


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			2023-24
PAN	AHGPC2030F		
Name	DHIRENDRA CHAUBEY		
Address	OPP ASHOK NAGAR ROAD 3, CENTRAL ASHOKA PHASE 1, Doranda H.O, Doranda, RANCHI, 35-Jharkhand, 91-India, 834002		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	413945070100723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,83,681
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,83,681
	Net tax payable	5	87
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	87
	Taxes Paid	8	8,921
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,830
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return submitted electronically on <u>10-Jul-2023 18:23:53</u> from IP address <u>110.226.89.159</u> and verified by <u>DHIRENDRA CHAUBEY</u> having PAN <u>AHGPC2030F</u> on <u>10-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UNEP7CFAI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR Code	 AHGPC2030F02413945070100723f06990ae18c05e7b06198d3ec43f535dbb06e96e		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

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Proprietor

DHIRENDRA CHAUBEY
CENTRAL ASHOKA PHASE 1 OPP ASHOK NAGAR ROAD NO 3, RANCHI
PAN No: AHGPC2030F

Computation of Total Income & Taxable Income for F.Y. 22-23 AY 23-24

Particulars	Amount Rs.	
<u>Income from Salary</u>		
Gross Salary	300000	
Less: Standard Deduction	50000	
Income chargeable under the head salaries		250000
<u>Income from Capital Gain</u>		
Sale value	135250	
Less: cost of acquisition	76250	
Short Term Capital Gain		59000
Long term Capital Gain		0
<u>Income from Other Source</u>		
Dividend Income	14732	
Interest from Bank deposit	96540	
Interest from SB Account	5885	
Any other Income	56000	
Income Chargeable under head other source (c)		173157
Gross Total Income (A)		482157
Less:- Deduction under VI- A		
Deduction U/S 80C LIP and Others	75629	
DEDUCTION U/S 80D	16962	
Deduction U/S 80TTA	5885	
Total Deduction (B)		98476
Total Income (A-B)		383681
Round Off		383680
Net Taxable Income		383680
Tax at LTCG@10%	NIL	
Tax at STCG@15%	8850	
Tax Payable on normal Income of Rs 327540 (C)	3734	
Tax payable on total Income		12584
Less: Rebate u/s 87A (D)		12500
Health & Education Cess @4% (E)		3
Fee U/S 234F(F)		NIL
Total Tax and Cess Payable F=(C-D+E+F)		87
Less : Tax Paid/TDS Deducted		8921
Refund		8830

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**DHIRENDRA CHAUBEY
CENTRAL ASHOK PHASE 1, RANCHI**

BALANCE SHEET AS ON 31st MARCH, 2023

Capital & Liabilities	Amount(Rs)		ASSETS	Amount(Rs)	
Capital A/c			Fixed Assets		
Balance B/F	2422153		Car	434493	
Add : Income for the Year	498027		Less: Depreciation	65174	369319
Total	2920180				
ADD : Capital Introduce	2450000		Motor Cycle	28971	
Less Drawings	350000	5020180	Less: Depreciation	4346	24626
			Computer	5400	
Sundry Creditors		265000	Less Depreciation	2160	3240
			Investments		
			Investment in project		3675000
			SIP		100800
			TDS		8921
			Other Current Asset		250000
			Cash & Bank		853274
		5285180			5285180

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PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2023

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
To Salary Expenses	265000	By Gross Receipt	1245000
To Rent	96000	By Income from shares	59000
To Travelling & conveyences	258708	By interest	102425
To Mobile / Telephone Charges	10350	By Dividend	14732
To Repairs Maintanance	164000		
To Sales Promotion Expenses	50162		
To NewsPaper & Peridocals	1800		
To Depreciation	71680		
To Misc . Expences	21300		
To Net Profit	482157		
	1421157		1421157

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