

Acknowledgement Number: 323823060300722

Date of filing: 30-Jul-2022

**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  
2022-23

PAN	BFFPG6652H		
Name	SAURABH GUPTA		
Address	-, CALCUTTA PHARMACY , RADIUM ROAD , LALPUR , RANCHI , 35-Jharkhand , 91-INDIA , 834001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	323823060300722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,91,220
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 30-Jul-2022 23:47:28 from IP address 59.98.31.205 and verified by SAURABH GUPTA having PAN BFFPG6652H on 09-Sep-2022 using Electronic Verification Code XBBTC8L3NI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BFFPG6652H013238230603007220365844ae3918ae9d20679df9734a3d1b83f7728

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**SAURABH GUPTA**

ADDRESS	: C/O CALCUTTA PHARMACY 42, RADIUM ROAD, LALPUR RANCHI- 834 001	ASSESSMENT YEAR :	2022-2023
		YEAR ENDED ON :	31.03.2022
NAME OF FATHER	: SANJAY KUMAR GUPTA	STATUS :	INDIVIDUAL
		P.A.N. :	BFFPG6652H
		ADHAR NO. :	2272 6599 6258
D.O.B.	: 11/07/1993	WARD :	W - 3 (1), RAN

COMPUTATION OF TOTAL INCOME

Income from Salaries (As per computation sheet attached)	4,95,000.00
Income from House Property (As per computation sheet attached)	-
Profit and gains from Business and Profession (As per computation sheet attached)	-
Income from Capital Gain (As per computation sheet attached)	-
Income from Other Sources (As per computation sheet attached)	263.00
<b>GROSS TOTAL INCOME</b>	4,95,263.00
Less:- Deduction under Chapter - VIA (As per computation sheet attached)	80C/80D 80TTA
	3,846.00 211.00
<b>NET TOTAL INCOME</b>	4,91,206.00
<b>NET TOTAL INCOME rounded off u/s 288A</b>	4,91,210.00

	Income	Tax	
<u>TAX CALCULATION</u>			
Tax on Normal Income	4,91,210.00	12,061.00	
Tax on Special Income LTCG	-	-	
Tax on Special Income STCG	-	-	12,061.00
			12,061.00
Less:- Rebate under Chapter - VIII			
- u/s 86			-
- u/s 88E			-
- u/s 87A			12,061.00
- u/s 90,90A or 91			-
			-
Add: Surcharge on Tax Payable @ 10%			-
Education Cess 2%			-
			-
<b>TAX PAYABLE</b>			-
Less: Relief u/s 89(1)			-
			-
<b>BALANCE TAX PAYABLE</b>			-
Add: Interest chargeable -			
- u/s 234A for late filing of return			-
- u/s 234B for default in payment of Advance tax			-
- u/s 234C for deferrment in Advance tax			-
			-
<b>BALANCE TAX AND INTEREST PAYABLE</b>			-
Less: Tax Paid			
- Advance Tax Paid (Challan attached)			-
- Tax Deducted/Collected at Source (As per Certificates Attached)			-
- Self-Assessment tax paid u/s 140A (Challan Attached)			-
			-
<b>TAX PAYABLE/ REFUNDABLE</b>			-



## SAURABH GUPTA

## DETAILED COMPUTATION SHEET

P.A.N. : BFFPG6652H

ASSESSMENT YEAR :

2022-2023

INCOME FROM SALARIES

Gross Salary		5,45,000.00	
Less: Professional Tax			
Less: Standard Deduction	50,000.00	50,000.00	
			<u>4,95,000.00</u>

INCOME FROM BUSINESS

Net Profit from Retail trading			
<i>Computed as per the provisions of Sec.44AD of Income Tax Act</i>			
Gross Total Annual Turnover of Rs.			
Net Profit Estimated			

INCOME FROM CAPITAL GAIN

Short Tem Capital Loss			
Sales Consideration			
Less: Cost of Acquisition			
Long Tem Capital Gain			
Sales Consideration			
Less: Cost of Acquisition			

INCOME FROM OTHER SOURCES

Interest on sweep account		52.00	
Income from Sahara India Deposits			
Interest on Saving Bank A/c		211.00	
			<u>263.00</u>

DEDUCTION UNDER CHAPTER-VIADEDUCTION UNDER SECTION 80C

LIC premium paid		3,504.00	
Contribution to PMJBY		330.00	
		3,834.00	
	Maximum Permissible deduction of Rs.		<u>3,834.00</u>
	or Rs. 1,50,000.00 whichever is less		

DEDUCTION UNDER SECTION 80D

PMSBY		12.00	<u>12.00</u>
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DEDUCTION UNDER SECTION 80TTA

Interest on Saving Deposit		211.00	
	Maximum Permissible deduction of Rs.		<u>211.00</u>
	or Rs. 10,000.00 whichever is less		



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filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment  
Year  
2023-24

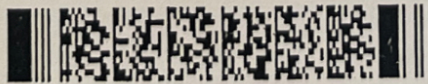
PAN	ADPPK3322D		
Name	VINAY KUMAR		
Address	FLAT NO.2-B,, RANDHIR TOWER,, RATU ROAD,, BESIDES HOTEL ARSH,, RANCHI, 35-Jharkhand, 91-India, 834005		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-Or or before due date	e-Filing Acknowledgement Number	424267530110723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	9,84,230
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	9,84,230
	Net tax payable	5	84,302
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	84,302
	Taxes Paid	8	1,31,100
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 46,800
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 11-Jul-2023 16:56:20 from IP address 103.112.21.246  
and verified by VINAY KUMAR having PAN ADPPK3322D on 11-Jul-2023 using  
paper ITR-Verification Form /Electronic Verification Code 7UAE6AXZSI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



ADPPK3322D0242426753011072381e42adfcebfa9fa35cc9d6ca332d9cc0a809007

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



# VINAY KUMAR

Name of Assessee : VINAY KUMAR  
Father's Name : CHHUNKU RAM  
Address : FLAT NO.2-B, RANDHIR TOWER, RATU ROAD,  
BESIDES HOTEL ARSH, RANCHI-834005  
Date of Birth : 13-09-1953 Status : Individual  
Permanent Account No. : ADPPK3322D Previous Year ended on : 31-03-2023  
Ward/Circle/Range : Ward 3 (2),Ranchi Assessment Year : 2023-24  
Return Filing Due Date : 31-07-2023 Aadhar No. : 968403152046  
Mobile No. : 9234751064

## COMPUTATION OF INCOME

### Income from House Property

#### Let Out

##### Vaishali Kunj (Tower Rent)

Gross Annual Value	192550.00	
Net Annual Value	192550.00	
<b>Less : Deductions u/s 24</b>		
Standard Deduction	57765.00	134785.00

##### Ranchi Bazar

Gross Annual Value	1200000.00	
Net Annual Value	1200000.00	
<b>Less : Deductions u/s 24</b>		
Standard Deduction	360000.00	
Interest on Borrowings	193152.00	646848.00
	553152.00	781633.00

### Income from Capital Gain

#### Long Term

##### HDFC Flexi Cap Fund -RP

Sale Consideration	157826.00	
Less Index cost for purchase of Rs. 97558.00	97558.00	60268.00

##### DSP tax Saver Fund-RP

Sale Consideration	209882.00	
Less Index cost for purchase of Rs. 114048.00	114048.00	95834.00

#### Short Term

##### HDFC Flexi Cap Fund - RP

Sale Consideration	51493.00	
Less Purchase Cost	48000.00	3493.00
	159595.00	

### Income from Other Sources

#### Interest

##### Saving Bank Interest

S.B.I.A/c.No.33893377226	2864.00	
ICICI Bank, A/c.No.115001500849	1751.00	
Kotak Bank A/c.No.5612728823	7138.00	
C.B.I., A/c.No.1608674724	2839.00	

##### Other Interest

P.O. on SCS A/c.No.5545742351	74000.00	
P.O. on SCS A/c.No.020003837752	37000.00	125592.00

#### Others

Income, Interest & Receipts	82000.00	207592.00
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#### **Gross Total Income**

1148820.00

### Deductions Chapter VIA

#### 80C

File no : 75 A  
An MDA Software



Repayment of HBL	193440.00	150000.00	
<b>80TTB</b>			
Intt from C.B.I., A/c.No.1608674724	2839.00		
Intt from Kotak Bank A/c.No.5612728823	7138.00		
Intt from ICICI Bank, A/c.No.115001500849	1751.00		
Intt from S.B.I.A/c.No.33893377226	2864.00	14592.00	164592.00
		<u>14592.00</u>	<u>164592.00</u>
<b>Total Income</b>			984228.00
<b>Rounded off as per section 288A</b>			<u>984230.00</u>

**Tax on Above**

At normal rates on Rs. 824630/=	74926.00		
At special rate on STCG on Rs. 3493/=	524.00		
At special rate on LTCG on Rs. 156102/=	5610.00	81060.00	
Add : Education Cess		<u>3242.00</u>	
		84302.00	
Net Tax		<u>84302.00</u>	
<b><u>Tax Paid</u></b>		131100.00	
<b><u>Refundable</u></b>		<u>46800.00</u>	

**Income Claimed Exempt :**

1. Post Office S.B.A/c.5545554083 u/s 10(15)(i)	68.00
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Last year return filed on 06-07-2022 vide Rcpt. No. 753456100060722



S.No.	Deducted By	TAN	Amount	Date
1	RANCHI GPO	RCHR00357A	11100.00	31/03/2023
2	RANCHI BAZAR	RCHR02347C	120000.00	31/03/2023
<b>Total :</b>			<b>131100.00</b>	
<b>Grand Total :</b>			<b>131100.00</b>	

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)				
S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	SBIN0006355	State Bank of india	33893377226	✓
2.	ICIC0001150	ICICI Bank	115001500849	
3.	BKID0004695	Bank of India	469520110000055	
4.	CBIN0282018	Central Bank of India	1608674724	

#### Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	984230.00	
Adj. u/s 115BAC :		0.00
Standard Deduction :		0.00
Entertainment Allowance :		0.00
Professional Tax :		0.00
Other Salary Exemption :		0.00
House Property Loss :		0.00
Family Pension Exemption :		0.00
B/f Losses Setoff ag. House Property Income :		164592.00
Deduction u/c VIA :		
<b>Income Tax :</b>	<b>74926.00</b>	<b>73383.00</b>

VINAY KUMAR