

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	AUJPS6088F		
Name	UPENDRA SINGH		
Address	ANAND GRAM , LANE - 3 , PS:BARIYATU , RANCHI , 35-Jharkhand , 91-India , 834007		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	415479580251221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		30,16,580
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	30,16,580
	Net tax payable	4	7,46,173
	Interest and Fee Payable	5	3,645
	Total tax, interest and Fee payable	6	7,49,818
	Taxes Paid	7	7,50,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 180
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 17:40:53 from IP address and verified by UPENDRA SINGH having PAN AUJPS6088F on 25-12-2021 17:40:51 using Electronic Verification code C4EX91PGEI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AUJPS6088F034154795802512211989BC58F4E1D31D5934A7C1BCF8C44AACDAD7AD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : UPENDRA SINGH
 Father's Name : SHAMBHU PRASAD SINGH
 Address(O) : ANAND GRAM, LANE - 3, PS: BARIYATU, RANCHI, JHARKHAND-834007

Permanent Account No : AUJPS6088F Date of Birth : 01/01/1970

Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : Other services n.e.c. - 21008 , General commission agents, commodity brokers and auctioneers - 09005

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	2200000	2200000
Income from Capital Gains	0	0
Income from Other Sources	973811	973811
Gross Total Income		3173811
Less : Deduction under Chapter VIA		157227
Total Income		3016584
Rounding off u/s 288A		3016580
Income Taxable at Normal Rate		3016580
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	717474	
Total Tax		717474
Add : Health and Education Cess		28699
Total		746173
Less : Advance Tax		750000
Add : Interest u/s 234C (3357+288)		3645
Amount Refundable		180
Amount Refundable Rounded Off u/s 288 B		180

COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
Share in Profit Exempt u/s 10(2A)		5005032
		<u>5005032</u>

Income from Business & Profession Details

Income From SHRIDHAR REALTY		2200000
Remuneration	2200000	
Share in Profit Exempt u/s 10(2A)	5005032	
Total		2200000

Total of Business & Profession **2200000**

Income From Other Sources **973811**

Interest on Bank Savings 2227
sb interest 2227

Other Income 971584
Income from COMMISSION 971584

Total Income **973811**

Total of Other Sources **973811**

Deductions Under Chapter VIA **157227**

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	255882	150000
Life Insurance Premium	255882	
u/s 80D Medical Insurance Premium	5000	5000
Self/Spouse/Child		
Premium Amount	0	
Health Check Amount	5000	
Medical Expenditure	0	
u/s 80TTA (Interest on deposit in saving account)	2227	2227

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0510308	14/09/2020	59916	400000
	6390340	15/12/2020	32095	150000
	0004329	15/03/2021	27426	200000

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
SHRIDHAR REALTY	ACSF0420J	NO	95	5005032	0
Total			0	5005032	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SHRIDHAR REALTY [ACSF0420J]	2200000	0	2200000	0	2200000
Total	2200000	0	2200000	0	2200000

Return Filing Due Date : 31/07/2021
Due Date Extended upto : 31/12/2021
Interest Calculated Upto : 25/12/2021

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.17/2021

Verified By : UPENDRA SINGH

UPENDRA SINGH
R K Apartment,
Anand Gram, Lane -3,FLAT NO 4B
Morabadi, Ranchi,JH-834007

Balance Sheet as on 31-03-2021

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<u>CAPITAL A/C</u>	1,187,963.28	<u>FIXED ASSETS</u>	
		MASSAGE CHAIR	340,000.00
		<u>INVESTMENTS</u>	
		Shares in Shridhar Real Estates Pvt Ltd (5000)	50,000.00
		Shares in Shridhar Real Estates Pvt Ltd (35000)	7,500,000.00
		Investment in Shridhar Reality	24,000,356.00
		Investment in ABSL Tax Saving MF	150,512.00
		Shridhar Real Estates Pvt Ltd	2,453,797.00
<u>CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u>	
Unsecured Loans & Other Liabilities (Net)	33,625,367.00	Other Assets	10,000.00
		<u>CASH & BANK BALANCE</u>	
		HDFC Savings(9021)	186,646.00
		HDFC Current(3434)	85,946.39
		Cash in Hand	36,072.89
	34,813,330.28		34,813,330.28

UPENDRA SINGH
R.K Apartment.
Anand Gram, Lane -3, FLAT NO 4B
Morabadi, Ranchi, JH-834007
CAPITAL ACCOUNT
Capital A/c as on 31st march 2021

Particulars		Amount		Particulars	Amount
To	Drawings	5,251,901.96	By	Balances b/d	11,533,228.82
"	Firm Tax	1,834,195.45	"	Partnar Salary from Shridhar Realty	2,200,000.00
"	Loss on Sale Of Vehicle	11,438,011.35	"	Profit from Shridhar Realty	5,005,032.22
"	Balance c/d	1,187,963.28	"	Interest on Savings A/c income from commission	2,227.00 971,584.00
		19,712,072.04			19,712,072.04