

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	AAPFR3770D		
Name	R K CONSTRUCTION		
Address	RAJ MANSION , RAJ MANSION , HINOO , HINOO , RANCHI , 35-Jharkhand , 91-INDIA , 834002		
Status	Firm	Form Number ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number 456200440280322	
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11,18,230
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,18,230
	Net tax payable	4	3,48,888
	Interest and Fee Payable	5	3,48,888
	Total tax, interest and Fee payable	6	3,62,456
	Taxes Paid	7	3,75,566
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 13,110	
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
Accrete/Income & Tax Details	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 28-Mar-2022 18:57:08 from IP address 10.1.219.49 and verified by BINTOO KUMARI having PAN APQPK2494H using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on 04-Apr-2022

System Generated

Barcode/QR code:



AAPFR3770D054562004402803225399006142b5b59ffccdf82b5fc9450b03212ad5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : R K CONSTRUCTION
PAN : AAPFR3770D
OFFICE ADDRESS : RAJ MANSION, RAJ MANSION, HINOO, HINOO, RANCHI,
JHARKHAND-834002
STATUS : FIRM **ASSESSMENT YEAR : 2021 - 2022**
WARD NO : ITO WARD W2(1), RANCHI **FINANCIAL YEAR : 2020 - 2021**
D.O.I. : 02/03/2013
EMAIL ADDRESS : binod_prakash@yahoo.co.in
NAME OF BANK : ICICI BANK LIMITED
MICR CODE : 834229003
IFSC CODE : ICIC0001947
ADDRESS : HINOO
ACCOUNT NO. : 194705500011
RETURN : ORIGINAL (FILING DATE : 28/03/2022 & NO. : 456200440280322)
IMPORT DATE : AIS : TIS : 26AS : 28-03-2022 06:32 PM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	1120536
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	NIL
	<u>NIL</u>
PROFIT DEEMED U/S 44AD @ 6% OF RS. 18551927	1113116
PROFIT DECLARED U/S 44AD @ 6.04% OF RS. 18551927	1120536
PROFIT (HIGHER OF THE ABOVE)	<u>1120536</u>
GROSS TOTAL INCOME	<u>1120536</u>
TOTAL INCOME	<u>1120536</u>
TOTAL INCOME ROUNDED OFF U/S 288A	1120540

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1120540 @ 30%	336162
	<u>336162</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	13446
	<u>349608</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>	
SECTION 206CR: SECTION 206CR	1516
	<u>1516</u>
	348092
<u>LESS ADVANCE TAX</u>	
0000212 - 00002 - 21/12/2020	200000
0000212 - 00008 - 24/03/2021	100000
	<u>300000</u>
	48092
<u>ADD INTEREST PAYABLE</u>	
INTEREST U/S 234A	1440
INTEREST U/S 234B	5760
INTEREST U/S 234C	1480
	<u>8680</u>
	56772
ADD: FEE PAYABLE U/S 234F	5000
	<u>61772</u>
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>	
0000212 - 00016 - 28/03/2022	74050
	<u>74050</u>
REFUNDABLE	(12278)
TAX ROUNDED OFF U/S 288B	<u>(12280)</u>

INSTALLMENT WISE INCOME BIFURCATION

Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1 NORMAL INCOME	4	4	4	4	4	4
44AD/44ADA/44AE						
TOTAL NORMAL INCOME	4	4	4	1120536	1120536	1120536
TOTAL SPECIAL INCOME	0	0	0	1120540	1120540	1120540
TOTAL INCOME	4	4	4	1120540	1120540	1120540

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	1	1	1	336162	336162	336162
	TAX + SURC + HECESS	1	1	1	349608	349608	349608
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	1516	1516	1516	1516	1516	1516
	BALANCE TAX				348092	348092	348092
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	0	0	0	348092	348092	348092

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2020	15%	0	12%	0	-	0	0	0	0
IInd	15/09/2020	45%	0	36%	0	-	0	0	0	0
IIIRD	15/12/2020	75%	0	75%	0	-	0	0	0	0
IVth	15/03/2021	100%	348092	100%	348092	21/12/2020	200000	200000	148092	1480

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	20AAPFR3770D2ZC
Amount of turnover/Gross receipt as per the GST return filed	31041032

Financial Particulars of Business

Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	18094526
Sundry debtors	Nil
Balance with banks	3648676
Cash-in-hand	218009
Total assets	21961211

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	218009.00

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
AIR CONDITIONER	15%	85,425.00	0.00	0.00	0.00	85,425.00	12,814.00	72,611.00
REFRIGERATOR	15%	60,208.72	0.00	0.00	0.00	60,208.72	9,031.00	51,177.72
FURNITURE & FIXTURES	10%	1,16,160.60	0.00	0.00	0.00	1,16,160.60	11,616.00	1,04,544.60
VEHICLES								
AUTO RICKSHAW	15%	2,31,741.50	0.00	0.00	0.00	2,31,741.50	34,761.00	1,96,980.50
CAR	15%	11,91,630.60	0.00	0.00	0.00	11,91,630.60	1,78,745.00	10,12,885.60
SCOOTY	15%	19,814.25	0.00	0.00	0.00	19,814.25	2,972.00	16,842.25
Total		17,04,980.67	0.00	0.00	0.00	17,04,980.67	2,49,939.00	14,55,041.67

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Total tax deducted	Amount claimed for this year
206CR : SECTION 206CR					
1.	RCHS07125G	S.D.M. SALES & MARKETING	2022456	1516	1516
Grand Total			2022456	1516	1516

THIS RETURN IS BEING FILED ON THE BASIS OF INFORMATION AND DETAILS AS GIVEN BY ME. THE SERVICE OF THIS PROFESSIONAL IS LIMITED TO THE FILING OF THE RETURN OF INCOME AND CORRECTNESS OF THE INFORMATION ON THE UNDERSIGN.

BINTOO KUMARI