

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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)

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 via	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number 379995680160322

Current Year business loss, if any	1		0
Total Income			26,98,800
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		5,69,026
Interest and Fee Payable	5		78,378
Total tax, interest and Fee payable	6		6,47,404
Taxes Paid	7		6,48,191
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 790
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 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 16-03-2022 14:58:12 from IP address 10.1.123.226 and verified by ARUN KUMAR SINGH having PAN ACEPS3172R on 16-03-2022 16:58:49 using Electronic Verification code XIM7BEGJWI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



ACEPS3172R03179995680160322E78858AD875BFA23DB6E4AE4D8F9751E3CD80971

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Arun Kumar Singh*

Name : SH. ARUN KUMAR SINGH  
 Address : RAJENDRA PRASAD SINGH  
 : C/O. GIRISH CHANDRA PRASAD  
 : NALANDA COLONY  
 : BARIATU  
 : RANCHI - 834009  
 : JHARKHAND  
 Status : INDIVIDUAL  
 PAN/GIR : ACEPS3172R  
 Range/Ward :  
 Adhaar No : 611187643114  
 Due Date of Filing : 15/03/2022  
 Nature of Business : 00001 - Share in Income From Firm Only  
 Email : maheshwakil@yahoo.com  
 Mobile : 9471119676  
 Asstt. Year: 2021-2022  
 Year Ending: 31/03/2021  
 Date of Birth: 13/03/1952 (Senior)  
 Adhaar Mobile:  
 Residential Status: RESIDENT  
 REVISED RETURN Date of Filing Original Return 14/03/2022 & Receipt No 348487910140322  
 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.	BCS
INDIAN BANK	IDIB000P607	ASHOKNAGAR PATNA	SAVING	20965356406	Yes
BANK OF INDIA	BKID0004907	BOOTY MORE, RANCHI	SAVING	490710100000505	No
CANARA BANK	CNRB0001434	BUDHMURG, PATNA	SAVING	1434101019854	Yes
INDIAN OVERSEAS BANK	IOBA0000672	BARIATU, RANCHI	SAVING	067201000010649	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 2471249  
 -----  
 Share in Partnership Firm/AOP -  
 -----  
 SAI TAPISH DEVELOPER (ADOF54736Q)  
 -----  
 Working Remuneration 180000  
 Interest On Capital 164479  
 (Share 1/4 Share of Profit Exempt Rs.220926 Cl. Capital Bal 1820431 )  
 SAI VIKASH DEVELOPERS (ABHFS6351A)  
 -----  
 Working Remuneration 761933  
 Interest On Capital 1364837  
 (Share 1/3 Share of Profit Exempt Rs.465557 Cl. Capital Bal 13420716 )  
 Share in Partnership Firm 2471249  
 -----  
 Income from other Sources 126750  
 -----  
 Saving A/c Int 8237  
 FD Int 118513  
 -----  
 Total Income from other sources 126750  
 -----  
 Total Income 2698799  
 -----  
 Net Assessable Income of the Assessee is thus Rs. 2698800



## Computation of Tax

on total income of Rs 2698800 at normal rates  
 Health & Education Cess @ 4 %

547140

21886

Gross Tax Liability

569026

Less: TDS

(-) 19691

TAN	Name	Income /Expense	TDS /TCS	Sec.	Head
2TN100126A	INDIAN OVERSEAS BANK	48968	1925	194A	OS
RCHI00385A	INDIAN OVERSEAS BANK	19087	4777	194A	OS
RCHR00842C	RAMA AUTO DEALERS PRIVATE LI	1298900	12989	206CL	

26AS Import is done on 14/03/2022 at 04:00:26 PM

Balance Tax Payable

549335

Less Advance Tax Paid

(-) 200000

Date	Branch Code	Challan Serial No	Amount
12/06/2020	6930011	04106	75000
01/12/2020	6930011	05199	50000
10/02/2021	6930011	06089	75000

Balance Tax Payable

349335

Add : Interest payable

78378

Interest u/s 234A	17465
Interest u/s 234B	41172
1.00 % On Rs 349300 *11 Mths =	38423
1.00 % On Rs 274900 * 1 Mths =	2749
Interest u/s 234C	19741
1st Installment :	2472
2nd Installment :	5166
3rd Installment :	8610
4th Installment :	3493

(Interest Calculated upto 10/03/2022)

Less : Self-assessment tax paid

(-) 428500

Date of Deposit	BSR CODE	S.No. of Challan	Amount
25/02/2022	6930011	09230	150000
11/03/2022	6930011	9420	278500

Refund Due

(-) 790

# 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	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	376162280241221

		1	0
Taxable Income and Tax details	Current Year business loss, if any		
	Total Income		12,31,140
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12,31,140
	Net tax payable	4	1,89,116
	Interest and Fee Payable	5	25,863
	Total tax, interest and Fee payable	6	2,14,979
	Taxes Paid	7	2,14,982
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 24-12-2021 12:34:14 from IP address 10.1.36.236 and verified by POONAM KUMARI having PAN ABQPK5823Q on 10-01-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ABQPK5823Q0237616228024122150922BA0417F69E50C32B39D05B9A5443896AC56

**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 : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : Return : ORIGINAL

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	550000	550000
Income from House Property	510132	510132
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	331012	331012
<b>Gross Total Income</b>		<b>1391144</b>
Less : Deduction under Chapter VIA		160000
<b>Total Income</b>		<b>1231144</b>
Rounding off u/s 288A		1231140
Income Taxable at Normal Rate		1231140
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	181842	
<b>Total Tax</b>		<b>181842</b>
Add : Health and Education Cess		7274
<b>Total</b>		<b>189116</b>
Less : TDS/TCS		52712
<b>Assessed Tax</b>		<b>136404</b>
Add : Interest		25863
u/s 234A	6820	
6820[5M]+		
u/s 234B	12276	
12276[9M]+0[0M]		
u/s 234C	6767	
( 597+1794+3012+1364)		
Less : Tax Deposited u/s 140A		162270
<b>Amount Payable</b>		<b>-3</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Amount received from Recognized Provident Fund	10 (12)	97368
		<b>97368</b>





Income from salary

Name of employer : SAI TAPISH DEVELOPERS

Period : From 01/04/2020 To 31/03/2021

## Particular

	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	600000	0	600000
Allowance :			
Total	600000	0	600000
Standard Deduction			50000
<b>Total Taxable Salary</b>			<b>550000</b>

510132

Income From House Property

510132

LetOut Property

Tenant:ANURAG JAIN

GOPAL COMPLEX, COURT ROAD RANCHI

834001

Annual Letable Value

160000

Less:Taxes paid to local authority

2265

Total

157735

Less:Deduction u/s 24

47321

Statutory Deduction of 30%

47321

**Property Income From GOPAL COMPLEX,  
COURT ROAD RANCHI 834001****110414**

Tenant:SANJAY JAIN

GOPAL COMPLEX RANCHI 834001

Annual Letable Value

58000

Total

58000

Less:Deduction u/s 24

17400

Statutory Deduction of 30%

17400

**Property Income From GOPAL COMPLEX  
RANCHI 834001****40600**

Tenant:PRATIK SABOO

GOPAL COMPLEX RANCHI 834001

Annual Letable Value

522000

Less:Taxes paid to local authority

8974

Total

513026

Less:Deduction u/s 24

153908

Statutory Deduction of 30%

153908

**Property Income From GOPAL COMPLEX  
RANCHI 834001****359118**

510132

**Total of House Property**

331012

Income From Other SourcesInterest on Bank Savings

STATE BANK OF INDIA

49957

AXIS BANK

2217

INDIAN BANK

15453

67627

Interest on Bank FDR

1. INTEREST ON FDR WITH SBI

30000

30000

Other Income

Dividend income other than u/s 2(22)(e)

960

Dividend income other than u/s 2(22)(e)

760

Dividend income other than u/s 2(22)(e)

6818

Dividend income other than u/s 2(22)(e)

816

Dividend income other than u/s 2(22)(e)

1020

Dividend income other than u/s 2(22)(e)

824

Dividend income other than u/s 2(22)(e)

85

Dividend income other than u/s 2(22)(e)

102

Income from Maruti Tiles (Patna Plot)

168000

Income from Vacant Plot at Booty More

54000

233385

Total Income

331012

Total of Other Sources

331012

**Deductions Under Chapter VIA**

160000

Description

	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments PPF DEPOSIT	150000	150000
u/s 80TTA (Interest on deposit in saving account)	150000	10000

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
INFOSYS LIMITED	BLRI01423C	194	OS-Income From Other Source	1720	0
ITC LIMITED	CALI01639B	194	OS-Income From Other Source	6818	512
POWER GRID CORPORATION OF INDIA LIMITED	DELP32841E	194	OS-Income From Other Source	2660	0
MOIL LIMITED	NGPM00667C	194	OS-Income From Other Source	187	0
<b>Total</b>				<b>11385</b>	<b>512</b>
PRATIK SABOO	RCHP02038B	194I	HP-Income From House Property	522000	52200
<b>Total</b>				<b>522000</b>	<b>52200</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK-RANCHI BRANCH	0510175	23/12/2021	34927	162270

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: on 08/01/2021 vide receipt No. 135603810080121

Return Filing Due Date : 31/07/2021  
Due Date Extended upto : 31/12/2021  
Interest Calculated Upto : 24/12/2021

Return Filing Section : 139(1)  
Notification No : CBDT Cir. No.17/2021

**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

Verified By : POONAM KUMARI

**SMT. POONAM KUMARI, RANCHI**

FINANCIAL YEAR ENDED ON 31-03-2021

ASSESSMENT YEAR : 2021-22

<u>BALANCE SHEET</u>		
Capital Account	7,169,471.39 Land at Patna (O.B.)	52,000.00
Bank Overdraft with Indian Bank	2,091,502.00 Land at Ranchi (O.B.)	364,500.00
Advance against Maintenance Charges (O.B.) (from Aarvee Associates Architects Engineers & Consultants Pvt. Ltd.)	30,000.00 Land Near BIT (O.B.)	225,000.00
	Flat at Gopal Complex (O.B.)	776,000.00
Advance from Sri Anurag Jain (O.B.)	15,000.00 Household Furniture & Fixtures (O.B.)	285,000.00
Advance from Sri Sanjay Jain (O.B.)	28,000.00 Ornaments (O.B.)	40,000.00
Prem Prakash Singh (O.B.)	649,269.11 Construction at Patna	2,154,000.00
Neelam Sinha	100,000.00 K V Developers (o.B.)	2,801,325.00
N K Sinha (O.B.)	350,000.00 Sai Tapish Developer (O.B.)	450,000.00
Vimal Kumar Singh (O.B.)	1,000,000.00 <u>Interest to PNB for Preacquisition Period</u>	
	O.B.	123,651.53
1/2 Share of Loan from PNB Housing Finance (Loan against Property at Delhi)	409,491.03 This Year	<u>42,142.00</u> 165,793.53
	Land Rent Receivable against Patna Land	14,000.00
P P Singh (Instalment Paid to PNB Housing)	341,308.50	
	Kotak Opportunity Fund (O.B.)	25,000.00
Arun Kumar Singh	350,000.00	
	ABSL Pure Value Fund	165,000.00
Advance from Saboo & Sons	270,000.00	
	ICICI Pru. Pharma Fund	160,000.00
<u>Current Liabilities</u>		
Salary received in advance	200,000.00 IDFC Focused Equity Fund	165,000.00
	<u>PPF A/c</u>	
	Opening Balance	1,296,374.00
	Add : Deposit	150,000.00
	Add : Interest	<u>97,368.00</u> 1,543,742.00
	F.D. with S.B.I.	501,688.41
	<u>Current Assets</u>	
	Interest Receivable	91,433.00
	Security Deposit	43,650.00
	<u>Cash &amp; Cash Equivalents</u>	
	Axis Bank Ltd., S.B. A/c	73,935.86
	State Bank of India, S.B. A/c	1,981,787.23
	Indian Bank, S.B. A/c	840,614.00
	Cash in hand	<u>84,573.00</u>
	<u>13,004,042.03</u>	<u>13,004,042.03</u>





SMT. POONAM KUMARI, RANCHI

FINANCIAL YEAR ENDED ON 31-03-2021

ASSESSMENT YEAR : 2021-22

SUMMARY OF CAPITAL ACCOUNT

CREDITS

Opening Balance as on 01-04-2020	Rs.	6,411,929.48
Interest from S.B.I. on S.B.A/c	Rs.	49,957.00
Interest from Axis Bank on S.B. A/c	Rs.	2,217.00
Interest from Indian Bank on S.B. A/c	Rs.	15,453.00
Interest accrued on Fixed Deposit with SBI	Rs.	30,000.00
Interest on PPF Deposit	Rs.	97,368.00
Salary Income from Sai Tapish Developers	Rs.	600,000.00
Dividend Income	Rs.	11,385.16
Rent from Sri Anurag Jain against flat at Gopal Complex, Court Road Ranchi 834001	Rs.	160,000.00
Rent from Sri Sanjay Jain against flat at Gopal Complex, Court Road Ranchi 834001	Rs.	58,000.00
Land Rent against vacant plot at Booty More, Ranchi	Rs.	54,000.00
Land Rent against Land at Patna from Danish Tiles	Rs.	168,000.00
Land Rent received from Pratik Saboo against Land near BIT, Ranchi	Rs.	522,000.00
		<hr/>
	Rs.	8,180,309.64

DEBITS

Bank Charges	Rs.	3,151.90
T.D.S.	Rs.	52,712.00
Income Tax for Asst Year 2020-21	Rs.	58,030.00
Education Expenses of Son	Rs.	863,066.08
Drawings	Rs.	33,878.27
<u>CLOSING BALANCE AS ON 31-03-2021</u>		<hr/> <u>Rs. 7,169,471.39</u>



Acknowledgement Number: 460592530290322

Date of Filing: 29-Mar-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]

2021-22

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

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	460592530290322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,54,990
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,54,990
	Net tax payable	4	86,838
	Interest and Fee Payable	5	86,838
	Total tax, interest and Fee payable	6	1,05,412
	Taxes Paid	7	1,05,410
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	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 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 29-Mar-2022 08:26:34 from IP address 10.1.254.19 and verified by VIVEK KUMAR having PAN BAYPK5732Q on 29-Mar-2022 using paper ITR-Verification Form/  
Electronic Verification Code XI97AW593I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BAYPK5732Q0346059253029032229add567a6a07c5dd3a00d82ac385a68ec23b063

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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 : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : NEW ITO WARD 6(4), PATNA/6 Return : ORIGINAL

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

### Computation of Total Income (Old Regime Tax)

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	897966	897966
Income from Other Sources	2096	2096
<b>Gross Total Income</b>		<b>900062</b>
Less : Deduction under Chapter VIA		45073
<b>Total Income</b>		<b>854989</b>
<b>Rounding off u/s 288A</b>		<b>854990</b>
Income Taxable at Normal Rate		854990
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	83498	
((854990 - 500000) * 0.2 + 12500)		
<b>Total Tax</b>		<b>83498</b>
<b>Add : Health and Education Cess</b>		<b>3340</b>
<b>Total</b>		<b>86838</b>
<b>Add : Interest And Fee</b>		<b>18574</b>
u/s 234A	868	
868[1M]+		
u/s 234B	10416	
10416[12M]+0[0M]		
u/s 234C	2290	
( 156+474+792+868)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		105410
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		264403
		264403



**Income from Business & Profession Details**

897966

**CONSTRUCTION MATERIALS SUPPLIER**

Net Profit As Per P&L A/c		247856
<u>Less: Items Admissible/for Separate Consideration</u>		247856
Profit From Business 44AD	247856	
Loss From CONSTRUCTION MATERIALS SUPPLIER		0

**Business Income u/s 44AD**

Gross Receipts (Banking channel)		0
Gross Receipts (Other mode)	2478560	
Total Gross Receipts	2478560	
Actual Profit	247856	
Actual Profit %age is		10%
Deemed Profit @6% on Gross Receipts (Banking channel)		0
Deemed Profit @8% on Gross Receipts (Other mode)	198285	
Deemed Profit against Turnover	198285	
Higher of Assessable profit	247856	
Business Income From 44AD		247856

**Income From SAI TAPISH DEVELOPERS**

Remuneration	550000	
Interest	100110	
Share in Profit Exempt u/s 10(2A)	264403	
Total		650110

**Total of Business & Profession**

897966

**Income From Other Sources**

2096

Interest on Bank Savings

Interest	2096	2096
----------	------	------

**Total Income**

2096

**Total of Other Sources**

2096

**Deductions Under Chapter VIA**

45073

**Description**

		Gross Amount	Deductable Amount
<b>u/s 80C In Respect of Investments</b>		29920	29920
Tuition Fees (First Child)	29920		
<b>u/s 80D Medical Insurance Premium</b>		13057	13057
Self/Spouse/Child			
Premium Amount	13057		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		2096	2096

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-FOCAL POINT LINK BRANCH	0004329	29/03/2022	00826	105410

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
BUILDING MATERIALS SUPPLIER	2478560	0	2478560	247856	10.00
<b>Total</b>	<b>2478560</b>	<b>0</b>	<b>2478560</b>	<b>247856</b>	

**Interest Calculation Detail**

<b>234A</b>			
	$86800 \times 1(M) \times 1\% =$	868	<b>868</b>
<b>234B</b>			
	$(86800-0) \times 12(M) \times 1\% =$	10416	
			<b>10416</b>
<b>234C</b>			
	$((35284 \times 15\%) - 0) \times 3(M) \times 1\% =$	156	
	$((35284 \times 45\%) - 0) \times 3(M) \times 1\% =$	474	
	$((35284 \times 75\%) - 0) \times 3(M) \times 1\% =$	792	
	$((86838 \times 100\%) - 0) \times 1(M) \times 1\% =$	868	<b>2290</b>
<b>234F</b>			
	5000	5000	<b>5000</b>
<b>Total Interest</b>			<b>18574</b>

**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	YES	25	264403	1589273
<b>Total</b>			<b>0</b>	<b>264403</b>	<b>1589273</b>

**Detail of Taxable Income Received From Firm**

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SAI TAPISH DEVELOPERS [ADOF54736Q]	550000	100110	650110	0	650110
<b>Total</b>	<b>550000</b>	<b>100110</b>	<b>650110</b>	<b>0</b>	<b>650110</b>

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: NEW ITO WARD 6(4), PATNA on 18/02/2021 vide receipt No. 267001100180221

Return Filing Due Date : 31/10/2021  
 Due Date Extended upto : 15/03/2022  
 Interest Calculated Upto : 20/03/2022

Return Filing Section : 139(4)  
 Notification No : CBDT Cir. No.01/2022

**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