Date of filing: 10-Sep-2022

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## 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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AFWPS9596J Name HARISH KUMAR SARDANA Upper Bazar, Upper Bazar, RANCHI, 35-Jharkhand, 91-INDIA, 834001 Address Status Individiual Form Number ITR-3 Filed ws 139(1)-On or before due date e-Filing Acknowledgement Number 481884081100922 Current Year business loss, if any Total Income 21,01,720 Taxable Income and Tax details Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 Net tax payable 4,06,657 Interest and Fee Payable 5 4.652 Total tax, interest and Fee payable 6 4.11.309 Taxes Paid 4,11,305 (+) Tax Payable / (-) Refundable (6-7) (+)0Q Accreted Income as per section 115TD Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 11 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid (+) Tax Payable / (-) Refundable (12-13) 14 Self HARISH KUMAR SARDANA in the capacity of \_\_\_\_\_ having This return has been digitally signed by \_\_\_\_ AFWPS9596J from IP address 117.200.88.224 on 10-Sep-2022 DSC Sl.No & Issuer 54106758954630

System Generated

Barcode/QR code



54106758954630CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

AFWPS9596J03481884081100922edb749a417d8b70621392870d9d7eed8ddc1dd92

## HARISH KUMAR SARDANA

HARISH KUMAR SARDANA

: GOPAL DAS SARDANA

: Upper Bazar

Date of Birth

Upper Bazar RANCHI-834001 01-02-1969

Permanent Account No.

AFWPS9596J

Ward Circle Range

Return Filing Due Date: 31-10-2022

Ward 1 (4)

Status Previous Year ended on

Assessment Year

Aadhar No

Mobile No.

## COMPUTATION OF INCOME

Income from Salary

Gopal Flour Mills

Profits and Gains of Business or Profession

Net Profit Loss as per Profit & Loss Account M/S Sardana Vanijya

.246257

Net Profit/Loss as per Profit & Loss Account M/S Gold Mohar Soaps & Detergert3141

192735

Add Depreciation Taken Seperately

Less Depreciation

979876 192735

Income from Other Sources

Sauna Bank Interest S.B.Interest

1850 519752

521602

48000

Other Interest Interest from GMPPL Smers

Miss Income

Gross Total Income

Total Income

Rounded off as per section 288A

Apricultural Income for rate purposes

Tax on Above

Add : Éducation Cess

10005

Add Interest

U/s 234 B

U/s 234 C

Net Tax

2676 1976

4652 411309

Tax Paid Net Tax

411305

Income Claimed Exempt:

1 PPF Interest u/s 10

169177