

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2024-25[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)

PAN	ADPPK3322D		
Name	VINAY KUMAR		
Address	FLAT NO.2-B,, RANDHIR TOWER,, RATU ROAD,, BESIDES HOTEL ARSH,, 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	398572050050624

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	10,44,800
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	69,389
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	69,389
	Taxes Paid	8	1,20,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 50,610
Accreted Income and Tax Detail			
	Accreted Income as per section 1151D	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 electronically transmitted on 05-Jun-2024 18:48:56 from IP address 103.112.21.246
and verified by VINAY KUMAR having PAN ADPPK3322D on 05-Jun-2024 using
paper ITR-Verification Form /Electronic Verification Code TWYZA61THI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



ADPPK3322D023985720500506248b694e998400e42cf3030206f9288d1df36dd8d3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2024-25
Name	VINAY KUMAR		
PAN	ADPPK3322D	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	398572050050624
VERIFICATION			
I, VINAY KUMAR son/ daughter of CHHUNKU RAM , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 398572050050624 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number ADPPK3322D			
Signature >			
Date of submission	05-Jun-2024	Source IP address	10.128.4.1
System Generated Barcode / QR Code	 ADPPK3322D023985720500506248b694e998400e42cf3030206f9288d1df36dd8d3		
Instructions:			
<ol style="list-style-type: none"> 1. Please e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITRV to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. 2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. Where ITR data is electronically transmitted and ITR-V is submitted within 30 days of transmission of data-in such cases the date of transmitting the data electronically shall be considered as the date of furnishing the return of income. 6. Where ITR data is electronically transmitted but ITR-V is submitted beyond the time-limit of 30 days of transmission of data-in such cases the date of ITR-V submission shall be treated as the date of furnishing the return of income and all consequences of late filing of return under the Act shall follow. 7. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. 			
If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."			

VINAY KUMAR

Name of Assessee	: VINAY KUMAR	Status	: Individual
Father's Name	: CHHUNKU RAM	Previous Year ended on	: 31-03-2024
Address	: FLAT NO.2-B, RANDHIR TOWER, RATU ROAD, BESIDES HOTEL ARSH, RANCHI-834001	Assessment Year	: 2024-25
Date of Birth	: 13-09-1953	Aadhar No.	: 968403152046
Permanent Account No.	: ADPPK3322D	Mobile No.	: 9931096291
Ward/Circle/Range	: Ward 3 (2),Ranchi		
Residential Status	: Resident		
Return Filing Due Date	: 31-07-2024		

COMPUTATION OF INCOME

Income from House Property

Let Out

Vaishali Kunj (Tower Rent)

Gross Annual Value	218979
Net Annual Value	218979

Less : Deductions u/s 24

Standard Deduction	65694	153285
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Ranchi Bazar

Gross Annual Value	1200000
Net Annual Value	1200000

Less : Deductions u/s 24

Standard Deduction	360000		
Interest on Borrowings	205115	565115	634885
			788170

Income from Other Sources

Interest

Bank Interest

Kotak M Bank on TD A/c.No.3459182664	4540
Kotak M Bank on TD A/c.No.3457210422	6118

Saving Bank Interest

Kotak Bank A/c.No.5612728823	8868
ICICI Bank, A/c.No.115001500849	2139
C.B.I., A/c.No.1608674724	1308
S.B.I.A/c.No.33893377226	1144

Other Interest

P.O. on SCS A/c.No.020003837752	71255	
P.O. on SCS A/c.No.5545742351 (Matured)	71255	166627

Others

Income,Interest & Misc.Receipts	90000	256627
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Gross Total Income

Total Income

Rounded off as per section 288A

1044797
1044797
1044800

Tax on Above

Add : Education Cess

66720

2669

69389

69389

Tax Paid

120000

Refundable

50610

Income Claimed Exempt :

1. Post Office Interest on SB A/c. u/s 10(15)(i)	249
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Last year return filed on 11-07-2023 vide Rcpt. No. 424267530110723

TDS On

S.No.	Deducted By	TAN	Amount	Date
1	RANCHI BAZAR	RCHR02347C	120000	31/03/2024
Total :			120000	
Grand Total :			120000	

Details of all banks accounts held in India at any time during the previous year (excluding dormat 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.	KKBK0000152	Kotak Mahindra Bank	5612728823	✓
3.	CBIN0282018	Central Bank of India	1608674724	
4.	ICIC0001150	ICICI Bank	115001500849	
5.	BKID0004695	Bank of India	469520110000055	

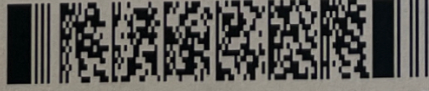
Tax Comparison Between New and Old Regime of Taxation

Net Income as per old Regime :	870680.00
Adj. u/s 115BAC for new regime :	
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 :	0.00
Deduction u/c VIA :	174117.00
Net Income as per New Regime :	1044797.00
Income Tax as per old regime :	132303.00
Income Tax as per new regime :	66720.00

VINAY KUMAR

Acknowledgement Number:898896230300723

Date of filing : 30-Jul-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA), 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)			2023-24
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	898896230300723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,93,740
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,93,740
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 <u>30-Jul-2023 19:31:44</u> from IP address <u>117.233.179.24</u> and verified by <u>SAURABH GUPTA</u> having PAN <u>BFFPG6652H</u> on <u>30-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GQ867QHPI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 BFFPG6652H028988962303007231cc1a5118c7cf098c3f473ad52a98ca3fc839f66		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SAURABH GUPTA

ADDRESS	: C/O CALCUTTA PHARMACY 42, RADIUM ROAD, LALPUR RANCHI- 834 001	ASSESSMENT YEAR :	2023-2024
		YEAR ENDED ON :	31.03.2023
		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)		4,98,000.00
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)		8,831.00
Income from Other Sources (As per computation sheet attached)		24,470.74
	GROSS TOTAL INCOME	5,31,301.74
Less:- Deduction under Chapter - VIA (As per computation sheet attached)	80C/80D 80TTA	37,510.00 53.00
	NET TOTAL INCOME	4,93,738.74
	NET TOTAL INCOME rounded off u/s 288A	4,93,740.00

	Income	Tax	
TAX CALCULATION			
Tax on Normal Income	4,84,909.00	11,745.00	
Tax on Special Income LTCG	3,868.00		
Tax on Special Income STCG	4,963.00	744.00	12,489.00
			12,489.00
Less:- Rebate under Chapter - VIII			
- u/s 86			-
- u/s 88E			-
- u/s 87A			12,489.00
- u/s 90,90A or 91			-
Add: Surcharge on Tax Payable @ 10%			-
Education Cess 2%			-
	TAX PAYABLE		-
Less: Relief u/s 89(1)			-
	BALANCE TAX PAYABLE		-
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		-
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		-

SAURABH GUPTA
DETAILED COMPUTATION SHEET

P.A.N. : BFFPG6652H ASSESSMENT YEAR : 2023-2024

INCOME FROM SALARIES

Gross Salary		5,48,000.00	
Less: Professional Tax		-	
Less: Standard Deduction	50,000.00	50,000.00	
			<u>4,98,000.00</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			<u> </u>

INCOME FROM CAPITAL GAIN

Short Tem Capital Gains			
Sales Consideration	1,14,963.00		
Less: Cost of Acquisition	1,10,000.00	4,963.00	
Long Tem Capital Gain			
Sales Consideration	1,28,868.00		
Less: Cost of Acquisition	1,25,000.00	3,868.00	
			<u>8,831.00</u>

INCOME FROM OTHER SOURCES

Pension Fund		24,417.74	
Income from Sahara India Deposits		-	
Interest on Saving Bank A/c		53.00	
			<u>24,470.74</u>

DEDUCTION UNDER CHAPTER-VIA

DEDUCTION UNDER SECTION 80C

LIC premium paid		1,168.00	
Tax Plan MF		36,000.00	
Contribution to PMJBY		330.00	
Maximum Permissible deduction of Rs.		37,498.00	
or Rs. 1,50,000.00 whichever is less			<u>37,498.00</u>

DEDUCTION UNDER SECTION 80CCD

NPS			<u> </u>
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DEDUCTION UNDER SECTION 80D

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

Interest on Saving Deposit		53.00	
Maximum Permissible deduction of Rs.			<u>53.00</u>
or Rs. 10,000.00 whichever is less			