

**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	BCFPK4710F		
Name	ANUJ KUMAR		
Address	120, , ROAD NO 1, BASANT BIHAR, HARMU, RANCHI, JHARKHAND. 834002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	966666330301220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		755730
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	755730
	Net tax payable	4	64990
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	64990
	Taxes Paid	7	129926
	(+)Tax Payable /(-)Refundable (6-7)	8	-64940
Dividend Tax 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 <u>30-12-2020 19:21:37</u> from IP address <u>112.133.232.178</u> and verified by <u>ANUJ KUMAR</u> having PAN <u>BCFPK4710F</u> on <u>08-01-2021 15:41:17</u> from IP address <u>112.133.232.178</u> using Electronic Verification Code <u>CFGEHZ3PPI</u> generated through <u>Aadhaar OTP</u> mode.			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

**ANUJ KUMAR**  
**BASANT VIHAR, HARMU, RANCHI**  
**PAN NO. BCFPK4710F**  
**STATEMENT OF AFFAIRS AS ON 31.03.2020**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<b>Capital A/c</b>		<b>Fixed Assets</b>	
Opening Capital b/f	2,147,999	Furnitures & Fixtures	98,540.00
<b>Add:</b>		Jewellery	213,011.00
Salary Income BSP	660,000	<b>Investments</b>	
Commission Income	332,607	IDFC Tax Advantage	134,000.00
Short Term CG MF	23,103	L&T Tax Advantage	182,581.00
Interest on SB A/c	5,609	Aditya Birla SL - Tax Relief	96,000.00
Dividend Income	1,528	L&T Value Fund	129,466.58
	3170846.36	Karvy	357,863.15
<b>Less:</b>		SHCIL	44,269.28
Income Tax F.Y 19-20	129,926	<b>Tax Saver 1,38,000/-</b>	
LIC	14,900	<b>Loans &amp; Advances</b>	
Medicliam 80D	11,506	4s TVS	3,500,000.00
Donation to 80G- 100%	50,000	<b>Cash &amp; Cash Equivalents</b>	
Drawing	119,071	BOB (5458)	564,773.25
	2,845,443.50	BOI (3357)	139,137.37
<b>Current Liabilities</b>		CBI	3,557.00
Ajay Kr. Agrawal	335000	ICICI	24,208.18
Aruna Agrawal	2465000	Cash Balance	408,036.73
Pallavi kumari	250000		
	3,050,000.00		
	<b>5,895,443.50</b>		<b>5,895,443.54</b>

**M/s ANUJ KUMAR**  
**PROFIT & LOSS A/C FOR THE YEAR 2019-20**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary to Staff	980,000.00	By Gross Receipts From	
To Holi Day Exps	197,269.00	Commission Income	2,598,495.00
To Travelling Expenses	62,400.00		
To Misc. Expenses	1,026,218.00		
To Stationery			
To Rent Computer			
To Office Expenses			
To Printing & Stationery			
To Telephone Exp.			
To Tea & Coffee			
To Maintenance & Repair			
To Profit t/f to Cap A/c	332,607.36		
	<b>2,598,494.36</b>		<b>2,598,495.00</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: 2020-21  
FINANCIAL YEAR: 2019-20

PREVIOUS YEAR : 2019-20  
ASSESSMENT YEAR : 2020-21

COMPUTATION OF TOTAL INCOME

INCOME FROM SALARY

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

INCOME FROM OTHER SOURCES

Commission Income		332,607.00
Saving Bank Interest		5,609.00
STCG		23,103.00
Dividend Received		1,528.00

**Gross Total Income** 972,847.00

Less: Deduction U/s 80C

LIC Premium	14,900.00	
Mutual Fund	138,000.00	152,900.00

Less: Deduction U/s 80D

Medical Insurance Premium		11,506.00
Donation To Other than Political Party 80G		50,000.00

Less: Deduction U/s 80TTA

Interest on SB a/c		5,609.00
Rebate on Agriculture Income		-

**Taxable Income** 755,732.00  
**Rounding off** 755,730.00

COMPUTATION OF TAX PAYABLE

INCOME TAX ON TOTAL INCOME OF R:	<b>755,730.00</b>	COMES TO	62,490.00
		Less: Relief U/S 87A	-
		Tax Payable	<u>62,490.00</u>
		Add: Education Cess 4%	2,500.00
		Net Tax Payable	<u>64,990.00</u>
		Less: TDS Deducted	129,926.00
		Tax Payable	<u>64,936.00</u>
		Add: Interest U/s 234A	-
			<u>64,936.00</u>
		Less: Tax Paid U/S 140 A	-3,894.00
		<b>Balance Payable</b>	<u>-68,830.00</u>