

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
2023-24

PAN AFWPS9596J
Name HARISH SARDANA
Address UPPER BAZAR,RATU ROAD , RANCHI , RANCHI , 35-Jharkhand, 91-INDIA, 834001
Status Individual Form Number ITR-3
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 314196461270923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	21,40,710
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,94,902
	Interest and Fee Payable	6	760
	Total tax, interest and Fee payable	7	3,95,662
	Taxes Paid	8	3,95,666
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 27-Sep-2023 10:58:14 from IP address 117.198.38.96
and verified by HARISH SARDANA having PAN AFWPS9596J on 27-Sep-2023
using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



AFWPS9596J03314196461270923ae39b47702598a1040b4177f75d62cae66d94420

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	HARISH SARDANA		
Father's Name	GOPAL DAS SARDANA		
Address	UPPER BAZAR,RATU ROAD,RANCHI,RANCHI,JHARKHAND,834001		
E-Mail	gfmharish@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AFWPS9596J	Date of Birth	01/02/1969
Residential Status	Resident	Gender	Male
Nature of Business	MANUFACTURING-Other manufacturing n.e.c.(04097) , WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027) , WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Method of Accounting	Mercantile		
Stock Valuation Method	Cost price And Market price whichever is less		
Filing Status	Original		
Return Filed On	27/09/2023	Acknowledgement No.:	314196461270923
Last Year Return Filed u/s	Normal		
Bank Name	BANK OF INDIA , , A/C NO:490910110005514 ,Type: Saving ,IFSC: BKID0004909		
Tele:	Mob:9431101306		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Salary (Chapter IV A)

4811

Gopal Floor Mills

Employer Status: Other

AMY PANDRA RANCHI
JHARKHAND-834001

Salary

205136

205136

Gold Mohar Products (p) Ltd

Employer Status: Other

UPPER BAZAR RANCHI
JHARKHAND-834001

Salary

276000

276000

Gross Salary

481136

Income from Business or Profession (Chapter IV D)

12618

Profit of M/s Gold Mohor Soaps and
Detergents

1010672

Add:

Depreciation Debited in P&L A/c

663431

Total

1674103

Less:

Depreciation as per Chart u/s 32

663431

663431

1010672

Profit of M/s Sardana Vanijya

251188

Total

251188

Income from Other Sources (Chapter IV F)

397712

Interest From Saving Bank A/c(as per Annexure)	1234
Interest on F.D.R.(as per Annexure)	<u>396478</u>
	<u>397712</u>

Gross Total Income2140708**Total Income**2140708

Round off u/s 288 A

2140710

Income Exempt u/s 10

281401

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)
Health & Education Cess (HEC) @ 4.00%

379713

1518939490246846

T.D.S./T.C.S

348056

Advance Tax

335000

13056

Interest u/s 234 A/B/C

760

13816

Deposit u/s 140A

13820

Tax Payable

0

Tax calculation on Normal income of Rs 2140710/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 750000 = 250000 @10% = 25000

Tax on 750001 To 1000000 = 250000 @15% = 37500

Tax on 1000001 To 1250000 = 250000 @20% = 50000

Tax on 1250001 To 1500000 = 250000 @25% = 62500

Tax on 1500001 to 2140710 = 640710 @30% = 192213

Total Tax = 379713

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234C	760	Non-Salary(as per Annexure)	39648
		T.C.S.(as per Annexure)	7198
(0+0+630+130)			

Details of Exempt Income

S.No.	Particulars	Amount
1	Agricultural Income	94000