

**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  
2020-21**

PAN AUJPS6088F

Name UPENDRA SINGH

Address ANAND GRAM, LANE - 3, , PS: BARIYATU, RANCHI, JHARKHAND, 834007

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

123709060070121

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		3959510
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	3959510
Net tax payable	4	1040367
Interest and Fee Payable	5	26955
Total tax, interest and Fee payable	6	1067322
Taxes Paid	7	1067480
(+)Tax Payable /(-)Refundable (6-7)	8	-160

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 &amp; 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 07-01-2021 15:34:55 from IP address 103.146.223.4 and verified by  
UPENDRA SINGH

having PAN AUJPS6088F on 14-01-2021 12:08:54 from IP address 103.146.223.4 using

Electronic Verification Code CFR83IZXPI generated through Aadhaar OTP mode.

**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, Phone No :9934689779  
 Email ID : srepl2011@gmail.com  
 Mobile No. : 9934689779  
 GST No. :  
 Permanent Account No : AUJPS6088F Date of Birth : 01/01/1970  
 AADHAR No. : 694482997747  
 Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2019-2020 Assessment Year : 2020-2021  
 Ward/Circle : R3-W2-RANCHI-W3(2)/323 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	910000	910000
Income from House Property	0	0
Income From Business or Profession	3199000	3199000
Income from Capital Gains	0	0
Income from Other Sources	6910	6910
<b>Gross Total Income</b>		<b>4115910</b>
Less : Deduction under Chapter VIA		<b>156398</b>
<b>Total Income</b>		<b>3959512</b>
Rounding off u/s 288A		<b>3959510</b>
Income Taxable at Normal Rate		3959510
Income Taxable at Special Rate		0

**TAX CALCULATION**

Basic Exemption Limit Rs.		
Tax at Normal Rates	250000	
<b>Total Tax</b>	1000353	
Add : Health and Education Cess		<b>1000353</b>
<b>Total</b>		<b>40014</b>
Less : TDS/TCS		<b>1040367</b>
<b>Assessed Tax</b>		<b>152480</b>
Less : Advance Tax		<b>887887</b>
Add : Interest u/s 234C ( 993+8985+16977)		915000
<b>Amount Refundable</b>		<b>26955</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>160</b>
		<b>160</b>

**COMPREHENSIVE DETAIL**

<u>Exempted Income</u>	Section	Amount
Share in Profit Exempt u/s 10(2A)		5718547
		<b>5718547</b>

**Income from salary** 910000

Particular	Total Amount	Exempted Amount	Taxable Amount
Name of employer : SHRIDHAR REAL ESTATES PRIVATE LIMITED			
Gross Salary	960000	0	960000
Allowance :			
Total	960000	0	960000
Standard Deduction			50000
<b>Total Taxable Salary</b>			<b>910000</b>

**Income from Business & Profession Details**

CONSTRUCTION CONSULTANCY SERVICES			3199000
Net Profit As Per P&L A/c			
Add: Items Inadmissible/for Separate Consideration		799000	
Depreciation Separately Considered	0	0	
Income From SHRIDHAR REALTY	0		
Remuneration			
Share in Profit Exempt u/s 10(2A)	2400000		
Total	5718547		
<b>Total of Business &amp; Profession</b>		2400000	<b>3199000</b>

AY: 2020-2021

PAN: AUJPS6088F

Client Code: R-60/1



**Income From Other Sources**

6910

Interest on Bank Savings  
BANK INTEREST

6398 6398

Other Income  
Income On Mutual Fund

512 512

**Total Income**

**6910**

**Total of Other Sources**

**6910**

**Deductions Under Chapter VIA**

**156398**

Description

u/s 80C In Respect of Investments  
Mutual Fund (Specified)

Gross Amount 150000  
Deductible Amount 150000

u/s 80TTA (Interest on deposit in saving account)

150000

6398 6398

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
SHRIDHAR REAL ESTATES PRIVATE LIMITED	RCHS03362C	194H	BP-Income From Business Profession	1500000	75000
<b>Total</b>				<b>1500000</b>	<b>75000</b>
SHRIDHAR REAL ESTATES PRIVATE LIMITED	RCHS03362C	192		0	77480
<b>Total</b>				<b>0</b>	<b>77480</b>

**Details : Advance Tax Paid**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0341101	14/06/2019	00336	100000
	6390340	19/12/2019	00356	215000
	6390340	13/03/2020	01381	600000

**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)	
Cash Balance	10000	Gross receipts	1800000		
		Gross profit	1800000		
		Expenses	1001000		
		Net profit	799000		

**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	ACFS0420J	NO	95	5718547	0
<b>Total</b>			<b>0</b>	<b>5718547</b>	<b>0</b>

**Detail of Taxable Income Received From Firm**

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SHRIDHAR REALTY [ACFS0420J]	2400000	0	2400000	0	2400000
<b>Total</b>	<b>2400000</b>	<b>0</b>	<b>2400000</b>	<b>0</b>	<b>2400000</b>

**Details of Bank Accounts :**

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000719	HDFC BANK LTD-RANCHI 2ND - RANCHI - JHARKHAND RANCHI	07191000009021	Saving
2	HDFC0000719	HDFC BANK-RANCHI 2ND - RANCHI - JHARKHAND	50200003893434	Current

Verified By : UPENDRA SINGH

## UPENDRA SINGH

ADDRESS: R K Apartment, Anand Gram, Lane - 3, Morabadi, Ranchi - 834007

### BALANCE SHEET AS ON 31ST MARCH 2020

CAPITAL & LIABILITIES	AMOUNT (Rs.)	ASSETS & PROPERTIES	AMOUNT (Rs.)
<b>CAPITAL ACCOUNT</b>	1,15,33,228.82	<b>MOTOR CAR (RANGE ROVER)</b>	2,23,66,547.00
<b>SECURED LOAN</b>		<b>MESSAGE CHAIR</b>	3,40,000.00
HDFC Car Loan	34,78,535.65	<b>INVESTMENTS</b>	
<b>CURRENT LIABILITIES</b>		Shares in Shridhar Real Estates Pvt Ltd (5000)	50,000.00
Advance from Shridhar Real Estates Pvt Ltd	4,94,428.13	Shares in Shridhar Real Estates Pvt Ltd (35000)	52,50,000.00
Unsecured Loans & Other Liabilities (Net)	3,36,25,367.00	Investment in Shridhar Realty	1,89,95,323.81
		Investment in ABSL Tax Saving MF	1,50,512.00
		<b>CURRENT ASSETS</b>	
		Cash at Bank	
		HDFC - Savings	74,870.00
		HDFC - Current	18,94,306.79
		Cash & Other Assets	10,000.00
<b>TOTAL</b>	<b>4,91,31,559.60</b>	<b>TOTAL</b>	<b>4,91,31,559.60</b>

### CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To TDS and Advance Tax	10,67,480.00	By Balance B/D:	88,80,764.05
To Drawings	43,30,317.96	By Net Income from Commission & Liasioning	7,99,000.32
To Firm Tax	18,34,194.45	By Director Remuneration from Shridhar	9,60,000.00
To Balance C/D:	1,15,33,228.82	Real Estates Pvt Ltd	
		By Partnar Salary from Shridhar Realty	24,00,000.00
		By Profit from Shridhar Realty	57,18,546.86
		By Interest on Savings A/c	6,398.00
		By Income from MF	512.00
	<b>1,87,65,221.23</b>		<b>1,87,65,221.23</b>

**Taxpayers Counterfoil**

CHALLAN NO.	Tax Applicable		Assessment Year	
280	(0021)Income-tax (Other than companies)		2020-21	
Permanent Account Number / TAN	AUJPS6088F			
Full Name	UPEXXXX SINGH			
Complete Address with City and State	ANAND GRAM LANE - 3  PS: BARIYATU RANCHI			
Tel. No		Pin	834007	
Nature of Payment				
Type of Payment	Advance Tax (100)			
DETAILS OF PAYMENT	Amount(In Rs. Only)		Debit to A/c / Chq credited on 14-06-2019  BSR Code:0341101 Date of Tender:14-06-2019 Challan Sr. No: 00336  <u>Challan Identification No.</u> 03411011406201900336	
Income Tax	100000			
Surcharge	0			
Education Cess	0			
Fee under sec. 234E	0			
Interest	0			
Penalty	0			
Others	0			
Total	100000			
Total(in words)	Rupees One lakh and Paise Zero Only.			
Paid in Cash/Debit to A/c/Cheque No	175811100003244	Dated	14-06-2019	
Drawn On	Andhra Bank,001758-MORABADI BRANCH BRANCH (ePayment)			
	(Name of the Bank and Branch)			
Date	14-06-2019			
	Signature of person making payment		Rupees One lakh and Paise Zero Only.	
	Taxpayers Counterfoil			
PAN / TAN	AUJPS6088F		Debit to A/c / Chq credited on 14-06-2019 BSR Code:0341101 Date of Tender:14-06-2019 Challan Sr. No: 00336 <u>Challan Identification No.</u> 03411011406201900336	
Received from (Name)	UPEXXXX SINGH			
Cash/Debit to A/c/Cheque No.	175811100003244	For Rs.		100000
Rs.(in words)	Rupees One lakh and Paise Zero Only.			
Drawn on	Andhra Bank,001758-MORABADI BRANCH BRANCH (ePayment)			
	(Name of the Bank and Branch)			
on account of	(0021)Income-tax (Other than companies)			
Type of Payment	Advance Tax (100)			
for the Assesement Year	2020-21		Rupees One lakh and Paise Zero Only.	





<b>Challan No./ITNS</b> 280	<b>Tax Applicable</b> (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/> (0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>	<b>Assessment Year</b> 2020-21																																	
<b>PAN:</b> AUJPS6088F <b>Full Name :</b> UPEXXXX SINGH <b>Complete Address with City &amp; State :</b> ANAND GRAM, LANE - 3, , PS: BARIYATU, RANCHI, JHARKHAND, 834007 <b>Tel. No. :</b>																																			
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<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Details of Payment</th> </tr> <tr> <th style="width:70%;"></th> <th style="text-align: right;">Amount (in Rs. only)</th> </tr> </thead> <tbody> <tr><td>Income Tax</td><td style="text-align: right;">215000</td></tr> <tr><td>Surcharge</td><td style="text-align: right;">0</td></tr> <tr><td>Education Cess</td><td style="text-align: right;">0</td></tr> <tr><td>Interest</td><td style="text-align: right;">0</td></tr> <tr><td>Penalty Code</td><td></td></tr> <tr><td>Penalty</td><td style="text-align: right;">0</td></tr> <tr><td>Others</td><td style="text-align: right;">0</td></tr> <tr><td><b>Total</b></td><td style="text-align: right;"><b>215000</b></td></tr> <tr><td><b>Total (in words)</b></td><td style="text-align: right;">Rupees Two Lakh Fifteen Thousand and Paise Zero Only.</td></tr> </tbody> </table> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width:12.5%;">Crores</th> <th style="width:12.5%;">Lakhs</th> <th style="width:12.5%;">Thousands</th> <th style="width:12.5%;">Hundreds</th> <th style="width:12.5%;">Tens</th> <th style="width:12.5%;">Units</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Two</td> <td style="text-align: center;">Fifteen</td> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Zero</td> </tr> </tbody> </table> <p>Debit to A/c 735305000030          Date 19-12-2019          Drawn on Internet Banking Payment through ICICI Bank</p>	Details of Payment			Amount (in Rs. only)	Income Tax	215000	Surcharge	0	Education Cess	0	Interest	0	Penalty Code		Penalty	0	Others	0	<b>Total</b>	<b>215000</b>	<b>Total (in words)</b>	Rupees Two Lakh Fifteen Thousand and Paise Zero Only.	Crores	Lakhs	Thousands	Hundreds	Tens	Units	Zero	Two	Fifteen	Zero	Zero	Zero	<p style="text-align: center;">FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on 19-12-2019(DD-MM-YYYY)</p> <p><b>Payment Status :</b> Successful  <b>Bank Reference No.:</b> 44048055</p> <p style="text-align: center;"><b>SPACE FOR BANK SEAL</b>   <b>ICICI Bank</b>  <b>Uttam Nagar, New Delhi</b>  <b>CIN</b></p> <p><b>BSR Code</b> 6390340  <b>Tender Date</b> 191219  <b>Challan Serial No.</b> 00356  <b>Rs.</b> 215000  <b>Tax payer remarks. :</b> ---</p>
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# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

• See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

<b>Permanent Account Number (PAN)</b>	AUJPS6088F	<b>Current Status of PAN</b>	Active	<b>Financial Year</b>	2019-20	<b>Assessment Year</b>	2020-21
<b>Name of Assessee</b>	UPENDRA SINGH						
<b>Address of Assessee</b>	R K APARTMENT ANAND GRAM, LANE NO 03 FLAT NO 4B, MORABADI, RANCHI, JHARKHAND, 834008						

• Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utiitsl.com](http://www.utiitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

• Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

#### PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited			
1	SHRIDHAR REAL ESTATES PRIVATE LIMITED	RCHS03362C	2460000.00	152480.00	152480.00			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	192	31-Mar-2020	F	27-Jul-2020	-	240000.00	17480.00	17480.00
2	192	15-Dec-2019	F	25-Jan-2020	-	720000.00	60000.00	60000.00
3	194H	15-Dec-2019	F	25-Jan-2020	-	1500000.00	75000.00	75000.00
4	194H	15-Dec-2019	F	25-Jan-2020	B	-2500000.00	-125000.00	-125000.00
5	194H	15-Dec-2019	F	25-Jan-2020	-	2500000.00	125000.00	125000.00

#### PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited		
No Transactions Present							
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

#### PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
No Transactions Present						
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

#### PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited			
No Transactions Present								
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

#### PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head 3	Minor Head 2	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0021	100	600000.00	0.00	0.00	0.00	600000.00	6390340	13-Mar-2020	01381	-
2	0021	100	215000.00	0.00	0.00	0.00	215000.00	6390340	19-Dec-2019	00356	-
3	0021	100	100000.00	0.00	0.00	0.00	100000.00	0341101	14-Jun-2019	00336	-

#### Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

No Transactions Present

#### Part E - Details of SFT Transaction



Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
1	SFT-006 Payment for Credit Card	HDFC BANK LTD, HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	1590258.00	O
2	SFT-006 Payment for Credit Card	HDFC BANK LTD, HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	-1590258.00	R
3	SFT-006 Payment for Credit Card	HDFC BANK LTD, HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	1590258.00	C

## Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

## PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS

## Gross Total Across Deductor(s)

No Transactions Present

(All amount values are in INR)

## PART G - TDS Defaults\* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

## \*Notes:

1.Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

## PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
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No Transactions Present

## Notes:-

1. The GSTIN data displayed above includes internal stock transfers as well.

## Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

## Legends used in Form 26AS

## \*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

\*\*Remarks