

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTof 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]Assessment Year
2022-23

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

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

269506340300722

Current Year business loss, if any	1	
Total Income		3,99,1
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	
Accreted Income as per section 115TD	9	
Additional Tax payable u/s 115TD	10	
Interest payable u/s 115TE	11	
Additional Tax and interest payable	12	
Tax and interest paid	13	
(+) Tax Payable /(-) Refundable (12-13)	14	

Income Tax Return submitted electronically on 30-Jul-2022 10:37:43 from IP address 49.37.66.202 and verified by NIRAJ SAHAY having PAN AGJPS7516C on 18-Mar-2023 using paper ITR-Verification Form /Electronic Verification Code 7IQEINAEII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AGJPS7516C04269506340300722D6DA411A16584DC12132BF18D098B1B26FD57E82

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 2022

Particulars	Amount	Particulars	Amount
DRAWING	160000.00	OPENING BALANCE	4771717.00
CLOSING BALANCE	5161140.00	<u>INCOME DURING THE YEAR</u>	
		Business Income	547560.00
		Other Income	1863.00
Total	5321140.00	Total	5321140.00

Balance Sheet as on 31st March 2022

Liabilities	Amount	Assets	Amount
CAPITAL ACCOUNT	5161140.00	<u>FIXED ASSETS</u>	
		Land and Building	2845700.00
		Car & Motor Bike	875800.00
		Gems and Jewellery	385400.00
<u>CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u>	
Sundry Creditors	115750.00	Stock in trade	345780.00
		Sundry Debtors	187480.00
		<u>Cash and Bank Balances</u>	
		Cash in Hand	158780.00
		Cash at Bank and Other Invest	477950.00
Total	5276890.00	Total	5276890.00

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

Trading and Profit and Loss Account for the year ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Opening Stock	395784.00	By Sales	3947800.00
To Purchase	3055757.00	By Closing Stock	345780.00
To Wges & Carriage	14580.00		
To Gross Profit C/d	827459.00		
	<u>4293580.00</u>		<u>4293580.00</u>
To Rent Expenses	84000.00	By Gross Profit C/d	827459.00
To Staff Salary	144000.00		
To Mobile Expenses	2660.00		
To Accounting Charges	6000.00		
To Oil & Fuel	7450.00		
To Printing & Stationery	3240.00		
To Legal Expenses	7470.00		
To Repairs & Maintenance	8740.00		
To Miscellenous Expenses	16339.00		
To Net Profit	547560.00		
	<u>827459.00</u>		<u>827459.00</u>