

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
2022-23

PAN	ACEPS3172R		
Name	ARUN KUMAR SINGH		
Address	C/O. GIRISH CHANDRA PRASAD , NALANDA COLONY , BARIATU , - , RANCHI , 35-Jharkhand , 91-India , 834009		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	875079630281222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		31,82,230
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7,19,856
	Interest and Fee Payable	5	33,159
	Total tax, interest and Fee payable	6	7,53,015
	Taxes Paid	7	7,53,160
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 150
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 28-Dec-2022 14:48:00 from IP address 157.35.5.245 and verified by ARUN KUMAR SINGH having PAN ACEPS3172R on 28-Dec-2022 using X4ZTHTCEWI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACEPS3172R03875079630281222030258F7886579073F4C1BF11BEA2EA25336827E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Arun Kumar Singh

Name : SH. ARUN KUMAR SINGH
Father's Name : RAJENDRA PRASAD SINGH
Address : C/O. GIRISH CHANDRA PRASAD
: NALANDA COLONY
: BARIATU
: RANCHT - 834009
: JHARKHAND
Status : INDIVIDUAL **Asstt. Year:** 2022-2023
PAN/GIR : ACEPS3172R **Year Ending:** 31/03/2022
Range/Ward : **Date of Birth:** 13/03/1952 (Senior)
Adhaar No : 611187643114 **Adhaar Mobile:**
Due Date of Filing: 07/11/2022 **Residential Status:** RESIDENT
Nature of Business: 00001 -Share in Income From Firm Only
Email : maheshwakil@yahoo.com
Mobile : 9471119676
Date of Filing Original Return 28/10/2022 & Receipt No 755244170281022
Date of Filing Revised Return 28/12/2022 & Receipt No 875079630281222
Form 10IE Date: 14/03/2022 & Form 10IE Ack. No. : 348318560140322

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C	A/C No.	ECS
BANK OF INDIA	BKID0004907	BOOTY MORE, RANCHI	SAVING	490710100000505	No
CANARA BANK	CNRB0001434	BUDHMURG, PATNA	SAVING	1434101019854	Yes
INDIAN BANK	IDIB000P607	ASHOKNAGAR PATNA	SAVING	20965356406,	Yes
INDIAN OVERSEAS BANK	IOBA0000672	BARIATU, RANCHI	SAVING	1067201000010649	Yes

Computation of Income as per Sec 115BAC

Income from House Property 100800

Address: Flat No. 402, Laxmi Vihar Patna BIHAR

Annual Rent Received From:-

Ramesh Kr. Das and Parmila Devi 144000
Less: Statutory Deduction of 30% (-) 43200

Income from House Property 100800

Income from Business/Profession 2973254

Share in Partnership Firm/AOP -

SAI VIKASH DEVELOPERS (ABHFS6351A)

Working Remuneration 1197716

Interest On Capital 1610486

(Share :1/3 Share of Profit Exempt Rs.775071 Cl.Capital Bal 16962167)

SAI TAPISH DEVELOPER (ADOFS4736Q)

Interest On Capital 165052

(Share :1/4 Share of Profit Exempt Rs.320952 Cl.Capital Bal 1288133)

Share in Partnership Firm 2973254

Income from other Sources 108180

Saving A/c Int 6520

FD Int 101660

Total Income from other sources 108180

Total Income 3182234

Net Assessable Income of the Assessee is thus Rs. 3182230

Arun Kumar Singh

Computation of Tax

Tax on total income of Rs 3182230 at normal rates
 Add: Health & Education Cess @ 4 %

692169
 27687

Gross Tax Liability

719856
 (-) 10166

Less: TDS

TAN	Name	Income	TDS	Sec.	Head
PTNI00126A	INDIAN OVERSEAS BANK	32699	3270	194A	OS
RCHI00385A	INDIAN OVERSEAS BANK	68961	6896	194A	OS

Balance Tax Payable

709690
 (-) 500000

Less Advance Tax Paid

Date	Branch Code	Challan Serial No	Amount
23/08/2021	6930011	07499	150000
13/12/2021	6930011	08486	150000
03/03/2022	6930011	09267	200000

Balance Tax Payable

209690
 33159
 (-) 242994

Add : U/s 234

Less : Self-assessment tax paid

Date of Deposit	BSR CODE	S.No. of Challan	Amount
25/10/2022	0301361	00001	183994
22/12/2022	6930011	1680	59000

Refund Due

(-) 150

Arun Kumar Singh

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	ABQPK5823Q		
Name	POONAM KUMARI		
Address	7E , SHREE GOPAL COMPLEX , COURT ROAD , RANCHI , RAANCHI , 35-Jharkhand , 91-India , 834001		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	123697060260722

Taxable Income and Tax details	
Current Year business loss, if any	1 0
Total Income	12,69,400
Book Profit under MAT, where applicable	2 0
Adjusted Total Income under AMT, where applicable	3 12,69,400
Net tax payable	4 2,01,053
Interest and Fee Payable	5 3,615
Total tax, interest and Fee payable	6 2,04,668
Taxes Paid	7 3,07,730
(+)Tax Payable /(-)Refundable (6-7)	8 (-) 1,03,060
Accreted Income & Tax Detail	
Accreted Income as per section 115TD	9 0
Additional Tax payable u/s 115TD	10 0
Interest payable u/s 115TE	11 0
Additional Tax and interest payable	12 0
Tax and interest paid	13 0
(+)Tax Payable /(-)Refundable (12-13)	14 0

Income Tax Return submitted electronically on 26-07-2022 17:05:54 from IP address 10.1.122.250 and verified by POONAM KUMARI having PAN ABQPK5823Q on 24-08-2022 05:30:00 using generated through mode

System Generated

Barcode/QR Code



ABQPK5823Q0212369706026072282237638EC00B7C448175EBB410EFEDD378AE2F2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Smt. POONAM KUMARI
 Father's Name : SHRI NAWAL KISHORE SINGH
 Address(O) : 7E, SHREE GOPAL COMPLEX, COURT ROAD, RANCHI, RAANCHI, JHARKHAND-834001

Permanent Account No : ABQPK5823Q Date of Birth : 03/10/1965
 Sex : Female
 Status : Individual Resident Status : Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	550000	550000
Income from House Property	765737	765737
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	163666	163666
Gross Total Income		1479403
Less : Deduction under Chapter VIA		210000
Total Income		1269403
Rounding off u/s 288A		1269400
Income Taxable at Normal Rate		1269400
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	193320	
((1269400 - 1000000) * 0.3 + 112500)		
Total Tax		193320
Add : Health and Education Cess		7733
Total		201053
Less : TDS/TCS		106200
Assessed Tax		94853
Less : Advance Tax		150000
Add : Interest u/s 234C		3615
(399+1203+2013)		
Less : Tax Deposited u/s 140A		51530
Amount Refundable		103060
Amount Refundable Rounded Off u/s 288 B		103060

COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
Amount received from Recognized Provident Fund	10 (12)	115818
		115818

Income from salary	550000
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Name of employer : SAI TAPISH DEVELOPERS

Period : From 01/04/2021 To 31/03/2022

Particular

	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	600000	0	600000
Allowance :			
Total	600000	0	600000
Standard Deduction			50000
Total Taxable Salary			550000

Income From House Property

LetOut Property

Tenant:SANJAY JAIN

GOPAL COMPLEX RANCHI 834001

Annual Letable Value

Total

Less:Deduction u/s 24

Statutory Deduction of 30%

Property Income From GOPAL COMPLEX

RANCHI 834001

Tenant:PRATIK SABOO

GOPAL COMPLEX RANCHI 834001

Annual Letable Value

Total

Less:Deduction u/s 24

Statutory Deduction of 30%

Property Income From GOPAL COMPLEX

RANCHI 834001

Tenant:VISTA HOSPITAL

PATNA PATNA 800020

Annual Letable Value

Total

Less:Deduction u/s 24

Statutory Deduction of 30%

Current Fin. year Int.

1/5 of pre const. period Int.

Property Income From PATNA PATNA 800020

Tenant:DANISH TILES

PATNA PATNA 800020

Annual Letable Value

Total

Less:Deduction u/s 24

Statutory Deduction of 30%

Property Income From PATNA PATNA 800020

Total of House Property

765737

Income from Business & Profession Details

Total of Business & Profession

0

0

Income From Other Sources

163666

Interest on Bank Savings

STATE BANK OF INDIA

AXIS BANK

INDIAN BANK

58739

2243

35527

96509

Interest on Bank FDR

1. INTEREST ON FDR WITH SBI

17773

17773

Other Interest

Interest on KVP

Interest on NSC

24374

6880

31254

Other Income		18130
Dividend income other than u/s 2(22)(e)	1496	
Dividend income other than u/s 2(22)(e)	1904	
Dividend income other than u/s 2(22)(e)	816	
Dividend income other than u/s 2(22)(e)	102	
Dividend income other than u/s 2(22)(e)	167	
Dividend income other than u/s 2(22)(e)	13645	
Total Income		163666
Total of Other Sources		163666

Deductions Under Chapter VIA

210000

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	150000	150000
PPF DEPOSIT	150000	
u/s 80CCD (1B) Contribution to pension scheme of Central Government	50708	50000
u/s 80TTA (Interest on deposit in saving account)	10000	10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
POWER GRID CORPORATION OF INDIA LIMITED	DELP32841E	194	OS-Income From Other Source	4216	0
MOIL LIMITED	NGPM00667C	194	OS-Income From Other Source	269	0
Total				4485	0
VISTA HOSPITAL PRIVATE LIMITED	PTNV02238F	194I	HP-Income From House Property	540000	54000
PRATIK SABOO	RCHP02038B	194I	HP-Income From House Property	522000	52200
Total				1062000	106200

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0510308	14/03/2022	84721	150000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK-	0510308	26/07/2022	54356	51530

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(1)

Interest Calculated Upto : 26/07/2022

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0001237	STATE BANK OF INDIA-UPPER BAZAR RANCHI	10326742665	Saving
2	UTIB0000106	AXIS BANK-RANCHI	106010100204804	Saving

Acknowledgement Number: 866896430261222

Date of filing: 26-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN BAYPK5732Q

Name VIVEK KUMAR

Address G-9, SHIV KUNJ APARTMENT, WEST BORING CANAL ROAD, GANDH NAGAR, PATNA, 05-Bihar, 91-INDIA, 800001

Status Individual

Form Number

ITR-3

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 866896430261222

Current Year business loss, if any	1	0
Total Income		9,57,090
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	9,57,090
Net tax payable	4	1,08,075
Interest and Fee Payable	5	14,756
Total tax, interest and Fee payable	6	1,22,831
Taxes Paid	7	1,22,830
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 1151E	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 26-Dec-2022 14:18:18 from IP address 223.226.163.133 and verified by VIVEK KUMAR having PAN BAYPK5732Q on 26-Dec-2022 using Electronic Verification Code X48THAHLVI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BAYPK5732Q03866896430261222e11b61b911dce38c742efef6488615b16dfb712d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Vivek Kumar

Code :- 2001

Name : VIVEK KUMAR
 Father's Name : Shri ARUN KUMAR SINGH
 Address(O) : G-9, SHIV KUNJ APARTMENT, WEST BORING CANAL ROAD, GANDH NAGAR, PATNA, BIHAR-800001
 Email ID : kamleshnarayan22@gmail.com
 Mobile No. : 7091373852

Permanent Account No : BAYPK5732Q Date of Birth : 21/10/1984
 AADHAR No. : 451657720959 Passport No. :
 Gender : Male
 Status : Individual Resident Status : Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : NEW ITO WARD 6(4), PATNA/6 Return : ORIGINAL

Nature of Business or Profession : WHOLESALE OF CONSTRUCTION MATERIAL - 09011 (CONSTRUCTION MATERIALS SUPPLIER), SHARE OF INCOME FROM FIRM ONLY - 00001 (BUILDING CONSTRUCTION)

Computation of Total Income (Old Regime Tax)

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	980491	980491
Income from Other Sources	32701	32701
Gross Total Income		1013192
Less : Deduction under Chapter VIA		56102
Total Income		957090
Rounding off u/s 288A		957090
Income Taxable at Normal Rate		957090
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates ((957090 - 500000) * 0.2 + 12500)	103918	
Total Tax		103918
Add : Health and Education Cess		4157
Total		108075
Less : Advance Tax		50000
Add : Interest And Fee		14756
u/s 234A	2900	
2900[5M]+		
u/s 234B	5220	
5220[9M]+0[0M]		
u/s 234C	1636	
(264+792+580)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		72830
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
Share in Profit Exempt u/s 10(2A)		320952
		<u>320952</u>

Income from Business & Profession Details

980491

Business Income u/s 44AD

Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	2374560	
Total Gross Receipts	2374560	
Actual Profit	237456	
Actual Profit %age is	10%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	189965	
Deemed Profit against Turnover	189965	
Higher of Assessable profit	237456	
Business Income From 44AD		237456

Income From SAI TAPISH DEVELOPERS

Remuneration	600000	
Interest	143035	
Share in Profit Exempt u/s 10(2A)	320952	
Total		743035
Total of Business & Profession		980491

Income From Other Sources

32701

<u>Interest on Bank Savings</u>		29404
Interest	29404	
<u>Interest on Bank FDR</u>		3297
1. INTEREST ON FD	3297	
Total Income		32701
Total of Other Sources		32701

Deductions Under Chapter VIA

56102

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	32000	32000
Tuition Fees (First Child)	32000	
u/s 80D Medical Insurance Premium	14102	14102
Self/Spouse/Child		
Premium Amount	14102	
Health Check Amount	0	
Medical Expenditure	0	
u/s 80TTA (Interest on deposit in saving account)	10000	10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
CANARA BANK	BLRC19653E	194A	OS-Income From Other Source	672	0
INDIAN BANK-PATNA	CHEI10070E	194A	OS-Income From Other Source	2625	0
Total				3297	0

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	6930011	14/12/2021	08528	50000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR BANGALORE	0011349	26/12/2022	03856	72830

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
BUILDING MATERIALS SUPPLIER	2374560	0	2374560	237456	10.00
Total	2374560	0	2374560	237456	

Interest Calculation Detail

234A			
	$58000 \times 5(M) \times 1\% =$	2900	2900
234B			
	$(58000-0) \times 9(M) \times 1\% =$	5220	5220
234C			
	$((58684 \times 15\%) - 0) \times 3(M) \times 1\% =$	264	
	$((58684 \times 45\%) - 0) \times 3(M) \times 1\% =$	792	
	$((108075 \times 100\%) - 50000) \times 1(M) \times 1\% =$	580	1636
234F			
	5000	5000	5000
Total Interest			14756

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

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
SAI TAPISH DEVELOPERS	ADOF54736Q	NO	25	320952	1435276
Total			0	320952	1435276

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SAI TAPISH DEVELOPERS [ADOF54736Q]	600000	143035	743035	0	743035
Total	600000	143035	743035	0	743035

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: NEW ITO WARD 6(4), PATNA on vide receipt No. 0

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(4)

Interest Calculated Upto : 26/12/2022

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0001048	AXIS BANK-BHOPAL	911010033649508	Saving

Verified By : VIVEK KUMAR