

## 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	BCFPK4710F		
Name	ANUJ KUMAR		
Address	HOUSE NO 120, Rd no. 1, , Basant Vihar,Harmu, Ranchi , Doranda H.O , Doranda , RANCHI , 35-Jharkhand , 91-India , 834002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filed Acknowledgement Number	776193380311221

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		5,71,500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,71,500
	Net tax payable	4	26,896
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	26,896
	Taxes Paid	7	32,212
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,320
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 31-12-2021 17:29:25 from IP address 10.1.213.135 and verified by ANUJ KUMAR having PAN BCFPK4710F on 09-01-2022 18:51:23 using Electronic Verification code XFB7IRBTHI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BCFPK4710F04776193380311221139(1)ITR-32021-22AF5D838D34C46ECC6AC7D448467757

**DO NOT SEND THIS ACKNOWLEDGEMENT TO A PC, BENGALURU**

<b>NAME:</b> ANUJ KUMAR	<b>WARD:</b> 2(4), RANCHI
<b>S/O:</b> AJAY KUMAR	<b>STATUS:</b> INDIVIDUAL
<b>D.O.B:</b> 05.09.1989	<b>PAN NO:</b> BCFPK-4710-F
<b>ADDRESS:</b> HOUSE NO. 120, ROAD NO. 1, BASANT VIHAR	<b>ASSESSMENT YEAR:</b> 2021-22
HARMU, RANCHI-834002, JHARKHAND	<b>FINANCIAL YEAR:</b> 2020-21

PREVIOUS YEAR : 2020-21  
ASSESSMENT YEAR : 2021-22

**COMPUTATION OF TOTAL INCOME**

**INCOME FROM SALARY**

Gross Salary From B.S.Pharma	660,000.00	
Less : Deduction U/S 16(ia)	50,000.00	610,000.00

**INCOME FROM BUSINESS & OTHER PROFESSION**

Gross Commission Receipt	924,587.00	
Less : Deduction U/S 16(ia)	821,920.00	102,667.00

**INCOME FROM OTHER SOURCES**

Saving Bank Interest		11,079.35
Interest On Fixed Deposit		2,132.00
Dividend Received		1,388.66

**INCOME FROM CAPITAL GAIN**

Full Value Consideration	90,477.14	
Less : Cost Of Acquisition	89,466.54	
LTCG		1,010.60

Full Value Consideration	1,699,910.07	
Less : Cost Of Acquisition	1,685,184.24	
STCG u/s 111A		14,725.83

<b>Gross Total Income</b>		<b>743,003.44</b>
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**Less: Deduction U/s 80C**

LIC Premium	14,900.00	-
Mutual Funds Purchased & Investment in PPF	150,000.00	150,000.00

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

Interest on SB a/c		10,000.00
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**Less: Deduction U/s 80D**

Health Insurance		11,506.00
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<b>Taxable Income</b>	<b>571,497.44</b>
<b>Rounding off</b>	<b>571,500.00</b>

**COMPUTATION OF TAX PAYABLE**

INCOME TAX ON TOTAL INCOME OF R	<b>571,500.00</b>	COMES TO	25,862.00
		Less: Relief U/S 87A	
		Tax Payable	25,862.00
		Add: Education Cess 4%	1,034.48
		Net Tax Payable	26,896.48
		Less: TDS Deducted	32,212.13
		Tax Payable	(5,315.65)
		Add: Interest U/s 234A	
		Add: Interest U/s 234B	
		Add: Interest U/s 234C	
		Less: Tax Paid U/S 140 A	-
		<b>Balance Payable</b>	<b>(5,320.00)</b>

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: 2(4), RANCHI  
STATUS: INDIVIDUAL  
PAN NO: BCFPK-4710-F  
ASSESSMENT YEAR: 2021-22  
FINANCIAL YEAR: 2020-21

CAPITAL A/C AS ON 31.03.2021			AMOUNT
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To TDS	32,212.13	By Opening Balance	2,845,443.00
To LIC	14,900.00	By Income from Salary	660,000.00
To Mediclaim	11,506.00	By Commission Income	924,587.00
To Expenses in M/S Anuj Kumar	821,920.00	By LTCG	1,010.58
To Drawing	119,068.93	By Interest on SB A/c	11,079.35
To Bank Charges	4,189.87	By Interest on Fixed Deposit A/c	2,132.00
		Dividend Received	1,388.66
TO Balance C/d	3,441,843.66		
	<b>4,445,640.59</b>		<b>4,445,640.59</b>

BALANCE SHEET AS ON 31.03.2021			AMOUNT
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Account</b> (As per Capital Account)	3,441,843.66	<b>Fixed Assets</b>	98,540.00
		Furniture & Fixture	213,011.00
		Jewellery	
<b>Current Liabilities</b>		<b>Investment</b>	
Ajay Kumar Agrawal 335,000.00		Fixed Deposit (CBI) 10,000.00	
Aruna Agrawal 365,000.00	945,000.00	Add Interest :- 1,223.00	11,223.00
Pallavi Kumari 245,000.00			
		Fixed Deposit (ICICI) 20,000.00	
		Add Interest :- 909.00	20,909.00
		ICICI PPF A/C (8855)	125,000.00
		LIC 85,675.00	
		Add: During The Year 14,900.00	100,575.00
		Motilal Oswal Stock Broking	152,824.39
		<b>PMPK Wealth Advisors Pvt Ltd</b>	
		Mutual Fund 2,330,439.00	
		Mutual Fund ( ELSS) 424,032.00	2,754,471.00
		<b>SHCIL SERVICE LTD</b>	
		Madras Fertilizer LTD 25,414.00	
		Sintex Industries 6,078.25	31,492.25
		Motilal Oswal S&P 500 Index Fund	50,000.00
		<b>Loan &amp; Advances</b>	
		4S TVS	500,000.00
		TDS	32,212.00
		<b>Cash &amp; Bank Balances</b>	
		BOB (5458) Closed	
		BOI (3357)	23,982.81
		CBI (1829)	2,223.00
		ICICI (1236)	158,324.48
		Cash	112,055.73
	<b>4,386,843.66</b>		<b>4,386,843.66</b>