


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
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(4)- After due date	e-Filing Acknowledgement Number	593643930301223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	11,34,060
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	11,34,060
	Net tax payable	5	1,16,280
	Interest and Fee Payable	6	14,540
	Total tax, interest and Fee payable	7	1,30,820
	Taxes Paid	8	1,30,825
(+) Tax Payable /(-) Refundable (7-8)	9	0	
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>30-Dec-2023 14:07:21</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 paper ITR-Verification Form /Electronic Verification Code <u>74K8KIFDFI</u> generated through <u>Aadhaar</u> OTP mode			
System Generated Barcode/QR Code	 AQBPM7842B035936439303012233df846239c722f7fe4391ddd05290f2ea528250d		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name : AMIT KUMAR MAHLI
 Father's Name : JATHUVA MAHLI
 Address(O) : DARPAN CONSTRUCTION, 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. : 9709224292

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

Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : R1-W1-RANCHI-W1(1)/111 Return : ORIGINAL
 Nature of Business or Profession : SHARE OF INCOME FROM FIRM ONLY - 00001 (PARTNER), OTHER SERVICES N.E.C. - 21008 (SUPPLY OF BUILDING MATERIAL)

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	1003509	1003509
Income from Capital Gains	175034	175034
Income from Other Sources	125232	125232
Gross Total Income		1303775
Less : Deduction under Chapter VIA		169717
Total Income		1134058
Rounding off u/s 288A		1134060
Income Taxable at Normal Rate		959026
Income Taxable at Special Rate		175034

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	104305	
Tax u/s 112A	7503	
Total Tax		111808
Add : Health and Education Cess		4472
Total		116280
Less : TDS/TCS		52615
Assessed Tax		63665
Add : Interest And Fee		14540
u/s 234A	3180	
3180[5M]+		
u/s 234B	5724	
5724[9M]+0[0M]		
u/s 234C	636	
(636)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		78210
Amount Payable		-5
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
Share in Profit Exempt u/s 10(2A)		579759
		<u>579759</u>

Income from Business & Profession Details

		1003509
Business Income u/s 44AD		
Gross Receipts (Banking channel)	12543864	
Gross Receipts (Other mode)	0	
Total Gross Receipts	12543864	
Actual Profit	1003509	
Actual Profit %age is	8%	
Deemed Profit @6% on Gross Receipts (Banking channel)	752632	
Deemed Profit @8% on Gross Receipts (Other mode)	0	
Deemed Profit against Turnover	752632	
Higher of Assessable profit	1003509	
Business Income From 44AD		1003509
Income From SHANTI CONSTRUCTION		
Share in Profit Exempt u/s 10(2A)	579759	
Total of Business & Profession		1003509

Income From Capital Gain(s)

		175034
Income From LT Cap.Gain		
(as per anx. attached)		178716
Income From ST Cap.Gain (111 A)		
(as per anx. attached)		-3682
Total Capital Gain(s)		175034
Setoff STCLSTT with LTCGSTT		3682
Taxable L.T.C.G. Falling Under Proviso to Sec.112 & 112A		175034
Taxable L.T.C.G. Not Falling Under Proviso to Sec.112 & 112A		0

Income From Other Sources

		125232
<u>Interest on Bank Savings</u>		
SB INTEREST	8717	8717
<u>Interest on Bank FDR</u>		
1. FD INTEREST	116515	116515
Total Income		125232
Total of Other Sources		125232

Deductions Under Chapter VIA

		169717
Description		
	Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		
Life Insurance Premium	116075	150000
Tuition Fees (First Child)	19800	
Tuition Fees (Second Child)	18000	
u/s 80D Medical Insurance Premium	<u>11000</u>	11000
Self/Spouse/Child		
Premium Amount	11000	
Health Check Amount	0	
Medical Expenditure	0	
u/s 80TTA (Interest on deposit in saving account)	8717	8717

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390009	30/12/2023	12056	78210

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Supply Of Building Materials	0	12543864	12543864	1003509	8.00
Total	0	12543864	12543864	1003509	

Interest Calculation Detail

234A		
	$63600 \times 5(M) \times 1\% =$	3180
234B		
	$(63600-0) \times 9(M) \times 1\% =$	5724
		5724
234C		
	$((63665 \times 100\%) - 0) \times 1(M) \times 1\% =$	636
234F		
	5000	5000
Total Interest		14540

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabie to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
SHANTI CONSTRUCTION	ADSF2867G	NO	50	579759	0
Total			0	579759	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SHANTI CONSTRUCTION [ADSF2867G]	0	0	0	0	0
Total	0	0	0	0	0

Jurisdiction: Return for Asst. Year: 2022-2023 filed with Ward: R1-W1-RANCHI-W1(1) on vide receipt No. 0

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(4)

Interest Calculated Upto : 30/12/2023

Verified By : AMIT KUMAR MAHLI

AMIT KUMAR MAHLI
OBARIA ROAD, HATIA, RANCHI - 834003

BALANCE SHEET AS AT 31/03/2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
(As per annexure)	20,372,671.60	Land at Obaria	1,648,513.00
		Land at Hatia	426,648.00
<u>LOAN & LIABILITIES</u>		Duster Car	651,856.00
Duster Car Loan	378,307.81	Less: Depreciation	97,778.00
SBI OD A/c	2,173,600.42		554,078.00
		BMW Car	4,300,000.00
		Less: Depreciation	322,500.00
			3,977,500.00
		Laptop	29,100.00
		Less: Depreciation	11,640.00
			17,460.00
		<u>INVESTMENTS</u>	
		Fixed Deposit	2,466,515.00
		Life Insurance Premium	1,590,000.00
		Gold	194,650.00
		Investment in Mutual Fund	140,001.00
		Investment in Shanti Construction	9,115,712.18
		Investment in Darpan Construction	910,143.44
		<u>CURRENT ASSETS, LOANS & ADVANCES</u>	
		Cash at Bank	1,850,755.21
		Cash In Hand	32,604.00
	22,924,579.83		22,924,579.83

AMIT KUMAR MAHLI
OBARIA ROAD, HATIA, RANCHI - 834003

CAPITAL A/C AS AT 31/03/2023

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Drawings	670,000.00	By Balance b/d	20,337,680.60
To Balance C/d	20,372,671.60	By Share in Profit	579,759.00
		By Int. Income From F.D	116,515.00
		By Int. Income From Saving	8,717.00
	21,042,671.60		21,042,671.60