

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
Gross Total Income		989082
Less : Deduction under Chapter VIA		199500
Total Income		789582
Rounding off u/s 288A		789580
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	
Total Tax		70338
Add : Health and Education Cess		2814
Total		73152
Less : TDS/TCS		11425
Assessed Tax		61727
Add : Interest		6812
u/s 234B	3702	
3702[6M]+0[0M]		
u/s 234C	3110	
(276+831+1386+617)		
Less : Tax Deposited u/s 140A		68540
Amount Payable		0
Tax Rounded Off u/s 288 B		0

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		
Total of Business & Profession			959770

Income From Capital Gain(s)

1572

Income From ST Cap. Gain (111 A) (as per anx. attached)		1572	
Total Capital Gain(s)		1572	
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
Total Income		27740	
Total of Other Sources		27740	

Deductions Under Chapter VIA

199500

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		105500	105500
LIP Paid	25000		
Mutual Fund (Specified)	72000		
Public Provident Fund	5000		
Tuition Fees (First Child)	3500		
u/s 80D Medical Insurance Premium		24000	24000
Self/Spouse/Child			
Premium Amount	19000		
Health Check Amount	5000		
Medical Expenditure	0		
u/s 80GG Deduction in respect of rent paid		180000	60000
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



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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
Gross Total Income	760609	760609
Less : Deduction under Chapter VIA		
Total Income	588434	588434
Rounding off u/s 288A		
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
Total Tax	30186
Add : Health and Education Cess	
Total	31393
Add : Interest 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	760609
Business Income u/s 44AD	
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 & 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



(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)

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



FORM ITR-V	<p style="text-align: center;">INDIAN INCOME TAX RETURN VERIFICATION FORM</p> <p style="text-align: center;">[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)</p>			Assessment Year 2023-24
Name	RAKESH KUMAR			
PAN	DTZPK4764G	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	144427980310723	
VERIFICATION				
<p>I, RAKESH KUMAR son/ daughter of DWAND BAHADUR KUNWAR , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 144427980310723 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number DTZPK4764G</p>				
Signature >				
Date of submission	31-Jul-2023	Source IP address	10.128.26.1	
System Generated Barcode / QR Code	 DTZPK4764G031444279803107233f9660368059a29172e2c056586a91a3e5b82e92			
<p>Instructions:</p> <ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC : "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>				

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	DTZPK4764G		
Name	RAKESH KUMAR		
Address	. , KRISHNA KUMJ , ROAD NO. 2 , KISHORE GANJ , RANCHI , 35-Jharkhand , 91-INDIA , 834001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	520461760281221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,75,000
	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 Details	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 28-Dec-2021 20:59:13 from IP address 10.1.219.42 and verified by RAKESH KUMAR having PAN DTZPK4764G using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru – 560500" on 25-Jan-2022

System Generated

Barcode/QR code




DTZPK4764G01520461760281221eafce2ed53ceef8f37631752f871328c198ebd3

DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	DTZPK4764G		
Name	RAKESH KUMAR		
Address	. , KRISHNA KUMJ , ROAD NO. 2 , KISHORE GANJ , RANCHI , 35-Jharkhand , 91-INDIA , 834001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	126189370260722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,95,000
	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	
Accreted Income & Tax Details	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
Income Tax Return submitted electronically on <u>26-Jul-2022 17:57:47</u> from IP address <u>103.136.83.133</u> and verified by <u>RAKESH KUMAR</u> having PAN <u>DTZPK4764G</u> on <u>27-Jul-2022</u> using Electronic Verification Code <u>XUDT3EWXRI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 DTZPK4764G0112618937026072201cef171ac7310824671a3fe5b46bb7ceaec2a02		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			