


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	AHGPC2030F		
Name	DHIRENDRA CHAUBEY		
Address	Central Ashoka Phase I, , Opp Ashok Nagar Road No 3, Ashok Nagar, Ranchi, Jharkhand, 834002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	138795030080121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		323060
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	323060
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	506
(+)Tax Payable /(-)Refundable (6-7)	8	-510	
Dividend 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 <u>08-01-2021 17:28:08</u> from IP address <u>106.207.76.233</u> and verified by <u>DHIRENDRA CHAUBEY</u>			
having PAN <u>AHGPC2030F</u> on <u>08-01-2021 17:30:12</u> from IP address <u>106.207.76.233</u> using			
Electronic Verification Code <u>CFGEHL3JGI</u> generated through <u>Aadhaar OTP</u> mode.			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

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Proprietor

**DHIRENDRA CHAUBEY
CENTRAL ASHOK PHASE I, RANCHI
BALANCE SHEET AS ON 31st MARCH, 2021**

Capital & Liabilities	Amount(Rs)		ASSETS	Amount(Rs)	
<u>Capital A/c</u>			<u>Fixed Assets</u>		
Balance B/F	1937355		CAR	601375	
Add : Income for the Year	466771		Less: Depreciation	90206	511169
Total	2404126				
ADD : Interest			Motor Cycle	40099	
Less Drawings	240000	2164126	Less: Depreciation	6015	34084
<u>Car loan</u>			Computer	15000	
OB	259666		Less Depreciation	6000	9000
Add Interest	11200		<u>Investments</u>		
Less EMI Paid	194327	76539	Investment		525000
			Shares		145000
			Other Current Asset		105000
			<u>Cash at Bank</u>		
			Cash & Bank		911412
		2240665			
					2240665

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(Handwritten Signature)

Proprietor

DHIRENDRA CHAUBEY
CENTRAL ASHOK PHASE I, RANCHI

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2021

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
To Salary Expenses	180000	By Gross Receipt	1095000
To Rent	82000	By Income from shares	18484
To Travelling & conveyences	155000	By interest	32113
To Mobile / Telephone Charges	9749	By Dividend	1174
To Repairs Maintanance	110000		
To Sales Promotion Expenses	35000		
To NewsPaper & Peridocals	1800		
To Depreciation	102221		
To Misc . Expences	4230		
To Net Profit	466771		
	1146771		1146771

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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. 20-21 AY 21-22

Particulars	Amount Rs.	
<u>Income from Salary</u>		
Gross Salary		
Less: Standard Deduction		
Income chargeable under the head salaries		0
<u>Income from Capital Gain</u>		
Sale value	816799	
Less: cost of acquisition	798315	
Short Term Capital Gain		18484
Long term Capital Gain		
<u>Income from Other Source</u>		
Dividend Income	1174	
Interest from Bank deposit	30308	
Interest from SB Account	1805	
Any other income	415000	
Income Chargeable under head other source (c)		448287
Gross Total Income (A)		466771
Less:- Deduction under VI- A		
Deduction U/S 80C LIP and Others	92023	
DEDUCTION U/S 80D	13223	
Deduction U/S 80TTA		
Total Deduction (B)		105246
Total Income (A-B)		361525
Round Off		361530
Net Taxable income		361530
Tax at LTCG@10%	NIL	
Tax at STCG@15%	2773	
Tax Payable on normal Income of Rs 343046 (C)	4652	
Tax payable on total Income		7425
Less: Rebate u/s 87A (D)		7425
Health & Education Cess @4% (E)		NIL
Fee U/S 234F(F)		NIL
Total Tax and Cess Payable F=(C-D+E+F)		NIL
Less : Tax Paid/TDS Deducted		NIL
Refund		NIL



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(Signature)

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