

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	AOGPS7594K		
Name	SURESH KUMAR SINGH		
Address	0, SHIVJEE PARK, HEHAL, RATU ROA, RATU ROAD, RANCHI, 35-Jharkhand, 91-India, 834005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	226922700170222

Current Year business loss, if any	1	0
Total Income		20,00,310
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	20,00,310
Net tax payable	4	4,29,097
Interest and Fee Payable	5	55,752
Total tax, interest and Fee payable	6	4,84,849
Taxes Paid	7	4,84,849
(+)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 17-02-2022 17:22:51 from IP address 10.1.219.49 and verified by SURESH KUMAR SINGH having PAN AOGPS7594K on 17-02-2022 17:22:43 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AOGPS7594K0322692270017022290C0112CDF4DA1F738571A4BF544ADB507AF9BA9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SURESH KUMAR SINGH

ADDRESS	: SHIVJEE PARK, HEHAL, RATU ROAD RANCHI - 834 005.	ASSESSMENT YEAR	: 2021-2022
NAME OF FATHER	: MR. SHEO NATH SINGH	YEAR ENDED ON	: 31.03.2021
D.O.B.	: 01/01/1971	STATUS	: INDIVIDUAL
		P.A.N.	: AOGPS7594K
		WARD	: R- 3(1)-RANCHI

COMPUTATION OF TOTAL INCOME

INCOME FROM SALARIES

(As per computation sheet attached)

INCOME FROM HOUSE PROPERTY

(As per computation sheet attached)

3,01,700.00

PROFIT AND GAINS FROM BUSINESS OR PROFESSION

(As per computation sheet attached)

18,55,231.27

INCOME FROM CAPITAL GAIN

(As per computation sheet attached)

-

INCOME FROM OTHER SOURCES

(As per computation sheet attached)

32,752.00

GROSS TOTAL INCOME

21,89,683.27

Less:- Deduction under Chapter - VIA
(As per computation sheet attached)

80C 1,50,000.00

80D 20,078.00

80G 10,500.00

80TTA 8,798.00

NET TOTAL INCOME

20,00,307.27

NET TOTAL INCOME rounded off u/s 288A

20,00,310.00

TAX CALCULATION

Agricultural Income

Total income including Agricultural Income

20,00,310.00

Tax on Total Income

4,12,593.00

Less: Rebate for Agricultural Income

4,12,593.00

Less:- Rebate under Chapter - VIII

- u/s 87A

- u/s 86

- u/s 88E

- u/s 90,90A or 91

4,12,593.00

Add: Surcharge on Tax Payable @ 10%
Education Cess 4%

16,504.00

TAX PAYABLE

4,29,097.00

Less: Relief u/s 89(1)

BALANCE TAX PAYABLE

4,29,097.00

Add: Interest chargeable -

- u/s 234A for late filing of return

9,612.00

- u/s 234B for default in payment of Advance tax

26,433.00

- u/s 234C for deferrment in Advance tax

19,707.00

BALANCE TAX AND INTEREST PAYABLE

4,84,849.00

Less: Tax Paid

- Advance Tax Paid (Challan attached)

1,50,000.00

- Tax Deducted/Collected at Source (As per Certificates Attached)

38,779.00

- Self-Assessment tax paid u/s140A (Challan Attached)

2,96,070.00

TAX PAYABLE/ REFUNDABLE

-

INCOME FROM HOUSE PROPERTY

Gross Annual Value (Chakravorty Tower, Ranchi)			
- Santosh Yadav	1,56,000.00		1,56,000.00
Gross Annual Value (Manya Tower, Ranchi)			
- Sahankar & Co	1,43,000.00		
- Bipra & Logistics	1,32,000.00		
		2,75,000.00	
		4,31,000.00	
<i>Less: Standard Deduction</i>		1,29,300.00	
			3,01,700.00

PROFIT & GAINS FROM BUSINESS

Net Profit from Petrol Pump in the name and style of M/S SK Automobiles <i>(As per Audited Financial Statement attached)</i>			8,06,452.27
Income from partnership Firm - M/s. Sashwatam Builders			
- Remuneration from Firm		10,00,000.00	
- Interest on Capital		48,779.00	
- Share of Profit	4,30,944.38		
<i>Less: Exemption under Section 10</i>	4,30,944.38	-	
Income under Business Income			18,55,231.27

CAPITAL GAINS

INCOME FROM OTHER SOURCES

Interest on FD with State Bank of India			4,642.00
Interest on Saving Bank Account			
- Bank of India	2,393.00		
- State Bank of India	3,275.00		
- Central bank of India	1,371.00		
- Allahabad Bank	1,759.00		
- Post Office	1,666.00		
<i>Less Exempt under Section 10</i>	1,666.00	-	8,798.00
Interest on NSC			18,809.00
IOC Subsidy			503.00
			32,752.00

DEDUCTION UNDER CHAPTER VI-A

Under Section 80C

Life Insurance Premium			6,546.00
NSC Intt			18,809.00
Tuition Fees			1,50,000.00
			1,75,355.00
<i>Maximum permissible Deduction</i>	1,50,000.00		1,50,000.00

Under Section 80D

Mediclaime			20,078.00
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Under Section 80G

Donation		21,000.00	10,500.00
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Under Section 80TTA

Interest on Bank Accounts		8,798.00	
		8,798.00	
<i>Maximum permissible Deduction</i>	10,000.00		8,798.00

SURESH KUMAR SINGH

BALANCE SHEET FOR THE YEAR ENDED 31.03.2021.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account	1,19,10,590.18	Fixed Assets	
Add: Profit	27,51,593.65	Household Assets	2,660.00
Less: Drawings	2,75,000.00	Land	
	1,43,87,183.83	- Office Land - 31.08.2014	32,200.00
		- Office Land - 26.11.2012 & Constructi	4,50,000.00
Unsecured Loan	2,00,000.00	- Shivaji Park, Lalmati Tower 16.12.11	4,00,000.00
Central bank of India	9,04,334.00	- Agri Land 5.18Acres 18.06.06	3,45,000.00
Adv for Tirupati Tower	8,50,000.00	- Agri Land 55.06Acres 18.01.2018	2,70,000.00
Arun Kumar Sinha	6,00,000.00	- Thakurgaon 23Decimal	1,50,000.00
Vishal Priyadarshi	16,50,000.00	- Thakurgaon 21.50Decimal	1,35,000.00
Laxmi Narayan Tiwary	3,80,000.00	- Shivaji Park 23.03.17 2.23Decimal	8,29,970.00
SD from Prime Impex	2,65,000.00	- Shop 302A, Rajdhani 400 sq ft	17,60,000.00
Triveni Traders	1,90,000.00	- Flat at Tirupati Tower 26.04.12	14,60,300.00
RK Marbles	3,00,000.00	- Land Nauz, Burmu 19dec - 23.02.21	2,70,000.00
		Reena Height, Piska More	7,00,000.00
		Chakravorty Tower	32,78,060.00
		Investments	
		Investment in M/s. SK Automobiles	16,03,298.68
		Investment in M/s. SK Developers	42,15,000.00
		Investment in M/s. Sashwatam	(5,13,784.18)
		Investment in M/s. Rajdhani Const	14,322.59
		Advance for Plot at Vill Itahe 42Dec 08.1.	5,00,000.00
		Seema Chakravorty	20,00,000.00
		NSC	2,59,833.00
		ABSL Mutual Fund	1,22,400.00
		SBI MOD	73,000.00
		TDR with SBI (incl Intt)	9,04,642.00
		Balance with Bank	
		SBI CA 76233 (SK Const)	19,728.12
		SBI 10066443556	1,30,127.48
		BOI Pandra 493910110000542	50,764.32
		ICICI Piska More 0006	90,604.00
		AKBK Ratu Road 50200702318	54,370.00
		PO SB 45860	43,314.00
		CBI Piska More 3716978758	56,971.00
		Cash in Hand & Other Assets	18,736.82
	1,97,26,517.83		1,97,26,517.83

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[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	AOBPP6402Q		
Name	KAMLESH KUMAR PRASAD		
Address	00 , PRASAD STEEL , RATU ROAD , RANCHI , 35-Jharkhand , 91-India , 834005		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	411801400251221

	Taxable Income and Tax details	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,99,060
	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	
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 25-12-2021 16:05:31 from IP address 10.1.254.18 and verified by KAMLESH KUMAR PRASAD having PAN AOBPP6402Q on 11-01-2022 05:30:00 using Paper ITR-verification form generated through mode

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AOBPP6402Q0411801400251221A74E400F7116610EB6C1166FAAA2CDB9840E6F23

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM	ITR-4 SUGAM	INDIAN INCOME TAX RETURN [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP] (Please refer instructions for eligibility)	Assessment Year 2021 - 22

PART A GENERAL INFORMATION

(A1) First Name KAMLESH	(A2) Middle Name KUMAR	(A3) Last Name PRASAD	(A4) Permanent Account Number AOBPP6402Q
(A5) Date of Birth/Formation (DD/MM/YYYY) 16-May-1979			(A6) Flat/Door/Block No. 00
(A7) Name of Premises/Building/Village PRASAD STEEL		(A8) Road/Street/Post Office	(A9) Area/Locality RATU ROAD
(A10) Town/City/District RANCHI	(A11) State 35-Jharkhand	(A12) Country 91-India	(A13) PIN Code/ZIP Code 834005
(A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 3xxx xxxx 8642			(A15) Status <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP)
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 / 9334702049		(A17) Mobile No.2 9334702049	(A18) Email Address-1 (Self) pk_jain12@rediffmail.com
Email Address-2			
(A19) Nature of employment- <input type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> Pensioners <input type="checkbox"/> Others <input checked="" type="checkbox"/> Not Applicable (e.g. Family Pension etc.)			
(A20) Filed u/s (Tick) <i>[Please see instruction]</i>	<input checked="" type="checkbox"/> 139(1)- On or before due date <input type="checkbox"/> 139(4)- After due date <input type="checkbox"/> 139(5)- Revised Return <input type="checkbox"/> 119(2)(b)- After Condonation of delay		
Or Filed in response to notice u/s	<input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A <input type="checkbox"/> 153C		
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)			
(A22) If filed in response to notice u/s 139(9)/142(1)/148 /153A/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order			
Are you opting for new tax regime u/s 115BAC ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish date of filing of form 10-IE along with Acknowledgment number			
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]			

Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? <input type="checkbox"/> Yes <input type="checkbox"/> No	0
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input type="checkbox"/> No	0

(A23) Whether this return is being filed by a representative assessee? (Tick) Yes No
If yes, please furnish following information -

(1)	Name of the representative
(2)	Capacity of the representative
(3)	Address of the representative
(4)	Permanent Account Number (PAN)/ Aadhaar No. of the representative /

PART B GROSS TOTAL INCOME		Whole- Rupee () only
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B1	Income from Business & Profession (NOTE-Enter value from E8 of Schedule BP)		B1	4,78,500
B2	i	Gross Salary (ia+ib+ic)	i	0
SALARY / PENSION	a	Salary as per section 17 (1)	ia	0
	b	Value of perquisites as per section 17(2)	ib	0
	c	Profit in lieu of salary as per section 17(3)	ic	0
	iii	Net Salary (i - ii)	iii	0
	iv	Deductions u/s 16 (iva + ivb + ivc)	iv	0
	a	Standard deduction u/s 16(ia)	iva	0
	b	Entertainment allowance u/s 16(ii)	ivb	0
	c	Professional tax u/s 16 (iii)	ivc	0
	v	Income chargeable under the head 'Salaries' (iii - iv) (NOTE- Ensure to Fill "Sch TDS1")	B2	0
	B3	Tick applicable option <input type="checkbox"/> Self-Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out		
HOUSE PROPERTY	i	Gross rent received/ receivable/ lettable value during the year	i	0
	ii	Tax paid to local authorities	ii	0
	iii	Annual Value (i - ii)	iii	0
	iv	30% of Annual Value	iv	0
	v	Interest payable on borrowed capital	v	0
	vi	Arrears/Unrealized Rent received during the year Less	vi	0

	30%		
vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Note:-Maximum loss from house property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-3/5.	B3	0

B4	Income from Other Sources NOTE- Fill "Sch TDS2" if applicable.	B4	1,80,556
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S.No	Nature of Income	Description (If Any Other selected)	Total Amount
1	Interest from Deposit (Bank/Post Office /Cooperative Society)	Interest from Deposit(Bank /Post Office /Cooperative Society)	52,509
2	Interest from Saving Bank Account	Interest from Saving Account	73,197
3	Any Other	MISC RECEIPTS	54,850

Less: Deduction u/s 57(iia) (in case of family pension only) - 0 **B5 Gross Total Income (B1+B2+B3+B4)**
To avail the benefit of carry forward and set off of loss, please use ITR-3/5. **B5 6,59,056**

Part C - Deductions and Taxable Total Income (Refer to instructions for Deductions limits as per Income-tax Act and please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21)

S. No.	Section	Amount	System Calculated
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	1,50,000	1,50,000
C2.	80CCC - Payment in respect Pension Fund	0	0
C3.	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4.	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6.	80D - Deduction in respect of health insurance premia Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.	0	0
C7.	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
C8.	80DDDB - Medical treatment of specified disease	0	0
C9.	80E - Interest on loan taken for higher education	0	0
C10.	80EE - Interest on loan taken for residential house	0	0

	property		
C11.	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12.	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13.	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule.)	0	0
C14.	80GG - Rent paid	0	0
C15.	80GGC - Donation to Political party	0	0
C16.	80TTA - Interest on deposits in saving bank Accounts	10,000	10,000
C17.	80TTB- Interest on deposits in case of senior citizens.	0	0
C18.	80U - In case of a person with disability.	0	0
B6.	Total deductions (Add items C1 to C18)	1,60,000	1,60,000
B7.	Taxable Total Income (B5 - B6)		4,99,060

PART D - TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income (C20)	D1	12,453
D2	Rebate on 87A	D2	12,453
D3	Tax payable after Rebate (D1-D2)	D3	0
D4	Health and Education Cess @ 4% on (D3)	D4	0
D5	Total Tax and Health and Education cess.	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Balance Tax after Relief (D5 - D6)	D7	0
D8	Total Interest u/s 234A	D8	0
D9	Total Interest u/s 234B	D9	0
D10	Total Interest u/s 234C	D10	0
D11	Fee u/s 234F	D11	0
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	0
D13	Total Advance Tax Paid	D13	0
D14	Total Self-Assessment Tax Paid	D14	0
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	0
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	0
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	0
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)		

Sl. No.	Nature of Income	Description	Amount
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		(If 'Any Other' is selected)	
1	Any Other	Ppf nt	88,600
Total			88,600

D21. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)

Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	BARB0RATURO	BAN K OF BAR ODA	23170100009104	<input checked="" type="checkbox"/>

1. Minimum one account should be selected for refund credit.

2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD

S. No.	Name of Business	Business code	Description
1	KAMLESH KUMAR PRASAD	09011-Wholesale of construction material	WHOLESALE OF CONSTRUCTION MATERIAL
E1	Gross Turnover or Gross Receipts		i
a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date		E1a 0
b	Any other mode		E1b 31,90,000
E2	Presumptive Income under section 44AD		
a	6% of E1a or the amount claimed to have been earned, whichever is higher		E2a 0
b	8% of E1b or the amount claimed to have been earned, whichever is higher		E2b 4,78,500
c	Total (a + b)		E2c 4,78,500
NOTE- If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed			

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S. No.	Name of Business	Business code	Description
E3	Gross Receipts		E3 0
E4			E4 0

Presumptive Income under section 44ADA (50% of E3) or the amount claimed to have been earned, whichever is higher
NOTE- If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed

COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

S. No.	Name of Business		Business code		Description
Sl. No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage capacity of goods carriage(in MT)	Number of months for which goods carriage was owned/leased /hired by assessee	Presumptive income u /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs. 7500 per month) or the amount claimed to have been actually earned, whichever is higher
(i)	(1)	(2)	(3)	(4)	(5)

Add row options as necessary (At any time during the year the number of vehicles should not exceed 10 vehicles)

E5	Presumptive Income from Goods Carriage under section 44AE [total of column (5)] NOTE- If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then other ITR, as applicable, has to be filed			E5	0
E6	Salary and interest paid to the partners NOTE - This is to be filled up only by firms			E6	0
E7	Presumptive Income u/s 44AE (E5-E6)			E7	0
E8	Income chargeable under the head 'Business or Profession' (E2c+E4+E7)			E8	4,78,500

E9 INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST
Note ? Please furnish the information below for each GSTIN No. separately

S. No.	GSTIN No.(s)	Annual Value of Outward Supplies as per the GST Returns Filed
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FINANCIAL PARTICULARS OF THE BUSINESS

Note- For E11 to E25 furnish the information as on 31st day of March, 2021

E11	Partners/ Members own capital	E11	0
E12	Secured loans	E12	0
E13	Unsecured loans	E13	0
E14	Advances	E14	0
E15	Sundry creditors	E15	0
E16	Other liabilities	E16	0
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17	0

E18	Fixed assets	E18	0
E19	Inventories	E19	0
E20	Sundry debtors	E20	0
E21	Balance with banks	E21	0
E22	Cash-in-hand	E22	1,00,777
E23	Loans and advances	E23	0
E24	Other assets	E24	0
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	1,00,777

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
Col (1)	Col (2)	Col (3)	Col (4)
Total			0

Note: Enter the totals of Advance tax and Self-Assessment tax in D13 & D14

Schedule TCS - Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

SI No	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	
Total					0

Note: Please enter total of column (5) of Schedule-TCS in D16

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY

[As per Form 16 issued by Employer(s)]

TAN	Name of the Employer	Income under Salary	Tax deducted
Col (1)	Col (2)	Col (3)	Col (4)
Total			0

Note: Enter the total of column 4 of Schedule-TDS1 and column 9 of Schedule-TDS2 in D15

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY

[As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)]

SI.No.	TAN of Deductor / PAN / Aadhaar No.of Tenant	Unclaimed TDS brought forward (b/f)	TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year, not applicable if TDS is deducted u/s 194N)	Corresponding Receipt / withdrawals offered	TDS credit being carried forward
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(1)	(2)	Fin. Year in which deducted (3)	TDS b/f (4)	TDS Deducted (5)	TDS Claimed (6)	Gross Amount (7)	Head of Income (8)	(9)
1	MUMB21833A		0	0	0	6,357	OS - Income from Other Source	0
2	RCHP00019F		0	0	0	7,648	OS - Income from Other Source	0
Total								0

Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15

Details of Tax Deducted at Source [TDS 2(ii)] [as per form 16C furnished by the payer(s)]

Sl.No	PAN/Aadhaar no. of Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)	Corresponding Receipt offered		TDS Credit being carried forward
		Financial Year in which TDS is deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
1	2	3	4	5	6	7	8	9
Total								0

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?						Not claiming for Self/Family	
(a)	Self & Family						0	
	(i)	Health Insurance				0		
	(ii)	Preventive Health Checkup				0		
(b)	Self & Family (Senior Citizen)						0	
	(i)	Health Insurance				0		
	(ii)	Preventive Health Checkup				0		
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)				0		
2	Whether any one of your parents is a senior citizen						Not claiming for parents	
(a)	Parents						0	
	(i)	Health Insurance				0		
	(ii)	Preventive Health Checkup				0		

(b)	Parents (Senior Citizen)	0
(i)	Health Insurance	0
(ii)	Preventive Health Checkup	0
(iii)	Medical Expenditure	0
3	Eligible Amount of Deduction	0

SCHEDULE 80G - DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. Donations entitled for 100% deduction without qualifying limit

S No.	Name of Donee	Address	City or Town or District	State Code	Pincode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total A							0	0	0	0

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of Donee	Address	City or Town or District	State Code	Pincode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total B							0	0	0	0

C. Donations entitled for 100% deduction subject to qualifying limit

S No.	Name of Donee	Address	City or Town or District	State Code	Pincode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total C							0	0	0	0

D. Donations entitled for 50% deduction subject to qualifying limit

S No.	Name of Donee	Address	City or Town or District	State Code	Pincode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total D							0	0	0	0
E. Donations (A + B + C+ D)							0	0	0	0

VERIFICATION

I, **KAMLESH KUMAR PRASAD** son/ daughter of **RAM SAGAR PRASAD** solemnly declare that to the best of my knowledge and belief, the information given in the return 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 **AOBPP6402Q**.

Place: RANCHI

Date:

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP 0		



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	AHFPS7890E		
Name	RAM PRASIDH SINGH		
Address	C/O R.P. SINGH , WEST END PARK, HEHAL_RANCHI , WEST END PARK, HEHAL_RANCHI , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	377229830150322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		46,01,840
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	46,01,840
	Net tax payable	4	8,15,235
	Interest and Fee Payable	5	1,32,210
	Total tax, interest and Fee payable	6	9,47,445
	Taxes Paid	7	9,47,441
	(+)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 15-03-2022 23:01:22 from IP address 10.1.122.226 and verified by RAM PRASIDH SINGH having PAN AHFPS7890E on 15-03-2022 23:01:19 using Electronic Verification code XI27B7\XEI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHFPS7890E033772298301503228459AF527E6432C96B2F1E4993244E6D54AA377B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : SRI RAM PRASIDH SINGH
 Father's Name : INDER DEO SINGH
 Address : C/o R. P. SINGH,
 WEST END PARK, HEHAL
 RANCHI, JHARKHAND - 834001
 Aadhar No : 4227-5510-4810

D.O.B. : 02.08.1954
 Status : Individual
 PAN : AHFPS-7890-E
 Asstt.Year : 2021- 2022
 Previous Year : 2020 - 2021

Computation Of Taxable Income

INCOME FROM HOUSE PROPERTY

Gross Annual Value	2,33,709.00	
Less: Standard Deduction u/s 24 (a) @ 30%	70,113.00	
	1,63,596.00	
Less: Interest on Housing Loan	4,11,575.00	2,00,000.00
Current year House Property Loss to be set off		(36,404.00)
Set off with PGBP		36,404.00

INCOME FROM BUSINESS / PROFESSION

Income from M/s R. P. Singh & Co. (Partnership Firm)

Remuneration Received	4,80,000.00	
Interest on Capital Account	4,25,215.00	
Share of Profit	4,26,303.88	
	13,31,518.88	
Less: Share of Profit Exempt		4,26,303.88
	9,05,215.00	
Less: Current year loss from House Property		(36,404.00)

8,68,811.00

INCOME FROM CAPITAL GAINS

Sale of Residential Flat (F-202) at Shashwat Enclave

Full Value of Consideration

Total Consideration Received	38,00,000.00	
Stamp Duty Value as on 18.12.2020	42,10,500.00	
	38,00,000.00	

Less: Indexed Cost of Acquisition	$= \frac{683124 * 301 * 1377}{129 * 5456}$	4,02,286.92	33,97,713.08
<i>(Revised with sec 43CA) (Refer Foot note)</i>			

LTCG On sale of Shares

Reliance Industries Ltd (200 shares)

Full Value of Consideration	4,35,372.00	
Less: Cost of Acquisition	1,92,980.00	
	2,42,392.00	
Less: Expenses on Sale/ Transfer	926.99	2,41,465.01

Tata Consultancy Services Ltd (200 shares)

Full Value of Consideration	4,39,348.00	
Less: Cost of Acquisition	3,15,000.00	
	1,24,348.00	
Less: Expenses on Sale/ Transfer	935.45	1,23,412.55

3,64,877.56

INCOME FROM OTHER SOURCES

Saving Bank Interest

Canara Bank	527.00	
Post Office SB	196.00	
PNB	1,923.00	
State Bank of India	2,415.00	5,061.00

Dividend Income	66,208.00	17,680.00
Interest on NSC FY 2020-21	74,120.00	
Interest on Fixed Deposit	43,718.00	
PPF Interest	38,431.00	
Interest on Gold Bond	5,268.54	
	2,32,806.54	

Less: PPF Interest	38,431.00	1,94,375.54
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Gross Total Income 48,25,777.18

Less: Deduction u/s 80C			
PPF Deposit	74,000.00		
Interest on NSC	74,120.00		
LIC	2,64,784.00		
Repayment of Housing Loan	<u>4,67,212.00</u>	Restricted to	1,50,000.00
Less: Deduction u/s 80D			
Mediclaime	<u>25,160.00</u>	Restricted to	25,160.00
Less: Deduction u/s 80TTB			
FD Interest	43,718.00		
Saving Bank Interest	<u>5,061.00</u>	Restricted to	<u>48,779.00</u>
			2,23,939.00
		Total Income	<u>46,01,838.18</u>
		Rounded off to	<u>46,01,840.00</u>

Computation of Tax Payable

Tax payable on Rs.	8,39,249.36	comes to	77,849.87
Tax on Long Term Capital Gains @ 10% of Rs.	3,64,877.56		
Less: Exemption upto Rs. 1,00,000.00	<u>1,00,000.00</u>		
	2,64,877.56	comes to	26,487.76
Tax on Long Term Capital Gains @ 20% of Rs.	33,97,713.08	comes to	6,79,542.62
Total Taxable Income	<u>45,01,840.00</u>		7,83,880.24
		Add: Education Cess @ 4%	31,355.00
		Tax payable	8,15,235.24
		Add: Interest and Fees Payable	1,32,210.00
		Tax Interest Tax and Fees payable	9,47,445.24
		Less: Taxes Paid	9,47,441.00
		Total Tax Payable/(Refundable)	<u>-</u>
		Rounded off to	<u>-</u>

NOTE: The aforesaid relief is now codified into law by the Finance Bill, 2021 to allow variation of up to 20% between stamp duty value and sale consideration for the first-time allotment of the residential unit for the period from November 12, 2020 to June 30, 2021.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

[Where the date 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)

PAN	AHDPP1342G		
Name	SHAMBHU PRASAD		
Address	C/O PRASAD CEMENT, RATU ROAD, RATU ROAD, RANCHI, 35-Jharkhand, 91-India, 834005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	933710870150122

Current Year business loss, if any	1		0
Total Income			5,57,850
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		5,57,850
Net tax payable	4		25,033
Interest and Fee Payable	5		2,374
Total tax, interest and Fee payable	6		27,407
Taxes Paid	7		27,407
(+)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
Accrued 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

This return has been digitally signed by SHAMBHU PRASAD in the capacity of Self having PAN AHDPP1342G from IP address 10.1.254.19 on 15-01-2022 14:50:01

DSC Sl. No. & Issuer 4870434 & 126447308123642CN=Veraysa CA 2014,OU=Certifying Authority,O=Veraysa Technologies Pvt Ltd,C=IN

System Generated
Barcode/QR Code



AHDPP1342G030337108701501222A39A3F323FB5D994B33821054C260CCE234088C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHAMBHU PRASAD
C/O PRASAD CEMENT
RATU ROAD
RANCHI

STATEMENT OF INCOME FOR THE YEAR ENDING ON 31.03.2021
ASSESSMENT YEAR : 2021-22

BUSINESS INCOME

Net income from dealing in Cement and
Iron Rod in the name & style **Prasad Cement'** 6,01,856.00
(As per P&L A/c)

INCOME FROM OTHER SOURCES

SB . interest 20,323.00
F.D. interest 95,673.00

7,17,852.00

Less Deduction U/S 80C

L.I.C. Premium 18,561.00
P.P.F. deposit 1,50,000.00

1,68,561.00 1,50,000.00

Less Deduction U/S 80 TTA

SB . interest 10,000.00

5,57,852.00
or

5,57,850.00

Tax Rs.	24,070.00
Add : Education cess @4% Rs.	963.00
Tax payable Rs.	25,033.00
T.D.S. Rs.	9,198.00
Tax payable Rs.	15,835.00
Add	
Interest U/S 234B	1,580.00
Interest U/S 234C	794.00
Total Tax Interest payable Rs.	18,209.00
Total Tax Interest paid Rs.	18,209.00

Exempt Income : PPF Interest Rs. 88781