Date of Filing: 09-	-Aug-2024
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[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962) Assessment Year 2022-23				
PA	N	BBBPR7271P		
Na	me	RAKESH RANJAN		
Ad	Address WARD 36, MOH NEW SHASTRI NAGAR MADUKAM, HEHAL PS SUKHDEO NAGAR, RANC 91-INDIA, 834005			CHI, 35-Jharkhand,
Sta	itus	Individiual Form Number		ITR-3
File	ed u/s	139(8A) - Updated Return e-Filing Acknowledgement	Number	364830330090824
	Cur	rent Year business loss, if any	1	0
ax details	Tota	al Income as per Updated return	2	17,52,450
	Tota	al Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return			0
and Ta	Adj	usted Total Income under AMT, where applicable as per Updated Return	5	17,52,450
come	Am	ount payable (+) / Refundable (-) as per Updated return	6	(+) 4,03,470
Taxable Income and Tax details	Additional income-tax liability on updated income			1,99,235
	Net	amount payable	8	6,02,705
	Tax	paid u/s 140B	9	6,02,710
	Tax	due	10	0
by		Income Tax Return submitted electronically on <u>09-Aug-2024 20:04:13</u> from IP address <u>RAKESH RANJAN</u> having PAN <u>BBBPR7271P</u> on <u>09-Aug-2024</u> through <u>Aadhaar OTP</u> mode.	223.190.34.8 24 using	and verified TGB9LSIDZI
	-	rem Generated BBBPR7271P0336483033009082461da3d86ba78ee9ccf7a59a	.5a3ac6cea17dec1	93

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name: RAKESH RANJAN

Father's Name : RABINDRA NATH PANDEY

Address(O): WARD 36, MOH NEW SHASTRI NAGAR MADUKAM, HEHAL PS SUKHDEO NAGAR, RANCHI,

JHARKHAND-834005

Permanent Account No: BBBPR7271P Date of Birth: 15/06/1982

Gender: Male

Status :IndividualResident StatusResidentPrevious year :2021-2022Assessment Year :2022-2023Ward/Circle :Return :ORIGINAL

Nature of Business or

Profession

OTHER SERVICES N.E.C. - 21008 (SALE PURCHASES OF LAND)

Computation of Total Income (Old Regime Tax)

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	456095	456095
Income from Capital Gains	1365346	1365346
Income from Other Sources	91006	91006
Gross Total Income		1912447
Less : Deduction under Chapter VIA		160000
Total Income		1752447
Rounding off u/s 288A		1752450
Income Taxable at Normal Rate Income Taxable at Special Rate		1752450 0
	CALCULATION	
Basic Exemption Limit Rs. Tax at Normal Rates	250000 338235	
Total Tax		338235
Add : Health and Education Cess		13529
Total		351764
Less : TDS/TCS Assessed Tax		100500
Add : Interest And Fee		251264 152202
u/s 234A	62800	192202
62800[25M]	02000	
u/s 234B	72848	
72848[29M]	44554	
u/s 234C (3390+5652+2512)	11554	
Fee u/s 234F	5000	
1 Amount Payable		403470
2 Amount payable on the basis of last valid	0	
return		
3i Refund claimed as per last valid return, if any 3ii Total Refund issued as per last valid return, if any (include interest u/s 244A received)	0 0	
4 Fee for default in furnishing return of income u/s 234F	5000	

Exempted Income Lic matured Section 1718000 1718000 17180000 17180000 17180000 17180000 17180000 1718000000 171800000 171800000 171800000 171800000 171800000 171800000 1718000000 1718000000 171800000000000000000000000000000000000	5 Regular Assessment Tax, if any 6 Aggregate liability on additional income 6ii In case refund has not been issued [1+3i-(2+5)] 7 Additional income-tax liability on updated income [50% of (6-4)] 8 Net amount payable (6+7) 9 Tax paid u/s 140B 10 Tax due (8-9) Tax Rounded Off u/s 288 B	COMPREHENS	0 403470 199235 602705 602710 0			0
Trimple						
Nation N		Section — —	171800			
Net Profit As Per P&L A/c	Income from Business & Profession Details					
Additional Inadmissible/for Separate 1130 2						456095
Depreciation Separately Considered Sub Total Less: Items Admissible/for Separate 1130	Add:Items Inadmissible/for Separate					
Less: Items Admissible/for Separate	Depreciation Separately Considered		1130			
Depreciation Allowed as Per IT Act Total of Business & Profession	Less:Items Admissible/for Separate					
Income From Capital Gain(s)	Depreciation Allowed as Per IT Act		1130		456095	
Income From ST Cap.Gain (as per anx. attached) 1365346 Total Capital Gain(s) 1365346 Taxable Short Term Capital Gain Not Falling u/s 111A 1365346 Income From Other Sources 91006 Interest on Bank Savings interest on sb 12165 Other Income mf redeemed 78841 Total Income Total of Other Sources 91006 Deductions Under Chapter VIA 91006 Description Gross Amount Amount 150000 Life Insurance Premium 150000						1365346
(as per anx. attached) 1365346 Total Capital Gain(s) 1365346 Taxable Short Term Capital Gain Not Falling u/s 111A 1365346 Income From Other Sources 91006 Interest on Bank Savings interest on sb 12165 Other Income mf redeemed 78841 Total Income Total of Other Sources 91006 Deductions Under Chapter VIA 78841 Description Gross Amount Amount Amount 150000 u/s 80C In Respect of Investments Fees paid Life Insurance Premium 100000 Life Insurance Premium 50000					1365346	1000040
Taxable Short Term Capital Gain Not Falling u/s 111A 1365346 Income From Other Sources 91006 Interest on Bank Savings interest on sb 12165 Other Income mf redeemed 78841 Total Income Total of Other Sources 91006 Deductions Under Chapter VIA 478841 Description Gross Amount Amount 150000 U/s 80C In Respect of Investments Fees paid Life Insurance Premium 100000 150000	(as per anx. attached)					
Interest on Bank Savings interest on sb						
Interest on Bank Savings interest on sb 12165 Other Income mf redeemed 78841 Total Income Total of Other Sources 91006 Deductions Under Chapter VIA 160000 Description Gross Amount Amount u/s 80C In Respect of Investments 150000 Fees paid 100000 Life Insurance Premium 50000	u/s 111A					
Interest on sb Other Income mf redeemed Total Income Total of Other Sources Deductions Under Chapter VIA Description W/s 80C In Respect of Investments Fees paid	Income From Other Sources					91006
Total Income Total of Other Sources Deductions Under Chapter VIA Description U/S 80C In Respect of Investments Fees paid Life Insurance Premium Total Income 91006 Gross Deductable Amount Amount 150000 150000 150000				12165	12165	
Deductions Under Chapter VIA 160000 Description Gross Amount Amount U/S 80C In Respect of Investments 150000 150000 Fees paid Life Insurance Premium 100000 150000				78841	78841	
Description U/S 80C In Respect of Investments Fees paid Life Insurance Premium Gross Deductable Amount Amount 150000 150000						
u/s 80C In Respect of Investments Amount Amount Fees paid 150000 150000 Life Insurance Premium 50000	Deductions Under Chapter VIA					160000
u/s 80C In Respect of Investments 150000 Fees paid 100000 Life Insurance Premium 50000	Description					
	Fees paid					
u/s 80TTA (Interest on deposit in saving 10000 10000 account)	u/s 80TTA (Interest on deposit in saving	_	50000	10000	10000	

Return Filing Due Date: 31/07/2022 Return Filing Section: 139(8A)

09/08/2024 Interest Calculated

Upto:

Verified By: RAKESH RANJAN



INCOME TAX DEPARTMENT

Challan Receipt





PAN	BBBPR7271P
Name	: RAKESH RANJAN
Assessment Year	: 2022-23
Financial Year	: 2021-22
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 6,02,710
Amount (in words)	: Rupees Six Lakh Two Thousand Seven Hundred Ten Only
CIN	: 24080900132063ICIC
Mode of Payment	: Net Banking
Bank Name	: ICICI Bank
Bank Reference Number	: 2026913581
Date of Deposit	: 09-Aug-2024
BSR code	: 6390009
Challan No	: 10149
Tender Date	: 09/08/2024
	1/1/

Tax Breakup Details (Amount In ₹)

Α	Tax	₹ 6,02,710
В	Surcharge	₹0
С	Cess	₹0
D	Interest	₹0
Е	Penalty	₹0
F	Others	₹0
	Total (A+B+C+D+E+F)	₹ 6,02,710
	Total (In Words)	Rupees Six Lakh Two Thousand Seven Hundred Ten Only

Thanks for being a committed taxpayer!

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