

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2021-22

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AGJPS6497C | | |
| Name | BISHWAJIT SAHA | | |
| Address | MAIN ROAD HINOO , HINOO , RANCHI , 35-Jharkhand , 91-India , 834002 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(8A) - Updated return | e-Filing Acknowledgement Number | 462663550010922 |

| Taxable Income and Tax details | | | |
|---|----|--|-----------|
| Current Year business loss, if any | 1 | | 0 |
| Total Income as per Updated return | 2 | | 12,32,200 |
| Total Income as per earlier return | 3 | | 0 |
| Book Profit under MAT, where applicable as per Updated Return | 4 | | 0 |
| Adjusted Total Income under AMT, where applicable as per Updated Return | 5 | | 12,32,200 |
| Amount payable (+) / Refundable (-) as per Updated return | 6 | | 0 |
| Additional income-tax liability on updated income | 7 | | 0 |
| Net amount payable | 8 | | 0 |
| Tax paid u/s 140B | 9 | | 0 |
| Tax due | 10 | | 0 |

Updated Income Tax Return submitted electronically on 01-Sep-2022 14:35:37 from IP address 49.37.68.44 and verified by BISHWAJIT SAHA having PAN AGJPS6497C on 01-Sep-2022 using Electronic Verification code XBFTCI7I9I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AGJPS6497C0346266355001092248FFA3916E6A848F6B731DE4AA36CF72B0745785

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BISHWAJIT SAHA
Hinoo Main Road, Hinoo
Ranchi – 834 002.

Assessment Year 2021-2022
 Accounting Year 2020-2021

PAN. No. AGJPS6497C
 Ward – I, Range-I, Ranchi

COMPUTATION OF TAXABLE INCOME

9 INCOME FROM BUSINESS

| | | | |
|-------------------------------|------------------------|-----|-------------|
| Profit from Business | Rs. 3,11,142.30 | | |
| Salary from Firm | Rs. 2,86,484.00 | | |
| Interest on Capital from Firm | Rs. <u>2,68,549.42</u> | Rs. | 8,66,175.72 |

10 INCOME FROM HOUSE PROPERTY

| | | | |
|-------------------------------|----------------------|-----|-----------|
| Gross Rent Received | Rs. 96,000.00 | | |
| Less: Municipal Taxes | Rs. ----- | | |
| | Rs. 96,000.00 | | |
| Less: 30% For Repair & Maint. | Rs. <u>28,800.00</u> | Rs. | 67,200.00 |

7 INCOME FROM OTHER SOURCES

| | | | |
|---------------------------------------|------------------------|-----|--------------------|
| a. Interest from S.B A/c | Rs. 8,912.00 | | |
| b. Interest from F.D. A/c (HDFC Bank) | Rs. 2,16,733.00 | | |
| c. Interest from F.D. A/c(Kotak Bank) | Rs. 86,018.00 | | |
| d. Accrued/Recd. Int. from NSC | Rs. 41,575.00 | | |
| e. Other Misc. Income | Rs. <u>1,29,501.00</u> | Rs. | <u>4,82,739.00</u> |
| | Gross Income | Rs. | 14,16,114.72 |

Less: **Deduction U/s 80 C**

| | | | |
|-------------------------|------------------|-----|-------------|
| a. Life Insurance Prem. | 3,58,166.00 | | |
| b. P.F. Contribution | <u>16,471.00</u> | Rs. | 1,50,000.00 |

Less: **Deduction U/s 80 D**

| | | | |
|---------------------------|------------------|-----|-----------|
| a. Health Insurance Prem. | <u>31,506.00</u> | Rs. | 25,000.00 |
|---------------------------|------------------|-----|-----------|

Less: **Deduction U/s 80 TTA**

| | | | |
|-------------------------------|-------------------------|-----|--------------------|
| a. Int. from Bank of S.B. A/c | <u>8,912.00</u> | | |
| Taxable Income | <u>12,32,202.72</u> | | |
| Or say | Rs. <u>12,32,200.00</u> | Rs. | |
| Tax on above | Rs. 1,82,160.00 | Rs. | |
| Add: Education Cess @ 4% | Rs. <u>7,286.00</u> | Rs. | <u>1,89,446.00</u> |
| Less: Tax Ded. at Source | Rs. <u>23,197.00</u> | Rs. | <u>1,66,249.00</u> |

BISHWAJIT SAHA
Hinoo Main Road, Hinoo
Ranchi – 834 002.

Balance Sheet as on 31st March, 2021.

| <u>CAPITAL & LIABILITIES</u> | A m o u n t | <u>ASSETS & PROPERTY</u> | A m o u n t |
|---|---------------------|-------------------------------------|---------------------|
| <u>CAPITAL ACCOUNT</u> | | <u>FIXED ASSETS</u> | |
| Balance b/f | 55,07,373.09 | Office at Pune | |
| | | Purchase during the year | 51,21,000.00 |
| <u>LOANS & ADVANCES</u> | | Car (Jeep) | |
| Secured Loan from Bank | | As per last a/c | 5,31,503.00 |
| a. ICICI Bank | 30,38,306.00 | Less: Depre 15% | <u>79,725.00</u> |
| | | | 4,51,778.00 |
| | | <u>LOANS & ADVANCES</u> | |
| | | Advance against Land | |
| | | As per last a/c | 17,50,000.00 |
| | | Add: Paid this yr. | <u>7,00,000.00</u> |
| | | | 24,50,000.00 |
| | | <u>CURRENT ASSETS</u> | |
| | | Cash at Bank | |
| | | ICICI Bank | 5,00,534.00 |
| | | HDFC Bank | 14,213.09 |
| | | Cash in hand | 8,154.00 |
| Total Rs. | 85,45,679.09 | Total Rs. | 85,45,679.09 |



✉ : rkgco@icai.org

R. K. GARODIA & CO.

Chartered Accountants

202, SAI APARTMENT, KUTCHERY ROAD,
RANCHI - 834001 (JHARKHAND)

: 0651 - 2203343, 2207744



: 9835168852, 9334439690

TO WHOM IT MAY CONCERN

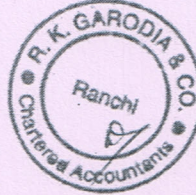
This is to certify that M/s. GANPATI REAL HOMES [PAN : AAYFG2545C] having its registered office at Sumitra Sadan, Main Road, Hinoo, Ranchi, Jharkhand - 834002 have deposited Rs. 10,00,000/- (Rs. Ten Lakh only) during July 2022, as Partners' Contribution towards commencement of partnership, in the bank account number 922020036377845 maintained with Axis Bank Ltd.

For R. K. Garodia & Co.
Chartered Accountants
(Firm Regn. No.: 002004C)

Place : Ranchi
Date : 16/09/2022

Deepak Garodia
(CA Deepak Garodia)
Mem. No.: 409246

UDIN : 22409246ASOHAJ6734



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 | AJGPP0492E | | |
| Name | SHEELA PRASAD | | |
| Address | 201 , PALM VIEW APARTMENT , 3RD STREET , SHUKLA COLONY, HINOO , RANCHI , 35-Jharkhand , 91-India , 83400 | | |
| Status | Individual | Form Number | ITR-2 |
| Filed u/s | 139(4) Belated- Return filed after due date | e-Filing Acknowledgement Number | 431611650170822 |

| Taxable Income and Tax details | | |
|---|--------|----------|
| Current Year business loss, if any | 1 | |
| Total Income | 4,70,6 | |
| Book Profit under MAT, where applicable | 2 | |
| Adjusted Total Income under AMT, where applicable | 4,70,6 | |
| Net tax payable | 4 | |
| Interest and Fee Payable | 5 | 1,0 |
| Total tax, interest and Fee payable | 6 | 1,0 |
| Taxes Paid | 7 | 42,0 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 41,0 |
| Accreted Income & Tax Detail | | |
| Accreted Income as per section 115TD | 9 | |
| Additional Tax payable u/s 115TD | 10 | |
| Interest payable u/s 115TE | 11 | |
| Additional Tax and interest payable | 12 | |
| Tax and interest paid | 13 | |
| (+)Tax Payable /(-)Refundable (12-13) | 14 | |

Income Tax Return submitted electronically on 17-08-2022 15:51:10 from IP address 103.157.37.21 and verified by SHEELA PRASAD having PAN AJGPP0492E on 17-08-2022 15:51:08 using XG5T5X4QMI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AJGPP0492E02431611650170822DC077B8E9D73AF330065C3EE0ABD344BE6E6FA5D

DO NOT 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)

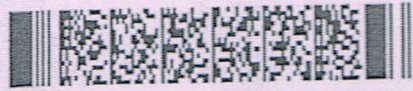
Assessment Year
2021-22

| | | | | |
|---------------------------------------|---|---|-----------------|---|
| PAN | AJGPP0492E | | | |
| Name | SHEELA PRASAD | | | |
| Address | 201 , PALM VIEW APARTMENT , 3RD STREET , SHUKLA COLONY, HINOO , RANCHI , 35-Jharkhand , 91-India , 834002 | | | |
| Status | Individual | Form Number | ITR-2 | |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 454606630271221 | |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 | |
| | Total Income | | 4,54,150 | |
| | Book Profit under MAT, where applicable | 2 | 0 | |
| | Adjusted Total Income under AMT, where applicable | 3 | 4,54,150 | |
| | Net tax payable | 4 | 0 | |
| | Interest and Fee Payable | 5 | 0 | |
| | Total tax, interest and Fee payable | 6 | 0 | |
| | Taxes Paid | 7 | 35,250 | |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 35,250 | |
| | 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 27-12-2021 13:02:39 from IP address 10.1.213.180 and verified by SHEELA PRASAD having PAN AJGPP0492E on 27-12-2021 13:02:36 using Electronic Verification code C4DXK5RKMI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AJGPP0492E024546066302712218346494C637A24DFD09A404031FCBA4ACD9B1AFE

DO NOT 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
2021-22

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AJGPP0492E | | |
| Name | SHEELA PRASAD | | |
| Address | 201 , PALM VIEW APARTMENT , 3RD STREET , SHUKLA COLONY, HINOO , RANCHI , 35-Jharkhand , 91-India , 834002 | | |
| Status | Individual | Form Number | ITR-2 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 454606630271221 |

| Taxable Income and Tax details | | | |
|--------------------------------|---|----|------------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 4,54,150 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 4,54,150 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 35,250 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 35,250 |
| 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 27-12-2021 13:02:39 from IP address 10.1.213.180 and verified by SHEELA PRASAD having PAN AJGPP0492E on 27-12-2021 13:02:36 using Electronic Verification code C4DXK5RKMI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AJGPP0492E024546066302712218346494C637A24DFD09A404031FCBA4ACD9B1AFE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sheela Prasad

| | | |
|-------------------|---|-----------------------------------|
| FORM ITR-V | INDIAN INCOME TAX RETURN VERIFICATION FORM [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) | Assessment Year 2020-21 |
|-------------------|---|-----------------------------------|

| | | | |
|-----------|------------------------------|---------------------------------|-----------------|
| Name | SHEELA PRASAD | | |
| PAN | AJGPP0492E | Form Number | ITR-2 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 640783840121020 |

VERIFICATION

I, SHEELA PRASAD son/ daughter of LATE JAGDISH PRASAD, 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 640783840121020 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 AJGPP0492E.

Signature

| | | | |
|--------------------|---------------------|-------------------|-----------------|
| Date of submission | 12-10-2020 13:50:11 | Source IP address | 103.154.234.246 |
|--------------------|---------------------|-------------------|-----------------|

| | |
|--------------------------|---|
| System Generated barcode |  AJGPP0492E026407838401210204A5DDA9B9F05F5B62010EEFAB1AD5655EC88B132 |
|--------------------------|---|

Instructions:

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. 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 obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
- 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.

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.

Sheela Prasad