

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 ASSETS</u>	
		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		
<u>CURRENT LIABILITIES</u>			
Unsecured Loans & Other Liabilities (Net)	33,625,367.00		
	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

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	AHXPP7857L		
Name	PRANAV KUMAR PANDEY		
Address	FLAT NO 103 , AMPRA PLAZA , ROAD NO-12 , RANJENDRA NAGAR , PATNA , 05-Bihar , 91-India , 800016		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	299091890070322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,95,250
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,95,250
	Net tax payable	4	95,212
	Interest and Fee Payable	5	5,769
	Total tax, interest and Fee payable	6	1,00,981
	Taxes Paid	7	1,01,194
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 210
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
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 07-03-2022 13:54:43 from IP address 10.1.36.245 and verified by PRANAV KUMAR PANDEY having PAN AHXPP7857L on 07-03-2022 13:54:42 using Paper ITR-verification form generated through mode

System Generated
Barcode/QR Code



AHXPP7857L03299091890070322B2A12C9D138B0EBF307B857E0843A08E08CCCE5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	PRANAV KUMAR PANDEY		
Partner's Name	RAM ANUGRAH PANDEY		
Address	FLAT NO 103,AMPRA PLAZA,ROAD NO-12,RANJENDRA NAGAR,PATNA,BIHAR,800016		
Address(Office)	Vijay Venture,N/A,SAVITRI SEVA SADAN,OLD JAIL ROAD,NAWADA,NAWADA,Nawada,BIHAR,805110		
E-Mail	rajivkumarvat@gmail.com		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	AHXPP7857L	Date of Birth	28/12/1970
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Construction and maintenance of roads, rails, bridges, tunnels, ports, harbour, runways etc.(06005) , WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027)		
GSTIN No.	10AHXPP7857L2ZF		
Filing Status	Original		
Return Filed On	07/03/2022	Acknowledgement No.:	299091890070322
Aadhaar No:	594670417574	Passport No.:	
Bank Name	Bank of Baroda, PBS KANKARBAGH, PATNA ,MICR:800012007, A/C NO:27630400000184 ,Type: Current ,IFSC: BARB0PBBPAT		
Tele:	Mob:9835214149		
Tele(Office):	Mob:9835214149		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)

868341

Net profit as per profit & loss a/c	976016
<u>Add:</u>	
Depreciation Debited in P&L A/c	490057
Total	1466073
<u>Less:</u>	
Dividend Consider Separately	200
Interest on F.D.R. Consider Separately	89203
Interest on Saving Bank A/c Consider Separately	14503
Depreciation as per Chart u/s 32	490057
	593963
	872110
Brought Forward Depreciation Set off	-3769

Income from Other Sources (Chapter IV F)

186906

Interest From Saving Bank A/c	14503
Interest on F.D.R.	89203
Other Item	83000
Dividend From Shares	200
	186906

Gross Total Income

Less: Deductions (Chapter VI-A)

u/s 80C

Mutual Fund

599978

150000

u/s 80TTA (Interest From Saving Bank Account.)

10000

16000

Total Income

89524

Round off u/s 288 A

89525

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

91550

Health & Education Cess (HEC) @ 4.00%

3662

95212

T.D.S./T.C.S

59194

36018

Interest u/s 234 A/B/C

5769

41787

Round off u/s 288B

41790

Deposit u/s 140A

42000

Refundable (Round off u/s 288B)

210

Tax calculation on Normal income of Rs 895250/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 895250 = 395250 @20% = 79050

Total Tax = 91550

Interest Charged	(Rs.)	T.D.S/ T.C.S. From	(Rs.)
u/s 234B (12 Month)	3960	Non-Salary(as per Annexure)	51052
u/s 234C	1809	T.C.S.(as per Annexure)	8142

(159+483+807+360)

Interest calculated upto March,2022, Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:07 Mar 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0202976	21/02/2022	60046		42000
Total					42000

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2020-2021	3769	3769	0
Total	3769	3769	0

Details of Depreciation

NAME OF ASSESSEE : PRANAV KUMAR PANDEY A.Y. 2021-2022 PAN : AHXPP7857L Code
 TN-204, Group Code : 4

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture and fitting	10%	29774	0	0	29774	0	0	29774	2977	26797
Computer	40%	692	0	0	692	0	0	692	277	415
Motor Car	15%	3245356	0	0	3245356	0	0	3245356	486803	2758553
Total		3275822	0	0	3275822	0	0	3275822	490057	2785765

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due (Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	35976	15.00	5396	0	5300	3	159
2.	Second (Up to Sep)	35976	45.00	16189	0	16100	3	483
3.	Third (Up to Dec)	35976	75.00	26982	0	26900	3	807
4.	Fourth (Up to March)	36018	100.00	36018	0	36000	1	360
	Total							1809

=> Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 1809

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2021	36018	360	0	0	0	2169	0
2	May-2021	36018	360	0	0	0	2529	0
3	June-2021	36018	360	0	0	0	2889	0
4	July-2021	36018	360	0	0	0	3249	0
5	August-2021	36018	360	0	0	0	3609	0
6	September-2021	36018	360	0	0	0	3969	0
7	October-2021	36018	360	0	0	0	4329	0
8	November-2021	36018	360	0	0	0	4689	0
9	December-2021	36018	360	0	0	0	5049	0
10	January-2022	36018	360	0	42000	5769	0	36231
11	February-2022	36018	360	0	0	0	0	0
12	March-2022	-213	0	0	0	0	0	0
	Total		3960	0				

Note : According to sub section (2) of section 234A Interest of other sections like 234B adjusted towards Self-Assessment Tax u/s 140A not consider in calculation of Interest u/s 234A.

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda	PBS KANKARBAGH, PATNA	27630400000184	800012007	BARB0PBBPAT	Current(Primary)
2	Oriental Bank of Commerce	SAVITRI SEVA SADAN OLD JAIL ROAD NAWADA	14511132000017	805022002	ORBC0101451	Current
3	State Bank of India	KACHARI ROAD NAWADA BIHAR 805110	11137016957	805002002	SBIN0000141	Current
4	Bank of Baroda	PBS KANKARBAGH PATNA	27630100000329	800012007	BARB0PBBPAT	Current
5	Punjab National Bank	TEYAR NAWADA BIHAR 805110	204900010001415	805024506	PUNB0204900	Current
6	Oriental Bank of Commerce	SAVITRI SEVA SADAN POSTMORTUIM ROAD NAWADA 805110	14512111000228	805022002	ORBC0101451	Current

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	10AHXPP7857L2ZF	4841962
	TOTAL	4841962

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	10AHXPP7857L1ZG	AA100620367540R	02-Sep-2020	June,2020	0	0
2	10AHXPP7857L1ZG	AA100520303428X	02-Sep-2020	May,2020	0	0
3	10AHXPP7857L2ZF	AA1009202002344	23-Oct-2020	September,2020	544610	544610
4	10AHXPP7857L1ZG	AA1004203150738	02-Sep-2020	April,2020	0	0
5	10AHXPP7857L2ZF	AA100820319127R	02-Oct-2020	August,2020	544246	544246
6	10AHXPP7857L1ZG	AA101120184149R	19-Dec-2020	November,2020	819842.06	819842.06
7	10AHXPP7857L2ZF	AA101020171549Q	18-Nov-2020	October,2020	543210	543210
8	10AHXPP7857L2ZF	AA1011202126327	20-Dec-2020	November,2020	486740	486740
9	10AHXPP7857L1ZG	AA101020162458U	18-Nov-2020	October,2020	895426.94	895426.94
10	10AHXPP7857L2ZF	AA100321537604T	24-Apr-2021	March,2021	1070164	1070164
11	10AHXPP7857L1ZG	AA100321532394V	24-Apr-2021	March,2021	29859304.97	29859304.97
12	10AHXPP7857L1ZG	AA101220314204D	19-Jan-2021	December,2020	2767009.41	2767009.41
13	10AHXPP7857L2ZF	AA101220233197Y	17-Jan-2021	December,2020	481220	481220
14	10AHXPP7857L2ZF	AA100520152811X	29-Jun-2020	May,2020	373230	373230
15	10AHXPP7857L2ZF	AA100420177318M	29-Jun-2020	April,2020	82430	82430
16	10AHXPP7857L2ZF	AA100620351030A	30-Aug-2020	June,2020	360460	360460
17	10AHXPP7857L1ZG	AA100820249542M	24-Sep-2020	August,2020	1222116.88	1222116.88
18	10AHXPP7857L1ZG	AA100720201478R	02-Sep-2020	July,2020	0	0
19	10AHXPP7857L1ZG	AA100920114852P	10-Oct-2020	September,2020	1444763.13	1444763.13
20	10AHXPP7857L2ZF	AA100720354453N	02-Oct-2020	July,2020	355652	355652
	Total				41850425.39	41850425.39

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-003_03A Cash deposit in current account	PUNJAB NATIONAL BANK , PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	5493000
2	SFT-003_03A Cash deposit in current account	PUNJAB NATIONAL BANK , PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	-5493000
3	SFT-003_03A Cash deposit in current account	PUNJAB NATIONAL BANK , PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	5493000
4	SFT-003_03B Cash withdrawals in current account	PUNJAB NATIONAL BANK , PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	0
5	SFT-003_03B Cash withdrawals in current account	PUNJAB NATIONAL BANK , PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	0
6	SFT-003_03B Cash withdrawals in current account	PUNJAB NATIONAL BANK , PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	0

NAME OF ASSESSEE : PRANAV KUMAR PANDEY A.Y. 2021-2022 PAN : AHXPP7857L Code
 TN-204, Group Code : 4

7	SFT-004 Cash deposit (Other than Current Account)	Bank of Baroda , BARODA CORPORATE CENTRE C-26 G BLOCK BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	854000
8	SFT-004 Cash deposit (Other than Current Account)	Bank of Baroda , BARODA CORPORATE CENTRE C-26 G BLOCK BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	23787060
Total			29944060.00

Details of T.D.S. on Non-Salary(26 AS Import Date:07 Mar 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	BANK OF BARODA	MUMB12476C	16725	0	0
2	INDIAN RAILWAY FINANCE CORP LTD	DELI04124B	1330278	26606	26606
3	MOTHER DAIRY FRUIT & VEGETABLE PRIVATE LIMITED	DELM06025F	7890	789	789
4	PUNJAB NATIONAL BANK	PTNP04727C	53371	4719	4719
5	SR. DIVISIONAL ACCOUNTS OFFICER, EASTERN RAILWAY	PTNS00384G	948900	18938	18938
TOTAL			2355164	31052	51052

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	2277178	41978081	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :41978081	45544
Other Sources	194A	77986	186906	Dividend Income:200 Interest Income:103706 Other Income:83000	5508
Total		2355164	42164987		51052

Details of T.C.S.(26 AS Import Date:07 Mar 2022)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	MOTHER DAIRY FRUIT & VEGETABLE PRIVATE LIMITED	DELM06025F	8142	8142
TOTAL			8142	8142

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	200		
2	Interest from savings bank	14503	Interest from saving bank a/c	14503 NIL
3	Interest from deposit	89203	Interest on FDR	89203 NIL
4	Interest from income tax refund	23749		
5	Sale of securities and units of mutual fund	63044		
6	Business receipts	2277178	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income Turnover from speculative activity No account case gross receipts business /profession	41850426 127655 41978081 -39700903
7	Business expenses	10856385		
8	Cash deposits	29944060		
9	Cash withdrawals	100000		
10	Purchase of securities and units of mutual funds	599978		
	Receipt of commission etc. on sale of lottery tickets		- Other- Sources->Other Income	83000 83000

Signature
 (PRANAV KUMAR PANDEY)
 Date-07.03.2022

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	BXXPK2311M		
Name	MONU KUMAR		
Address	NEAR SENTEX FACTORY , NEEM TAND, VIDYA NAGAR, , buti more , RANCHI , Neori Vikas Vidyalaya S.O , 35-Jharkhand , 91-India , 835217		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	258132980290722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,98,280
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,98,280
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	16,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 16,000
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 29-07-2022 21:51:35 from IP address 157.35.11.208 and verified by MONU KUMAR having PAN BXXPK2311M on 29-07-2022 21:51:30 using XU9TUW171I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BXXPK2311M03258132980290722C26D5063AD3FCE536EDA58D31C60EE9EB392E25D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU