

**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 AGJPS7516C

Name NIRAJ SAHAY

Address 1/234, ASHA SMRITY, CHANDWAY KANKE ROAD, KANKE, RANCHI, Jharkhand, 834008

Status Individual

Form Number

ITR-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

312120840082134

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		454370
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	10218
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	10218
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
		9	0
Dividend Distribution Tax details			
	Dividend Tax Payable	10	0
	Interest Payable	11	0
	Total Dividend tax and interest payable	12	0
	Taxes Paid	13	0
	(+)Tax Payable /(-)Refundable (11-12)	14	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)		0

Income Tax Return submitted electronically on 14-08-2023 13:35:06 from IP address 49.37.84.198 and verified byNIRAJ SAHAYhaving PAN AGJPS7516C on 12-11-2023 12:33:05 from IP address 10.1.219.50 usingElectronic Verification Code CGAXIY1Y8I generated through Aadhaar OTP mode.**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 2023**

Particulars	Amount	Particulars	Amount
DRAWING	196000.00	OPENING BALANCE	5161140.00
CLOSING BALANCE	5569505.00	<u>INCOME DURING THE YEAR</u>	
		Business Income	551220.00
		Other Income	53145.00
<b>Total</b>	<b>5765505.00</b>	<b>Total</b>	<b>5765505.00</b>

**Balance Sheet as on 31st March 2023**

Liabilities	Amount	Assets	Amount
CAPITAL ACCOUNT	5569505.00	<u>FIXED ASSETS</u>	
		Land and Building	3395800.00
		Car & Motor Bike	875800.00
		Gems and Jewellery	385400.00
<u>CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u>	
Sundry Creditors	118120.00	Stock in trade	424001.00
		Sundry Debtors	201314.00
		<u>Cash and Bank Balances</u>	
		Cash in Hand	142011.00
		Cash at Bank and Other Invest	263299.00
<b>Total</b>	<b>5687625.00</b>	<b>Total</b>	<b>5687625.00</b>



**NIRAJ 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	345780.00	By Sales	3991250.00
To Purchase	3236321.00	By Closing Stock	424001.00
To Wges & Carriage	16540.00		
To Gross Profit C/d	816610.00		
	<b><u>4415251.00</u></b>		<b><u>4415251.00</u></b>
To Rent Expenses	84000.00	By Gross Profit C/d	816610.00
To Staff Salary	144000.00		
To Mobile Expenses	2546.00		
To Accounting Charges	6000.00		
To Oil & Fuel	6470.00		
To Printing & Stationery	2540.00		
To Legal Expenses	4210.00		
To Repairs & Maintenance	8970.00		
To Miscellenous Expenses	6654.00		
To Net Profit	551220.00		
	<b><u>816610.00</u></b>		<b><u>816610.00</u></b>

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

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