

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
2020-21**

PAN	AEXPR7469H		
Name	BRIJESH PRATAP SINGH RATHORE		
Address	30/2A, RAM NAGAR, SONARI, JAMSHEDPUR, JAMSHEDPUR, Jharkhand, 831006		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	327778800310321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		162340
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	162340
	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 Tax 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 Detail	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 31-03-2021 14:20:25 from IP address 115.187.39.185 and verified by

BRIJESH PRATAP SINGH RATHORE

having PAN AEXPR7469H on 12-05-2022 13:24:01 from IP address 10.1.239.177 using

Electronic Verification Code XY47RWII4EI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : BRIJESH PRATAP SINGH RATHORE
PAN : AEXPR7469H
FATHER'S NAME : PARMESHWAR PRASAD SINGH
RESIDENTIAL ADDRESS : 30/2A, RAM NAGAR, SONARI, JAMSHEDPUR, JAMSHEDPUR, JHARKHAND-831006
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 05/11/1970
EMAIL ADDRESS : cavivekagarwal@hotmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : IDBI BANK
MICR CODE : 831259002
IFSC CODE : IBKL0000017
ADDRESS : JAMSHEDPUR
ACCOUNT NO. : 017104000054959
RETURN : ORIGINAL (FILING DATE : 31/03/2021 & NO. : 327778800310321)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		189000
<u>PROFIT FROM FIRM : S S DEVELOPERS</u>		
REMUNERATION	180000	
PROFIT	<u>376694</u>	
	556694	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-376694</u>	
	<u>180000</u>	
PROFIT DEEMED U/S 44AD @ 8% OF RS. 90000	7200	
PROFIT DECLARED U/S 44AD @ 10% OF RS. 90000	<u>9000</u>	
PROFIT (HIGHER OF THE ABOVE)	9000	
<u>INCOME FROM OTHER SOURCES</u>		36641
INTEREST ON SAVING ACCOUNT	762	
INTEREST ON BANK FDR	<u>35879</u>	
TOTAL	<u>36641</u>	
GROSS TOTAL INCOME		<u>225641</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	62543	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>762</u>	
TOTAL DEDUCTIONS		<u>63305</u>
TOTAL INCOME		162336
TOTAL INCOME ROUNDED OFF U/S 288A		162340

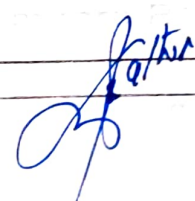
COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 162340	NIL
TAX PAYABLE	NIL

DETAIL OF DEDUCTION U/S 80C

LIC	22919
Tution Fee	<u>39624</u>
TOTAL	<u>62543</u>

Information regarding Turnover/Gross Receipt Reported for GST



GSTR No. 20AEXPR7469H1ZS
Amount of turnover/Gross receipt as per the GST return filed 90000

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	25000.00

Signature
