		
	12,656,565.00		12,656,565.00

ACCOUNTING POLICIES & NOTES - SCHEDULE 'D'

In terms of our report of even date annexed

M/S KATYANI DEVELOPERS & CONSTRUCTION

*Proprietor*

Date : 15/09/2021

Place : Ranchi

