

MANORANJAN SINGH  
AMETHIA NAGAR  
NAMKUM, RANCHI

Profit and Loss Account as on 31.03.2021

To Purchase of Land	4,21,16,500.00	By Sales of Land	4,32,92,500.00
To Net Profit During the Year	11,76,000.00		
	4,32,92,500.00		4,32,92,500.00

Balance Sheet as on 31.03.2021

Capital	2,77,64,817.00		
Add : Profit During the Year	11,76,000.00	<b><u>Fixed Assets</u></b>	
<u>Add : Interest on Fixed Deposits</u>		Land	8,15,000.00
HDFC	3,65,625.00	Jewellery	4,90,000.00
BOI	2,02,599.00	Car	20,75,067.00
	2,95,09,041.00	Car	8,35,000.00
Less : Drawings & IT	6,99,736.00	<b><u>Investments</u></b>	
Less: Mediclaim	19,872.00	Sundaram Mutual Fund	1,00,000.00
	2,88,09,305.00	Sundaram Mutual Fund	1,00,000.00
Sundry Creditors	3,33,66,500.00	Nippon Mutual Fund	2,56,000.00
HDFC Car Loan	13,29,217.00	Addition	36,000.00
BOI Car Loan	1,43,713.00		2,92,000.00
		Axis Mutual Fund	1,50,500.00
		Addition	30,000.00
			1,80,500.00
		HDFC Fixed Deposits	80,00,000.00
		<b><u>Current Assets</u></b>	
		Pallavi Kumari	2,21,62,500.00
		Rajeev Ranjan Kumar	1,77,30,000.00
		HDFC C/A (6589)	42,02,332.60
		Bank of India C/A (0169)	4,29,361.66
		Bank of India (1603)	52,344.37
		Bank of India (Autosweep)	58,41,022.00
		Cash in Hand	3,43,607.37
	6,36,48,735.00		6,36,48,735.00



## Taxpayer's Counterfoil

Name of the Assessee MANXXXXJAN KUMAR

Complete Address

RANCHI JHARKHAND 834010

PAN

B O Y P K 2 4 7 2 M

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	292,010.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
<b>TOTAL</b>	<b>292,010.00</b>

### HDFC BANK LIMITED

Challan No 280  
BSR Code 0510308  
Date of Receipt 22/03/2022  
Challan Serial No 20091  
Assessment Year 2021-22  
Bank Reference 20091  
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR TWO LAKH(S) NINETY TWO THOUSAND TEN ONLY

CIN

051030822032220091

Debit Account No.

50200042636589

Payment Realization Date

22/03/2022 16:12:41

Please Save a copy of this Acknowledgement Receipt for your future reference.



## 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	BOYPK2472M		
Name	MANORANJAN KUMAR		
Address	AMATHIA NAGAR, , GAS GODAM ROAD, , Khijri B.O , Khijri , RANCHI , 35-Jharkhand , 91-India , 834010		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	401753880220322

	Description	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		15,74,350
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	15,74,350
	Net tax payable	4	2,96,197
	Interest and Fee Payable	5	56,837
	Total tax, interest and Fee payable	6	3,53,034
	Taxes Paid	7	3,53,037
(+)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

This return has been digitally signed by MANORANJAN KUMAR in the capacity of Self having PAN BOYPK2472M from IP address 103.117.202.198 on 22-03-2022 16:18:02  
DSC Sl. No. & Issuer 6410278 & 22300065CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



BOYPK2472M03401753880220322DC44D1497950A38627F3B28206857F3EC0E1C1E0

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