

**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	ABUFA9297J		
Name	ABLAZE CONSTRUCTION		
Address	4TH FLOOR,4B , VEDIKA APARTMENT , OPP. ASHOK NAGAR ROAD NO-4 , ARGORA, RANCHI , RANCHI , 35-Jharkhand , 91-INDIA , 834002		
Status		Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	837813260160722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		14,280
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,455
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	4,455
	Taxes Paid	7	4,746
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 290
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 16-Jul-2022 18:34:30 from IP address 10.1.122.200 and verified by ASHISH JOSHI having PAN AFWPJ1376D using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 13-Nov-2022

System Generated

Barcode/QR code



ABUFA9297J0483781326016072235d21fffc3066a0767963b12a85a38250f0c7529

**DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : **M/s ABLAZE CONSTRUCTION**  
 Address(O) : **4TH FLOOR,4B, VEDIKA APARTMENT, OPP. ASHOK NAGAR ROAD NO-4, ARGORA, RANCHI, RANCHI, JHARKHAND-834002**

Permanent Account No : **ABUFA9297J** Date of Incorporation : **01/04/2020**  
 Status : **Partnership Firm** Resident Status **Resident**  
 Previous year : **2021-2022** Assessment Year : **2022-2023**  
 Ward/Circle : Return : **ORIGINAL**  
 Nature of Business or Profession **Retail sale of other products n.e.c - 09028 (TRADING)**

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
<b>Income From Business or Profession</b>	<b>14280</b>	<b>14280</b>
<b>Income from Capital Gains</b>	<b>0</b>	<b>0</b>
<b>Gross Total Income</b>		<b>14280</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>14280</b>
<b>Rounding off u/s 288A</b>		<b>14280</b>
Income Taxable at Normal Rate		14280
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates	4284	
<b>Total Tax</b>		<b>4284</b>
<b>Add : Health and Education Cess</b>		<b>171</b>
<b>Total</b>		<b>4455</b>
Less : TDS/TCS		4746
<b>Assessed Tax</b>		<b>-291</b>
<b>Amount Refundable</b>		<b>290</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>290</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>Business Income u/s 44AD</b>		<b>14280</b>
Gross Receipts (Banking channel)	237288	
Gross Receipts (Other mode)	0	
Total Gross Receipts	237288	
Actual Profit	14280	
Actual Profit %age is	6.02%	
Deemed Profit @6% on Gross Receipts (Banking channel)	14237	
Deemed Profit @8% on Gross Receipts (Other mode)	0	
Deemed Profit against Turnover	14237	
Higher of Assessable profit	14280	
Business Income From 44AD	14280	
<b>Total</b>	<b>14280</b>	
<b>Total of Business &amp; Profession</b>		<b>14280</b>

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
TRADING	0	237288	237288	14280	6.02
<b>Total</b>	<b>0</b>	<b>237288</b>	<b>237288</b>	<b>14280</b>	

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: on vide receipt No. 0

**Return Filing Due Date :** 31/07/2022

**Return Filing Section :** 139(1)

**Interest Calculated Upto :** 16/07/2022

**Date of E\_Filing :** 16/07/2022

**Acknowledgement No :** 837813260160722

**Verified By : ASHISH JOSHI**