Acknowledgement Number: 105675860310323

1 12

[Where th	INDIAN INCOME TAX UPDATED RE the data of the Updated Return of Income is filed in Form ITR-6, ITR-7 and (Please see Rule 12 and Rule 12AC of	ITR-1 (SAHAJ), 11R-2, 11R-3, 11R-4(S	UGAM), ITR-5,	Assessment Year 2021-22
PAN	AQBPM7842B			
Name	AMIT KUMAR MAHLI			hand OLINDIA
Address	0 , C/O AMIT KR. MAHLI , HATIA CHANDN 834001	I CHOWK , OBARIA ROAD , RAN	ICHI, 35-Jnari	
Status	Individiual	Form Number		ITR-3
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement	Number	105675860310323
Cui	rrent Year business loss, if any		1	0
	tal Income as per Updated return		2	14,54,910
	tal Income as per earlier return		3	0
ta .	ok Profit under MAT, where applicable as per Updated Retu	um	4	0
A Tax	ijusted Total Income under AMT, where applicable as per		5	14,54,910
He and			6	(+) 3,66,230
O An	nount payable (+) / Refundable (-) as per Updated return		7	90,308
Ad Ad	ditional income-tax liability on updated income		8	4,56,538
140	t amount payable		9	4,56,538
Tax	x paid u/s 140B		10	0
		QBPM7842B on 31-Mar-202	117.214.66	
generated	d through Prevalidated Bank Accou	int Number mode.		
	rcode/QR code AQBPM7842B031056			515cc
	DO NOT SEND THIS ACKN	OWLEDGEMENT TO CPC, BE	NGALURU	

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
BGUPTACO.RNC@GMAIL.COM

Email ID:

Mobile No.:

9334709615

AQBPM7842B

Date of Birth:

08/02/1979

Gender:

Permanent Account No:

2020-2021 Assessment Year: 2021-2022
Return: ORIGINAL
OTHER SERVICES N.E.C. - 21008 (SUPPLY OF BUILDING MATERIAL), SHARE OF INCOME FROM FIRM ONLY - 00001 (PARTNER) Sender: Status: Previous year: Ward/Circle: Nature of Business or Profession

Com	putation	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	1485000	1485000
Income from Capital Gains	0	0
Income from Other Sources	130905	130905
Gross Total Income		1615905
Less : Deduction under Chapter		161000
Total Income		1454905
Rounding off u/s 288A		1454910
Income Taxable at Normal Rate Income Taxable at Special Rate	14	54910 0
TA	X CALCULATION	
Basic Exemption Limit Rs. Tax at Normal Rates Total Tax Add : Health and Education Cess	250000 248973	248973 9959
Total Less: TDS/TCS		258932 9794
Assessed Tax Add : Interest And Fee u/s 234A	49820	249138 117095
49820[20M] u/s 234B 59784[24M]	59784	
u/s 234C (2491)	2491	
`Fee u/s 234F Amount Payable	5000	366230
Tax Rounded Off u/s 288 B	PREHENSIVE DETAIL	366230

Exempted Income
Share in Profit Exempt u/s 10(2A)

Section

Amount 378239

ZenIT - A KDK Software Product

Premium Amount Health Check Amount Medical Expenditure

11000 0

u/s 80TTA (Interest on deposit in saving account)

2966

2966

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Supply Of Building Materials	0	6878788	6878788	550303	8.00
Total	0	6878788	6878788	550303	

Interest Calculation Detail 234A 17051 $100300 \times 17(M) \times 1\% =$ 17051 234B 21063 21063 $(100300) \times 21(M) \times 1\% =$ 234C 1003 1003 ((100363 x 100%) - 0) x 1(M) x 1% = 234F 5000 5000 5000 Total Interest 44117

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

Name of Firm	PAN	Liable to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
SHANTI CONSTRUCTION	ADSFS2867G	NO	0	0	0
DARPAN CONSTRUCTION	AAIFD0531D	NO	33.33	269867	6010143
DARPAN CONSTRUCTION	AAIFD0531D	NO	0	0	0
SHANTI CONSTRUCTION	ADSFS2867G	NO	50	-139820	7786938
Total			0	130047	13797081

Detail of Taxable Income Received From

Firm							
Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income		
SHANTI CONSTRUCTION [ADSFS2867G]	0	0	0	0	0		
DARPAN CONSTRUCTION [AAIFD0531D]	400000	0	0	0	400000		
DARPAN CONSTRUCTION [AAIFD0531D]	0	0	0	0	0		
SHANTI CONSTRUCTION [ADSFS2867G]	0	0	0	0	0		
Total	0	0	0	0	0		

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: on vide receipt No. 0

Return Filing Due Date :

31/07/2022

Return Filing Section:

139(8A)

Interest Calculated Upto:

29/12/2023

Verified By : AMIT KUMAR MAHLI

Income from Business & Profession					
Details					4.40500
					148500
Business Income u/s 44AD					
Gross Receipts (Banking channel)		19750000			
Gross Receipts (Other mode)		0			
Total Gross Receipts		19750000			
Actual Profit		1185000			
Actual Profit %age is		6%			
Deemed Profit @6% on Gross Receipts		1185000			
Banking channel)					
Deemed Profit @8% on Gross Receipts		0			
Other mode)					
Deemed Profit against Turnover		1185000			
Higher of Assessable profit		1185000			
Business Income From 44AD			1185000		
ncome From DARPAN CONSTRUCTION					
Remuneration		300000			
Share in Profit Exempt u/s 10(2A)		378239			
Total			300000		
Total of Business & Profession				1485000	
					13090
ncome From Other Sources					13030.
Interest on Bank FDR				130905	
1. BANK OF BARODA			330		
2. STATE BANK OF INDIA			130575		
				400005	
Total Income				130905	
Total of Other Sources				130905	
Deductions Under Chapter VIA					161000
			Gross	Deductable	
Description			Amount	Amount	
t pool B t -fltt-			153875	150000	
u/s 80C In Respect of Investments		116075	155675	130000	
Life Insurance Premium		19800			
Tuition Fees (First Child)		18000			
Tuition Fees (Second Child)		10000	11000	11000	
u/s 80D Medical Insurance Premium			11000	11000	
Self/Spouse/Child					
Premium Amount		11000			
Health Check Amount		0			
Medical Expenditure		0			
44AD Turnover Detail					
Description	Turnover(Non	Turnover	Gross	Actual Profit	Actual Prof
5000.rp.10"	Banking)	(Banking	Turnover		(%
		Channel)			
Supply Of Building Materials	0		2380000	142800	6.0

Description Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover		Actual Profit (%)
Supply Of Building Materials	0	2380000	2380000	142800	6.00
Sale Of Flats	0	17370000	17370000	1042200	6.00
Total	0	19750000	19750000	1185000	

Interest Calculation Detail		
234A		
249100 x 20(M) x 1% =	49820	49820
234B		
(249100) x 24(M) x 1% =	59784	59784
234C		
((249138 x 100%) - 0) x 1(M) x 1% =	2491	2491

234F		
5000	5000	5000
Total Interest		117095

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

Name of Firm	PAN	Liable to Audit	Profit sharling Ratio(%)	Share of Profit	
DARPAN CONSTRUCTION	AAIFD0531D	NO	33.33	378239	0
Total	7011123332	10/2010	0	378239	0

Detail of Taxable Income Received From

-				
-	ır	т	n	

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
DARPAN CONSTRUCTION [AAIFD0531D]	300000	0	300000	. 0	300000
Total	300000	0	300000	0	300000

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: R1-W1-RANCHI-W1(1) on vide receipt No. 0

Return Filing Section : Notification No :

 Return Filing Due Date :
 31/07/2021

 Due Date Extended upto :
 31/12/2021

 Interest Calculated Upto :
 29/03/2023

139(4) CBDT Cir. No.17/2021

Verified By : AMIT KUMAR MAHLI

AMIT KUMAR MAHLI OBARIA ROAD, HATIA, RANCHI - 834003

BALANCE SHEET AS AT 31/03/2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
		FIXED ASSETS	
CAPITAL ACCOUNT	19,987,178.95	Land at Obaria	1,648,513.00
As per annexure)			
		Land at Hatia	426,648.00
OAN & LIABILITIES			
Duster Car Loan	764,260.81	Duster Car 902,222.00	
		Less: Depreciation 135,333.00	766,889.00
		INVESTMENTS	
		Fixed Deposit	4,672,905.00
		Life Insurance Premium	696,000.00
		Gold	194,650.00
		Investment in Mutual Fund	116,996.00
		Investment in Shanti Construction	5,285,232.00
		Investment in Darpan Construction	6,425,276.38
		CURRENT ASSETS, LOANS & ADVANCES	
		Cash at Bank	477,888.38
		Cash In Hand	40,442.00
	20,751,439.76		20,751,439.76

AMIT KUMAR MAHLI OBARIA ROAD, HATIA, RANCHI - 834003

CAPITAL A/C AS AT 31/03/2021

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Drawings	600,000.00	By Balance b/d	20,262,377.33
To TDS	9,794.00	By Remuneration	400,000.00
To Self Assessment Tax	456,538.00	By Share in Profit	260,228.62
To Balance C/d	19,987,178.95	By Int. income From F.D	130,905.00
`	21,053,510.95		21,053,510.95