

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

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)

AGJPS7517D

ANJIV SAHAY

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

Individual

Form Number

ITR-3

139(4) Belated- Return filed after due date

e-Filing Acknowledgement Number

888449580301222

Current Year business loss, if any	1	
Total Income		4,90,8
Book Profit under MAT, where applicable	2	
Adjusted Total Inc. me under AMT, where applicable	3	4,90,8
Net tax payable	4	
Interest and Fee Payable	5	1,0
Total tax, interest and Fee payable	6	1,0
Taxes Paid	7	2,2
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,2
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 30-Dec-2022 14:38:47 from IP address 157.35.17.97 and verified by ANJIV SAHAY having PAN AGJPS7517D on 25-Jan-2023 using 7FEE33R77I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AGJPS7517D0388844958030122270C28FA666F35273844D08EF9658648DC347B5ED

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 2022

Particulars	Amount	Particulars	Amount
DRAWING	72000.00	OPENING BALANCE	4190028.00
CLOSING BALANCE	4608853.00	<u>INCOME DURING THE YEAR</u>	
		Business Income	490825.00
Total	4680853.00	Total	4680853.00

Balance Sheet as on 31st March 2022

Liabilities	Amount	Assets	Amount
CAPITAL ACCOUNT	4608853.00	<u>FIXED ASSETS</u>	
		Land and Building	2718468.00
		Car & Scooty	115470.00
		Gems and Jewellery	875470.00
<u>CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u>	
Sundry Creditors	168740.00	Stock in trade	345750.00
		Sundry Debtors	214570.00
		<u>Cash and Bank Balances</u>	
		Cash in Hand	115780.00
		Cash at Bank and Other Invest	392085.00
Total	4777593.00	Total	4777593.00

ANJIV 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	315780.00	By Sales	3926600.00
To Purchase	3220270.00	By Closing Stock	345750.00
To Wges & Carriage	11450.00		
To Gross Profit C/d	724850.00		
	<u>4272350.00</u>		<u>4272350.00</u>
To Rent Expenses	60000.00	By Gross Profit C/d	724850.00
To Staff Salary	102000.00		
To Mobile Expenses	3056.00		
To Accounting Charges	6000.00		
To Oil & Fuel	2945.00		
To Printing & Stationery	2055.00		
To Legal Expenses	4870.00		
To Repairs & Maintenance	5840.00		
To Miscellenous Expenses	47259.00		
To Net Profit	490825.00		
	<u>724850.00</u>		<u>724850.00</u>