

Acknowledgement Number: 641971220301221

Date of Filing: 30-Dec-2021

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN	BFFPG6652H		
Name	SAURABH GUPTA		
Address	-, CALCUTTA PHARMACY , RADIUM ROAD , LALPUR , RANCHI , 35-Jharkhand , 91-INDIA , 834001		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	641971220301221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,82,620
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,82,620
	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	
Dividend 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 Details	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 30-Dec-2021 18:32:00 from IP address 10.1.82.121 and verified by SAURABH GUPTA having PAN BFFPG6652H on 09-Feb-2022 using paper ITR-Verification Form/
Electronic Verification Code X3B7WB4R1I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BFFPG6652H026419712203012210833364c7945a112f068a95459162f8f0d2e12c3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAURABH GUPTA

ADDRESS	: C/O CALCUTTA PHARMACY 42, RADIUM ROAD, LALPUR RANCHI- 834 001	ASSESSMENT YEAR :	2021-2022
		YEAR ENDED ON :	31.03.2021
		STATUS :	INDIVIDUAL
NAME OF FATHER	: SANJAY KUMAR GUPTA	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)			4,54,000.00
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)			27,285.00
Income from Other Sources (As per computation sheet attached)			5,475.00
	GROSS TOTAL INCOME		<u>4,86,760.00</u>
Less:- Deduction under Chapter - VIA (As per computation sheet attached)		80C/80D	3,846.00
		80TTA	295.00
	NET TOTAL INCOME		<u>4,82,619.00</u>
	NET TOTAL INCOME rounded off u/s 288A		<u><u>4,82,620.00</u></u>

<u>TAX CALCULATION</u>		Income	Tax	
	Tax on Normal Income	4,55,335.00	10,267.00	
	Tax on Special Income LTCCG	14,987.00	-	
	Tax on Special Income STCG	12,298.00	1,845.00	12,112.00
				<u>12,112.00</u>
Less:- Rebate under Chapter - VIII				
- u/s 86				-
- u/s 88E				-
- u/s 87A				12,112.00
- u/s 90,90A or 91				-
				<u>-</u>
Add: Surcharge on Tax Payable @ 10%				-
Education Cess 2%				-
	TAX PAYABLE			<u>-</u>
Less: Relief u/s 89(1)				-
	BALANCE TAX PAYABLE			<u>-</u>
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				-
	BALANCE TAX AND INTEREST PAYABLE			<u>-</u>
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)				-
	TAX PAYABLE/ REFUNDABLE			<u><u>-</u></u>

SAURABH GUPTA

DETAILED COMPUTATION SHEET

P.A.N.

: BFFPG6652H

ASSESSMENT YEAR :

2021-2022

INCOME FROM SALARIES

Gross Salary		5,04,000.00	
Less: Professional Tax			
Less: Standard Deduction	50,000.00	50,000.00	
			<u>4,54,000.00</u>

INCOME FROM BUSINESS

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

INCOME FROM CAPITAL GAIN

Short Tem Capital Loss			
Sales Consideration	67,298.00		
Less: Cost of Acquisition	55,000.00	12,298.00	
Long Tem Capital Gain			
Sales Consideration	94,988.00		
Less: Cost of Acquisition	80,001.00	14,987.00	
			<u>27,285.00</u>

INCOME FROM OTHER SOURCES

Interest on Recurring Deposit A/c		389.00	
Income from Sahara India Deposits		4,791.00	
Interest on Saving Bank A/c		295.00	
			<u>5,475.00</u>

DEDUCTION UNDER CHAPTER-VIADEDUCTION UNDER SECTION 80C

LIC premium paid		3,504.00	
Contribution to PMJBY		330.00	
		3,834.00	
			<u>3,834.00</u>

Maximum Permissible deduction of Rs.
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		295.00	
			<u>295.00</u>

Maximum Permissible deduction of Rs.
or Rs. 10,000.00 whichever is less

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]

Assessment Year

2022-23

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

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) Return filed on or before due date	e-Filing Acknowledgement Number	753456100060722

Current Year business loss, if any	1		0
Total Income			1160610
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		1160610
Net tax payable	4		88779
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		88779
Taxes Paid	7		122735
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 33960
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 06-07-2022 17:20:27 from IP address 103.112.21.246 and verified by VINAY KUMAR having PAN ADPPK3322D on 06-07-2022 17:22:23 using XUW76QFJLI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADPPK3322D02753456100060722FC05AB9C0FFD8139FE0060B0F02A134D47789051

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
Permanent Account No. : ADPPK3322D
Ward/Circle/Range : Ward 3 (2), Ranchi
Return Filing Due Date : 31-07-2022
Status : Individual
Previous Year ended on : 31-03-2022
Assessment Year : 2022-23
Aadhar No. : 968403152046
Mobile No. : 9234751064

COMPUTATION OF INCOME

Income from House Property

Let Out

Vaishali Kunj (Tower Rent)

Gross Annual Value 194317.00
Net Annual Value 194317.00

Less : Deductions u/s 24

Standard Deduction 58295.00 136022.00

Ranchi Bazar

Gross Annual Value 1200000.00
Net Annual Value 1200000.00

Less : Deductions u/s 24

Standard Deduction 360000.00
Interest on Borrowings 193880.00 553880.00 646120.00 782142.00

Income from Capital Gain

Long Term

SUNDARAM MID CAP FUND-RG

Sale Consideration 217436.00
Less Index cost for purchase of Rs. 144655.00 144655.00 72781.00

SUNDARAM MID CAP FUND-RP

Sale Consideration 523665.00
Less Index cost for purchase of Rs. 382100.00 382100.00 141565.00

DSP TAX SAVER FUND-RP-GROWTH

Sale Consideration 68531.00
Less Index cost for purchase of Rs. 38492.00 38492.00 30039.00

HDFC FLEXI CAP FUND

Sale Consideration 137014.00
Less Index cost for purchase of Rs. 94444.00 94444.00 42570.00

HDFC FLEXI CAP FUND

Sale Consideration 30059.00
Less Index cost for purchase of Rs. 21514.00 21514.00 8545.00

DSP TAX SAVER FUND

Sale Consideration 433249.00
Less Index cost for purchase of Rs. 261188.00 261188.00 172061.00 467561.00

Income from Other Sources

Interest

Saving Bank Interest

Kotak Bank A/c.No.5612728823 (1/2 Share) 2669.00
Kotak Bank A/c.No.5611868827 (1/4TH share) 790.00
ICICI Bank, A/c.No.115001500849 1339.00
C.B.I., A/c.No.1608674724 2415.00

File no : 75 A

An MDA Software

S.B.I.A/c.No.33893377226	2298.00			
Other Interest				
P.O. on SCS A/c.No.020003837752	42065.00			
P.O. on SCS A/c.No.5545742351	74000.00			
from maturity of K & T Bond	27347.20	152923.20	152923.20	
Less : Deductions				
Others				
Interest paid to Sandhya Kiran	63883.00	63883.00	63883.00	89040.20
Gross Total Income				1338743.20

Deductions Chapter VIA

80C

Repayment of Housing Loan	207100.00		
LIP (P/No.556344927 dt.dt.23/09/09)(Y)(09/21)	48910.00	150000.00	

80D

Health Insurance	17877.00	17877.00	
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80G

Donation	1500.00	750.00	
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80TTB

Intt from S.B.I.A/c.No.33893377226	2298.00		
Intt from C.B.I., A/c.No.1608674724	2415.00		
Intt from ICICI Bank, A/c.No.115001500849	1339.00		
Intt from Kotak Bank A/c.No.5611868827 (1/4TH	790.00		
Intt from Kotak Bank A/c.No.5612728823 (1/2 S	2669.00	9511.00	178138.00

Total Income

1160605.20

Rounded off as per section 288A

1160610.00

Tax on Above

At normal rates on Rs. 693040/=	48608.00	
At special rate on LTCG on Rs. 467561/=	36756.00	85364.00
Add : Education Cess		3415.00
		88779.00
Net Tax		88779.00
Tax Paid		122735.00
Refundable		33960.00

Income Claimed Exempt :

1. Post Office S.B.A/c.No.5545554083 u/s 10 (15)(i)	513.00
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Last year return filed on 27-11-2021 vide Rcpt. No. 912636490271121

TDS On

S.No.	Deducted By	TAN	Amount	Date
1	RANCHI BAZAR	RCHR02347C	120000.00	31/03/2022
2	LAND T FINANCE LIMITED	CALA03014E	2735.00	31/03/2022
Total :			122735.00	
Grand Total :			122735.00	

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 :		
Adj. u/s 115BAC :		
Standard Deduction :		
Entertainment Allowance :		
Professional Tax :		
Other Salary Exemption :		
House Property Loss :		
Family Pension Exemption :		
D/f Losses Setoff ag. House Property Income :		
Deduction u/c VIA :		
Income Tax :		

VINAY KUMAR