

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

[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)

PAN	BCFPK4710F	Form Number	ITR-3
Name	ANUJ KUMAR	e Filing Acknowledgement Number	857153400211222
Address	HOUSE NO 120, Rd no. 1, , Basant Vihar,Harmu, Ranchi , Doranda , RANCHI - Doranda H.O , 35-Jharkhand , 91-India , 834002		
Status	Individual		
Filed u/s	139(4) Belated- Return filed after due date		

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,28,040
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,28,040
	Net tax payable	4	39,069
	Interest and Fee Payable	5	11,959
	Total tax, interest and Fee payable	6	51,028
	Taxes Paid	7	51,087
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 60
	Dividend Tax Payable	9	0
Distribution Tax details	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 21-Dec-2022 20:55:37 from IP address 49.37.61.109 and verified by ANUJ KUMAR having PAN BCFPK4710F on 22-Dec-2022 using X4XTHFRRTY generated through Bank Account Prevalidation mode

System Generated
Barcode/QR Code



BCFPK4710F03857153400211222085AC/SL150BDSD131E0E446B57EA236307EF783B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CFC, BENGALURU

NAME: ANUJ KUMAR
 S/O: AJAY KUMAR
 D.O.B: 05.09.1989
 ADDRESS: HOUSE NO. 120, ROAD NO. 1, BASANT VIHAR
 HARMU, RANCHI-834002, JHARKHAND

WARD:
 STATUS:
 PAN NO:
 ASSESSMENT YEAR:
 FINANCIAL YEAR:

2(4), RANCHI
 INDIVIDUAL
 BCFPK-4710-F
 2022-23
 2021-22

PREVIOUS YEAR : 2021-22
 ASSESSMENT YEAR : 2022-23

COMPUTATION OF TOTAL INCOME

INCOME FROM SALARY

Gross Salary From B.S Pharma	660,000.00	
Less : Deduction U/S 16(ja)	50,000.00	610,000.00
Gross Remuneration Received From M/S Dharini Engicon Pvt Ltd		120,000.00

INCOME FROM BUSINESS & PROFESSION

Gross Commission Receipt	34,532.00	
Less Expenses	-	34,532.00

INCOME FROM OTHER SOURCES

Saving Bank Interest		5,390.00
Interest On Fixed Deposit		1,080.00
Dividend Received		8,887.00
Interest on Income Tax Refund (AY 2021-22)		318.00
Interest on Income Tax Refund (AY 2020-21)		3,894.00

Full value of Consideration	541,376.29	
Less: Cost of Acquisition	530,543.76	10,833.00
STCG u/s 111A		794,934.00

Gross Total Income

Less: Deduction U/s 80C

LIC Premium	20,900.00	
Mutual Funds Purchased & Investment in PPF	131,992.00	150,000.00

Less: Deduction U/s 80TTA

Interest on SB a/c		5,390.00
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Less: Deduction U/s 80D

Health Insurance (Star Health)		11,506.00
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Taxable Income

628,038.00

628,040.00

Rounding off

COMPUTATION OF TAX PAYABLE

INCOME TAX ON TOTAL INCOME OF R	628,040.00	COMES TO	35,941.00
		Tax at Special Rate on STCG	1,625.00
		Tax Payable	37,566.00
		Add: Education Cess 4%	1,503.00
		Net Tax Payable	39,069.00
		Less: TDS Deducted	1,727.00
		Tax Payable	37,342.00
		Add: Interest U/s 234A	1,865.00
		Add: Interest U/s 234B	3,357.00
		Add: Interest U/s 234C	1,737.00
		Add: Interest U/s 234F	5,000.00
		Total Tax Payable	49,301.00
		Less: Tax Paid U/S 140 A	49,360.00
		Balance Payable	(59.00)

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S/O: AJAY KUMAR
D.O.B: 05.09.1989
ADDRESS: HOUSE NO. 120, ROAD NO. 1, BASANT VIHAR
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WARD:
STATUS:
PAN NO:
ASSESSMENT YEAR:
FINANCIAL YEAR:

2(4), RANCHI
INDIVIDUAL
BCFPK-4710-F
2022-23
2021-22

CAPITAL A/C AS ON 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To TDS		By Opening Balance	3,441,843.68
To LIC	20,900.00	By Income from Salary	660,000.00
To Mediclaim	11,506.00	By Remuneration From Dharini Engicon Pvt Ltd	120,000.00
To Expenses in M/S Anuj Kumar	4,500.00	By Claim	4,000.00
To Drawing	47,000.00	By STCG	10,832.53
		By Interest on SB A/c	5,390.00
		By Commission Income	30,532.00
		By Interest on Fixed Deposit A/c	1,080.00
		By Interest on Income Tax Refund (AY 2021-22)	318.00
		By Income Tax Refund (AY 2021-22)	5,322.00
		By Interest on Income Tax Refund (AY 2020-21)	3,894.00
		By Income Tax Refund (AY 2020-21)	64,936.00
		By Interest on PPF	8,887.00
TO Balance C/d	4,273,129.21		4,357,035.21
	4,357,035.21		

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account		Fixed Assets	
(As per Capital Account)	4,273,129.21	Furniture & Fixture	98,540.00
		Jewellery	213,011.00
Current Liabilities		Investment	
Ajay Kumar Agrawal 335,000.00		Fixed Deposit (CBI)	11,223.00
Aruna Agrawal 1,535,000.00		Add Interest :-	562.02
Pallavi Kumari 700,000.00	2,570,000.00		11,785.02
IGST	360.00	Fixed Deposit (ICICI)	20,909.00
		Add Interest :-	1,080.00
			21,989.00
		ICICI PPF A/C (8855)	125,000.00
		Add Addition	6,000.00
		Add Interest on PPF	8,887.00
			139,887.00
		LIC	85,675.00
		Add. During The Year	14,900.00
			100,575.00
		Dharini Engicon Private Limited (Share Capital)	50,000.00
		PMPK Wealth Advisors Pvt Ltd	
		Mutual Fund	2,089,923.00
		Mutual Fund (ELSS)	556,024.00
			2,645,947.00
		SHCIL SERVICE LTD	
		Madras Fertilizer LTD	25,414.00
		Sintex Industries	6,078.25
			31,492.25
		Remuneration Receivable (Dharini Engicon Pvt Ltd)	120,000.00
		Sundry Debtors	
		Egmah Engineering-Hazaribagh	1,400,000.00
		Indian Immunologicals Ltd.	2,260.00
		4S Automobiles	500,000.00
		Loan & Advances	
		Ashutosh Giri	500,000.00
		Dhiraj Kumar Sinha	600,000.00
		TDS	1,727.00
		Cash & Bank Balances	
		CBI (1829)	7,239.00
		ICICI (1236)	131,617.36
		Cash	267,419.58
			6,843,489.21
	6,843,489.21		