


INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			2022-23
PAN	AQBPM7842B		
Name	AMIT KUMAR MAHLI		
Address	00 , C/O AMIT KR. MAHLI , HATIA CHANDNI CHOWK , OBARIA ROAD , RANCHI , 35-Jharkhand , 91-INDIA , 834001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	593448640301223
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	9,78,190
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	9,78,190
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,44,480
	Additional income-tax liability on updated income	7	34,870
	Net amount payable	8	1,79,350
	Tax paid u/s 140B	9	1,79,350
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>30-Dec-2023 13:55:44</u> from IP address <u>117.233.188.65</u> and verified by <u>AMIT KUMAR MAHLI</u> having PAN <u>AQBPM7842B</u> on <u>30-Dec-2023</u> using <u>74K8KIMKHI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated			
Barcode/QR code	AQBPM7842B035934486403012230cbd63d80ec52ca683ce4dad571fd3b0e25a96a0		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name : AMIT KUMAR MAHLI
 Father's Name : JATHUVA MAHLI
 Address(O) : 00, C/O AMIT KR. MAHLI, HATIA CHANDNI CHOWK, OBARIA ROAD, RANCHI,
 JHARKHAND-834001, Phone No :2552454
 Email ID : BGUPTACO.RNC@GMAIL.COM
 Mobile No. : 9334709615

Permanent Account No : AQBPM7842B Date of Birth : 08/02/1979

Gender : Male
 Status : Individual Resident Status : Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : Other services n.e.c. - 21008 (AMIT KUMAR MAHLI),Share of Income from firm only - 00001

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	950303	950303
Income from Capital Gains	0	0
Income from Other Sources	191855	191855
Gross Total Income		1142158
Less : Deduction under Chapter VIA		163966
Total Income		978192
Rounding off u/s 288A		978190
Income Taxable at Normal Rate		978190
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	108138	
Total Tax		108138
Add : Health and Education Cess		4326
Total		112464
Less : TDS/TCS		12101
Assessed Tax		100363
Add : Interest And Fee		44117
u/s 234A	17051	
17051[17M]		
u/s 234B	21063	
21063[21M]		
u/s 234C	1003	
(1003)		
Fee u/s 234F	5000	
1 Amount Payable		144480
2 Amount payable on the basis of last valid return	0	
3i Refund claimed as per last valid return, if any	0	
3ii Total Refund issued as per last valid return, if any (include interest u/s 244A)	0	

received)		
4 Fee for default in furnishing return of income u/s 234F	5000	
5 Regular Assessment Tax, if any	0	
6 Aggregate liability on additional income		
6ii In case refund has not been issued	144480	
[1+3i-(2+5)]		
7 Additional income-tax liability on updated income [25% of (6-4)]	34870	
8 Net amount payable (6+7)	179350	
9 Tax paid u/s 140B	179350	
10 Tax due (8-9)	0	
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		130047
		<u>130047</u>

Income from Business & Profession 950303

Details

Profit From Business 44AD			
Business Income u/s 44AD			
Gross Receipts (Banking channel)	6878788		
Gross Receipts (Other mode)	0		
Total Gross Receipts	6878788		
Actual Profit	550303		
Actual Profit %age is	8%		
Deemed Profit @6% on Gross Receipts (Banking channel)	412727		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	412727		
Higher of Assessable profit	550303		
Business Income From 44AD		550303	
Income From SHANTI CONSTRUCTION			
Income From DARPAN CONSTRUCTION			
Remuneration	400000		
Share in Profit Exempt u/s 10(2A)	269867		
Income From DARPAN CONSTRUCTION			
Income From SHANTI CONSTRUCTION			
Share in Profit Exempt u/s 10(2A)	-139820		
Total of Business & Profession		400000	950303

Income From Other Sources 191855

<u>Interest on Bank Savings</u>		2966	
Interest	2966		
<u>Interest on Bank FDR</u>		188889	
1.	188889		
Total Income			191855
Total of Other Sources			191855

Deductions Under Chapter VIA 163966

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		
Other	153875	150000
u/s 80D Medical Insurance Premium	11000	11000
Self/Spouse/Child		

AMIT KUMAR MAHLI
OBARIA ROAD, HATIA, RANCHI - 834003

BALANCE SHEET AS AT 31/03/2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT</u> (As per annexure)	20,337,680.60	<u>FIXED ASSETS</u>	
		Land at Obaria	1,648,513.00
		Land at Hatia	426,648.00
<u>LOAN & LIABILITIES</u> Duster Car Loan	579,064.81	Duster Car	766,889.00
		Less: Depreciation	115,033.00
			651,856.00
		Laptop	48,500.00
		Less: Depreciation	19,400.00
			29,100.00
		<u>INVESTMENTS</u>	
		Fixed Deposit	2,819,794.00
		Life Insurance Premium	993,000.00
		Gold	194,650.00
		Investment in Mutual Fund	268,989.00
		Investment in Shanti Construction	7,786,938.23
		Investment in Darpan Construction	6,010,143.37
		<u>CURRENT ASSETS, LOANS & ADVANCES</u>	
		Cash at Bank	48,215.81
		Cash In Hand	38,898.00
	20,916,745.41		20,916,745.41

AMIT KUMAR MAHLI
OBARIA ROAD, HATIA, RANCHI - 834003

CAPITAL A/C AS AT 31/03/2022

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Drawings	371,400.00	By Balance b/d	19,987,178.95
To Balance C/d	20,337,680.60	By Remuneration	400,000.00
		By Share in Profit	130,046.65
		By Int. Income From F.D	188,889.00
		By Int. Income From Saving	2,966.00
	20,709,080.60		20,709,080.60