

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

AGJPS7516C

NIRAJ SAHAY

1/234 , ASHA SMRITY , CHANDWAY KANKE ROAD , KANKE , RANCHI , 35-Jharkhand , 91-India , 834008

Individual

Form Number

ITR-4

139(1) Return filed on or before due date

e-Filing Acknowledgement Number

270042970110821

	1	
Current Year business loss, if any		
Total Income		3,83,90
Book Profit under MAT, where applicable	2	
Adjusted Total Income under AMT, where applicable	3	
Net tax payable	4	
Interest and Fee Payable	5	
Total tax, interest and Fee payable	6	
Taxes Paid	7	
(+)Tax Payable /(-)Refundable (6-7)	8	
Dividend Tax Payable	9	
Interest Payable	10	
Total Dividend tax and interest payable	11	
Taxes Paid	12	
(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income as per section 115TD	14	
Additional Tax payable u/s 115TD	15	
Interest payable u/s 115TE	16	
Additional Tax and interest payable	17	
Tax and interest paid	18	
(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 11-Aug-2021 12:10:05 from IP address 10.1.254.27 and verified by NIRAJ SAHAY having PAN AGJPS7516C on 11-Aug-2021 using Electronic Verification code CGAXIYLSAI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AGJPS7516C04270042970110821A923A107778C4DCC8E44DD976078C43D310F8FA2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NIRAJ SAHAY
Asha Smrity, Chandway Kanke Road, Ranchi-834008

Capital Account for the Period ending 31st March 2021

Particulars	Amount	Particulars	Amount
DRAWING	156000.00	OPENING BALANCE	4393760.00
CLOSING BALANCE	4771717.00	<u>INCOME DURING THE YEAR</u>	
		Business Income	465212.00
		Other Income	68745.00
Total	4927717.00	Total	4927717.00

Balance Sheet as on 31st March 2021

Liabilities	Amount	Assets	Amount
CAPITAL ACCOUNT	4771717.00	<u>FIXED ASSETS</u>	
		Land and Building	2845700.00
		Car & Motor Bike	875800.00
		Gems and Jewellery	263928.00
<u>CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u>	
Sundry Creditors	114890.00	Stock in trade	395784.00
		Sundry Debtors	98745.00
		<u>Cash and Bank Balances</u>	
		Cash in Hand	147870.00
		Cash at Bank and Other Invest	258780.00
Total	4886607.00	Total	4886607.00

NIRAJ SAHAY
Asha Smrity, Chandway Kanke Road, Ranchi-834008

Trading and Profit and Loss Account for the year ending 31st March 2021

Particulars	Amount	Particulars	Amount
To Opening Stock	354870.00	By Sales	3448570.00
To Purchase	2736581.00	By Closing Stock	395784.00
To Wges & Carriage	12840.00		
To Gross Profit C/d	740063.00		
	<u>3844354.00</u>		<u>3844354.00</u>
To Rent Expenses	84000.00	By Gross Profit C/d	740063.00
To Staff Salary	138000.00		
To Mobile Expenses	3613.00		
To Accounting Charges	6000.00		
To Oil & Fuel	6120.00		
To Printing & Stationery	4570.00		
To Legal Expenses	8540.00		
To Repairs & Maintenance	8768.00		
To Miscellenous Expenses	15240.00		
To Net Profit	465212.00		
	<u>740063.00</u>		<u>740063.00</u>