

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
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	Sl. No.	Amount
	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
	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 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



AJZPV5370Q0471583048022102126AF226C78BACDD94A7E679159502D5B2FAACB66

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

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	760609	760609
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		760609
Less : Deduction under Chapter VIA		172175
Total Income		588434
Rounding off u/s 288A		588430
Income Taxable at Normal Rate		588430
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	30186	
Total Tax		30186
Add : Health and Education Cess		1207
Total		31393
Add : Interest		2504
u/s 234B	2191	
2191[7M]+0[0M]		
u/s 234C	313	
(313)		
Less : Tax Deposited u/s 140A		33900
Amount Payable		-3
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		760609
Gross Receipts (Banking channel)	12245658	
Gross Receipts (Other mode)	0	
Total Gross Receipts	12245658	
Actual Profit	760609	
Actual Profit %age is	6.21%	

(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	
Total of Business & Profession			760609

Deductions Under Chapter VIA

172175

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		97000	97000
Life Insurance Premium	25000		
Mutual Fund (Specified)	72000		
u/s 80D Medical Insurance Premium		15175	15175
Self/Spouse/Child			
Premium Amount	15175		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80GG Deduction in respect of rent paid		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
Total	0	12245658	12245658	760609	

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			
Total assets	3671501			

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)

BALANCE SHEET AS ON 31.03.2021

CAPITAL & LIABILITIES	AMOUNT		PROPERTIES & ASSETS	AMOUNT	
	Rs.	P.		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 & PROVISIONS</u> (As per Schedule'B' annexed)	547,431.00		Sundry Debtors		2,898,716.00
			<u>Cash & Bank Balance</u>		
			Axis Bank Balance (6089)		68,016.75
			Kotak Mahindra Bank		21,468.60
			Cash-in - hand		361,878.25
	3,747,652.00				3,769,120.60

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

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

RANCHI(JHARKHAND)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31.03.2021

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		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

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

**RANCHI(JHARKHAND)
SCHEDULE 'A'**

SCHEDULE OF CAPITAL ACCOUNT AS ON 31.03.2021

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Withdrawals	534,112.00		By Bal. b/f		2,260,600.00
To Balance c/f	2,487,097.00		By Net Profit		760,609.00
	<u>3,021,209.00</u>				<u>3,021,209.00</u>

SCHEDULE 'B'

SCHEDULE OF CURRENT LIABILITIES AND PROVISIONS AS ON 31.03.2021

SL. No.	PARTICULAR	AMOUNT
1	S. Creditors	475,431.00
2	Provisions	72,000.00
	Total :	547,431.00

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

RANCHI(JHARKHAND)

SCHEDULE 'C'

SCHEDULE OF FIXED ASSETS AS ON 31.03.2021

PARTICUL	Opening Balance	Additions	Deduction	Total	Depreciation		Closing Balance
					Rate	Amount	
<u>Block 1</u>							
Motor Cycl	9,570.00	0.00	0.00	9,570.00	15%	1,436.00	8,134.00
TOTAL :	9,570.00	0.00	0.00	9,570.00		1,436.00	8,134.00

NOTE - A : DETAILS OF ADDITIONS DURING THE YEAR

<u>Description of Assets</u>	<u>Date of Additions</u>	<u>Amount</u>	<u>Date when put to use</u>
N I L	N I L	N I L	N I L

NOTE - B : DETAILS OF DEDUCTIONS DURING THE YEAR

<u>Description of Assets</u>	<u>Date of Deductions</u>	<u>Amount</u>
N I L	N I L	N I L

DETAILS OF ADJUSTMENTS IN ADDITIONS / DEDUCTIONS ON ACCOUNT OF :

- | | |
|---|----------------|
| i. Modified value added tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994. | Not Applicable |
| ii. Change in rate of exchange of currency. | Not Applicable |
| iii. Subsidy or grant or reimbursement by whatever name called. | N I L |

Tax Payer Counterfoil

PAN

Received from : VIVXX XXMAR VERMA

Rs :

(in words) : Thirty Three Thousand And Nine
Hundred Rupees Only

Drawn On :

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2021-22

Payment Status :

SBI Ref No. : IK0BIOMHR8

	BSR Code	Tender date	Challan No
CIN	0011349	221021	02115
Date of challan :	22-10-2021		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)