

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	AGJPS7517D		
Name	ANJIV SAHAY		
Address	1/234, CHANDWAY, KANKE ROAD, RANCHI, Jharkhand, 834008		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	486321618073214

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		498110
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	498110
	Net tax payable	4	12405
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	12405
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Distribution Tax details			
	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 & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 29-08-2023 17:08:00 from IP address 157.35.225.0 and verified by
ANJIV SAHAY
having PAN AGJPS7517D on 28-11-2023 17:32:10 from IP address 10.1.219.49 using
Electronic Verification Code XJ87U9WFSI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

Capital Account for the Period ending 31st March 2023

Particulars	Amount	Particulars	Amount
DRAWING	96000.00	OPENING BALANCE	4608853.00
CLOSING BALANCE	5010963.00	<u>INCOME DURING THE YEAR</u>	
		Business Income	498110.00
Total	5106963.00	Total	5106963.00

Balance Sheet as on 31st March 2023

Liabilities	Amount	Assets	Amount
CAPITAL ACCOUNT	5010963.00	<u>FIXED ASSETS</u>	
		Land and Building	3218468.00
		Car & Scooty	115470.00
		Gems and Jewellery	875470.00
<u>CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u>	
Sundry Creditors	24570.00	Stock in trade	354740.00
		Sundry Debtors	68740.00
		<u>Cash and Bank Balances</u>	
		Cash in Hand	125470.00
		Cash at Bank and Other Invest	277175.00
Total	5035533.00	Total	5035533.00

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

Trading and Profit and Loss Account for the year ending 31st March 2023

Particulars	Amount	Particulars	Amount
To Opening Stock	345750.00	By Sales	4150916.00
To Purchase	3382008.00	By Closing Stock	354740.00
To Wges & Carriage	17450.00		
To Gross Profit C/d	760448.00		
	<u>4505656.00</u>		<u>4505656.00</u>
To Rent Expenses	84000.00	By Gross Profit C/d	760448.00
To Staff Salary	144000.00		
To Mobile Expenses	3454.00		
To Accounting Charges	6000.00		
To Oil & Fuel	3840.00		
To Printing & Stationery	2850.00		
To Legal Expenses	6870.00		
To Repairs & Maintenance	4150.00		
To Miscellenous Expenses	7174.00		
To Net Profit	498110.00		
	<u>760448.00</u>		<u>760448.00</u>