

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 AIWPS9596J

Name HARISH KUMAR SARDANA

Address Upper Bazar , Upper Bazar , RANCHI , 35-Jharkhand , 91-INDIA , 834001

Status Individual

Form Number

ITR-3

Filed us 139(1)-On or before due date

e-Filing Acknowledgement Number 937590800170122

	Current Year business loss, if any	1 0
	Total Income	20,68,440
	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 0
	Net tax payable	4 3,95,753
	Interest and Fee Payable	5 3,95,753
	Total tax, interest and Fee payable	6 3,98,842
	Taxes Paid	7 3,98,839
	(-) Tax Payable / (-) Refundable (6-7)	8 (+) 0
	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 115IE	16 0
	Additional Tax and interest payable	17 0
	Tax and interest paid	18 0
	(+) Tax Payable / (-) Refundable (17-18)	19 0

This return has been digitally signed by HARISH KUMAR SARDANA in the capacity of Self havingPAN AIWPS9596J from IP address 10.1.213.135 on 17-Jan-2022 DSC S.No & Issuer 54106758954630& 54106758954630CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

HARISH KUMAR SARDANA

Name of Assessee	: HARISH KUMAR SARDANA	Status	: Individual
Father's Name	: GOPAL DAS SARDANA	Previous Year ended on	: 31-03-2021
Address	: Upper Bazar Upper Bazar RANCHI-834001	Assessment Year	: 2021-22
Date of Birth	: 01-02-1969	Aadhar No.	: 356011422685
Permanent Account No.	: AFWPS9596J	Mobile No.	: 9431101306
Ward/Circle/Range	: Ward I (4)		
Return Filing Due Date	: 15-03-2022		

COMPUTATION OF INCOME

Income from Salary

Gopal Flour Mills		232601	
Gold Mohar Products (p) Ltd.		276000	508601

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account M/S Sardana Vanijya	238465	238465	
Net Profit/Loss as per Profit & Loss Account M/S Gold Mohar Soaps & Detergent	850748		
Add : Depreciation Taken Separately	234732		
	1085480		
Less : Depreciation	234733	850747	1089212

Income from Other Sources

Interest			
Saving Bank Interest S.B. Interest	1990		
Other Interest Interest from GMPPL	468641	470631	470631
Gross Total Income			<u>2068444</u>
Total Income			<u>2068444</u>
Rounded off as per section 288A			<u>2068440</u>

Agricultural Income for rate purposes

Agriculture Income		90000	
Tax on Above		380532	
Add : Education Cess		15221	
		395753	
Add : Interest			
U/s 234 C	3089	3089	
Net Tax		398842	
Tax Paid		398839	
Net Tax			NIL

Income Claimed Exempt :

1. PPF Interest u/s 10		148018	
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