

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SHASHI KANT BAJAJ			PAN ABAPB2867P			
	Flat/Door/Block No Prop. Shashi Kant Bajaj	Name Of Premises/Building/Village			Form Number ITR-3		
	Road/Street/Post Office 60 Cart Sarai Road	Area/Locality Upper Bazar					
	Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834001	Status Individual Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		ITO WARD W3(1), RANCHI				
	e-filing Acknowledgement Number		742213600310719				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	715344
		2	Total Deductions under Chapter-VI-A			2	210000
		3	Total Income			3	505340
		3a	Deemed Total Income under AMT/MAT			3a	505340
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	14111	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	14111	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	31428	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	31428		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	17320		
10	Exempt Income	Agriculture		0	10	12449	
		Others		12449			

Income Tax Return submitted electronically on 31-07-2019 14:44:00 from IP address 103.117.202.202 and verified by SHASHI KANT BAJAJ having PAN ABAPB2867P on 03-08-2019 11:53:15 from IP address 103.117.202.202 using Electronic Verification Code PGITR9JFQI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the date 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
2020-21**

PAN	ABAPB2867P		
Name	SHASHI KANT BAJAJ		
Address	Prop. Shashi Kant Bajar, , 60 Cart Saral Road, Upper Bazar, RANCHI, JHARKHAND, 834001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	945556140291220

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		523320
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	523320
	Net tax payable	4	17851
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	17851
	Taxes Paid	7	30417
	(+)Tax Payable /(-)Refundable (6-7)	8	-12570
	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 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	

The Tax Return submitted electronically on 29-12-2020 20:21:37 from IP address 103.117.202.202 and verified by

SHI KANT BAJAJ

using PAN ABAPB2867P on 08-01-2021 11:30:22 from IP address 103.117.202.202

using e-Verification Code CFGEHXGA4 generated through Aadhaar OTP mode.

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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
2021-22

N	ABAPB2867P	Form Number	ITR-3
ne	SHASHI KANT BAJAJ	e-Filing Acknowledgement Number	376243870241221
ress	Prop. Shashi Kant Bajaj , 60 Cart Sarai Road , Upper Barar , RANCHI , 35-Jharkhand , 91-India , 834001		
us	Individual		
d u/s	139(1) Return filed on or before due date		
Current Year business loss, if any		1	
Total Income			5,67,421
Book Profit under MAT, where applicable		2	
Adjusted Total Income under AMT, where applicable		3	5,67,421
Net tax payable		4	27,02
Interest and Fee Payable		5	
Total tax, interest and Fee payable		6	27,02
Taxes Paid		7	27,02
(-)Tax Payable /(-)Refundable (6-7)		8	
Dividend Tax Payable		9	
Interest Payable		10	
Total Dividend tax and interest payable		11	
Taxes Paid		12	
(-)Tax Payable /(-)Refundable (11-12)		13	
Accreted Income as per section 115TD		14	
Additional Tax payable u/s 115TD		15	
Interest payable u/s 115TE		16	
Additional Tax and interest payable		17	
Tax and interest paid		18	
+)Tax Payable /(-)Refundable (17-18)		19	

ie Tax Return submitted electronically on 24-12-2021 12:36:13 from IP address and verified by SHASHI KANT BAJAJ having P/B2867P on 25-12-2021 16:07:15 using Electronic Verification code C4EX998DNI generated through Aadhaar OTP mode

ystem Generated

rcode/QR Code



ABAPB2867P0337624387024122197620DF0E0C16094A6D49C7B066B11E34FB4A342

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

Assessment Year
2022-23

PAN	ABAPB2867P		
Name	SHASHI KANT BAJAJ		
Address	Prop. Shashi Kant Bajaj , 60 Cart Sarai Road , Upper Bazar , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	765868310311022
		1	
	Current Year business loss, if any		5,17,85
	Total Income	2	
	Book Profit under MAT, where applicable	3	5,17,85
	Adjusted Total Income under AMT, where applicable	4	16,71
	Net tax payable	5	
	Interest and Fee Payable	6	16,71
	Total tax, interest and Fee payable	7	20,09
	Taxes Paid	8	(-) 3,38
	(+)Tax Payable /(-)Refundable (6-7)	9	
	Dividend Tax Payable	10	
	Interest Payable	11	
	Total Dividend tax and interest payable	12	
	Taxes Paid	13	
	(+)Tax Payable /(-)Refundable (11-12)	14	
	Accreted Income as per section 115TD	15	
	Additional Tax payable u/s 115TD	16	
	Interest payable u/s 115TE	17	
	Additional Tax and interest payable	18	
	Tax and interest paid	19	
	(+)Tax Payable /(-)Refundable (17-18)		

Income Tax Return submitted electronically on 31-Oct-2022 16:14:26 from IP address 103.157.37.30 and verified by SHASHI KANT BAJAJ having PAN ABAPB2867P on 31-Oct-2022 using XNLT95TR81 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABAPB2867P037658683103110221D21FD6A236923DCB62A8B126A5AE602FBA16E98

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME : SHASHI KANT BAJAJ
 Father : Shri Shyam Krishna Bajaj
 Address : 60, Cart Sarai Road,
 Upper Bazar, Ranchi-834001
 D.O.B. : 14-08-1962
 PAN : ABAPB 2867 P/W3 (1)/RNC
 F.Y. : 2021-2022
 A.Y. : 2022-2023

BALANCE SHEET AS ON 31-03-2022

Capital A/C
 Opening Balance
 Add: I T refund
 Add: Income

18574497.59 Capital with Bajaj Developers 682329.95 ✓

812735.30 4276853.00 ✓

19387232.89 Jasbir Munjal 125000.00 ✓

Abhinav Kumar 125000.00 ✓

Kiran Choudhary 125000.00 ✓

Kunal Kumar 125000.00 ✓

Mala Choudhary 552.00 ✓

Mobile 314488.86 ✓

National Pension Scheme 14958.00 ✓

Shares UTI 14310.00 ✓

Shares REG KRSNAA 14564.00 ✓

Shares Tarson

PPF A/C 202102.00

OB 1000.00

Add : New 14361.00

Add : Intt 217463.00 ✓

Land at Basant Vihar (QB)

Cost 7800000

R.Stamp 312000

Court Fee 78544 8190544.00 ✓

PNB FDR 80CC 178594.00 ✓

DSP Tax Saver 25.03.19 450000.00 ✓

Mirae Tax Saver 22 150000.00 ✓

Satyendra Kumar Singh 500000.00 ✓

Umesh KuMAR Uttam B 500000.00 ✓

Maya Singh KT 2000000.00 ✓

R G Fithess Club 750000.00 ✓

R G Hospitality (Rent) 110250.00 ✓

TDS 20093.00

HDFC 10096.42 ✓

Yes Bank 20508.93 ✓

Cash Balance 208530.00 ✓

19124135.16 19124135.16

Less:

Registry 16834.16 ✓

Income Tax 2340.00 ✓

Mediclaim 23612.00 ✓

B.Charges 58.00 ✓

T.D.S. 24682.00 ✓

Expenses 195571.57 ✓

263097.73

19124135.16

NAME : SHASHI KANT BAJAJ
 Father : Shri Shyam Krishna Bajaj
 Address : 60, Cart Sarai Road,
 Ranchi - 834001
 D.O.B. : 14-08-1962
 PAN : ABAPB 2867 P/W3(1)/RNC
 F.Y. : 2021-2022
 A.Y. : 2022-2023

Computation of Income for the year ended 31-03-2022

Business Income

Gross Commission from Chhaparia International		383124.00 ✓
Income from Partnership Firm M/S Bajaj Developers (PAN:AAMFB8540N)		
Share of Profit 50%	13839.63	
Interest on Capital	0	0.00
	<u>13839.63</u>	
Less: Exempt U/S 10(2A)	13839.63	

Income from House Property

Address:		
Rent Received from R G Hospitality	110250.00 ✓	
Less: Standard Ded U/S 24(a)	<u>33075.00</u>	77175.00

Income from other sources

PPF accrued Interest	14361.00 ✓	
Saving Bank Interest	12777.00 ✓	
Dividend	459.00 ✓	
Interest from Balaji Associates	9370.00 ✓	
NPS Interest	14811.67 ✓	
Interest from Jasbir Munjal	242086.00 ✓	
Intt. from Bank FDR	<u>11657.00 ✓</u>	
	305521.67	
Less: PPF Interest	<u>14361.00</u>	<u>291160.67</u>
		751459.67

Less: Deduction u/s 80C

Mirae T.S.	150000	
PPF	1000	
	151000	
Limited to	150000	
Less: Ded U/S 80CCD(1B)		
National Pension Scheme	50000	
Less: Ded U/S 80D		
Medicliam	23612	
Less: Ded U/S 80TTA		
Saving Bank Interest	<u>10000</u>	<u>233612.00</u>
		517847.67
R/off U/S 288A	517850/-	

TAX	16070
Add: Cess@4%	<u>643</u>
	16713
Less: TDS	<u>20093</u>
Refundable	-3380

19156+937