

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	BLFPS3371F		
Name	SURESH SHARMA		
Address	M E SCHOOL ROAD, , , JUGSALAI, JAMSHEDPUR, Jharkhand, 831006		
Status	Individual	Form Number	ITR-3

Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	899232120261220
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Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		830000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	830000
	Net tax payable	4	81640
	Interest and Fee Payable	5	4574
	Total tax, interest and Fee payable	6	86214
	Taxes Paid	7	86210
	(+)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 26-12-2020 13:26:32 from IP address 103.53.80.95 and verified by SURESH SHARMA

having PAN BLFPS3371F on 20-01-2021 15:21:06 from IP address 103.53.80.95 using

Electronic Verification Code CF683DXGVI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO. : 207
NAME OF ASSESSEE : SURESH SHARMA
PAN : BLFPS3371F
FATHER'S NAME : BANSHIDHAR SHARMA
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : ITO WARD 3(4), CHAIBASA **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 15/04/1977
AADHAAR NO. : 353657786886
MOBILE NO. : 8969794219
EMAIL ADDRESS : durgasteel1977@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 831002006
IFSC CODE : SBIN0001864
ACCOUNT NO. : 30097867727
RETURN : ORIGINAL (FILING DATE : 26/12/2020 & NO. : 899232120261220)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		980000
<u>SURESH SHARMA</u>		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	980000	
	980000	
GROSS TOTAL INCOME		980000
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
TOTAL DEDUCTIONS		150000
TOTAL INCOME		830000
TOTAL INCOME ROUNDED OFF U/S 288A		830000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 330000 (830000-500000) @ 20%	66000	
TAX ON RS. 830000		78500
		78500
ADD: HEALTH AND EDUCATION CESS @ 4%		3140
		81640
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194H: COMMISSION OR BROKERAGE	49000	49000
		32640
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	2934	
INTEREST U/S 234C	1640	4574
		37214
TAX ROUNDED OFF U/S 288B		37210
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
IDBI BANK - 6910333 - 52278 - 25-12-2020	37210	37210
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

Lic Premium	150000	
TOTAL	150000	

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2019	15%	4896	12%	3917	-	0	0	4896	144
IIInd	15-09-2019	45%	14688	36%	11750	-	0	0	14688	438
IIIrd	15-12-2019	75%	24480	75%	24480	-	0	0	24480	732
IVth	15-03-2020	100%	32640	100%	32640	-	0	0	32640	326

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.	273485.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2019-20	Short Term Capital Loss	1486	-	1486

SURESH SHARMA

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

PAN	BLFPS3371F		
Name	SURESH SHARMA		
Address	M E SCHOOL ROAD , JUGSALAI , JAMSHEDPUR , 35-Jharkhand , 91-India , 831006		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	738714730311221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		8,44,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,44,000
	Net tax payable	4	84,552
	Interest and Fee Payable	5	11,870
	Total tax, interest and Fee payable	6	96,422
	Taxes Paid	7	96,420
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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-Dec-2021 14:17:40 from IP address 10.1.213.135 and verified by SURESH SHARMA having PAN BLFPS3371F on 11-Jan-2022 using Electronic Verification code XFA7IPT6XI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BLFPS3371F03738714730311221F38A867A62B3ACF664D9CBDD029652EF3BA225B1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO. : 207
NAME OF ASSESSEE : SURESH SHARMA
PAN : BLFPS3371F
FATHER'S NAME : BANSHIDHAR SHARMA
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : ITO WARD 3(4), CHAIBASA **FINANCIAL YEAR** : 2020 - 2021
GENDER : MALE **DATE OF BIRTH** : 15/04/1977
AADHAAR NO. : 353657786886
MOBILE NO. : 8969794219
EMAIL ADDRESS : durgasteel1977@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 831002006
IFSC CODE : SBIN0001864
ACCOUNT NO. : 30097867727
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 31/12/2021 & NO. : 738714730311221)

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>		994000
<u>MAA DURGA BHANDAR : NA, JUGSALAI, JAMSHEDPUR, JHARKHAND-831006</u>		
SALARY	540000	
<u>GANESH TRADERS : NA, SAKCHI, JAMSHEDPUR, JHARKHAND-831001</u>		
SALARY	504000	
GROSS SALARY	1044000	
LESS: STANDARD DEDUCTION U/S 16(ia)	50000	
TAXABLE SALARY	994000	
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		0
<u>SURESH SHARMA</u>		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	NIL	
	NIL	
<u>INCOME FROM OTHER SOURCES</u>		1315
INTEREST FROM SAVING A/C	1315	
TOTAL	1315	
GROSS TOTAL INCOME		995315
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	1315	
TOTAL DEDUCTIONS	151315	
TOTAL INCOME		844000
TOTAL INCOME ROUNDED OFF U/S 288A		844000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 344000 (844000-500000) @ 20%	68800

TAX ON RS. 844000		81300
		<u>81300</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		3252
		<u>84552</u>
ADD INTEREST PAYABLE		
INTEREST U/S 234B	7605	
INTEREST U/S 234C	<u>4265</u>	<u>11870</u>
		96422
TAX ROUNDED OFF U/S 288B		96420
LESS SELF ASSESSMENT TAX U/S 140A		
IDBI BANK - 6910333 - 57422 - 31-12-2021	<u>96420</u>	<u>96420</u>
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

Lic Premium	150000
TOTAL	<u>150000</u>

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	844000	844000	844000	844000	844000	844000
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	844000	844000	844000	844000	844000	844000
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	844000	844000	844000	844000	844000	844000

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	81300	81300	81300	81300	81300	81300
	TAX + SURC + HECESS	84552	84552	84552	84552	84552	84552
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	84552	84552	84552	84552	84552	84552
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	12683	38048	63414	84552	84552	84552

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2020	15%	12683	12%	10146	-	0	0	12683	378
IInd	15-09-2020	45%	38048	36%	30439	-	0	0	38048	1140
IIIRD	15-12-2020	75%	63414	75%	63414	-	0	0	63414	1902
IVth	15-03-2021	100%	84552	100%	84552	-	0	0	84552	845

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.	283562.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2019-20	Short Term Capital Loss	1486	-	1486

SURESH SHARMA

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	BLFPS3371F		
Name	SURESH SHARMA		
Address	M E SCHOOL ROAD , JUGSALAI , JAMSHEDPUR , 35-Jharkhand , 91-India , 831006		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	292723540300722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		10,59,130
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,59,130
	Net tax payable	4	99,575
	Interest and Fee Payable	5	4,089
	Total tax, interest and Fee payable	6	1,03,664
	Taxes Paid	7	1,03,665
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 30-Jul-2022 16:18:48 from IP address 103.112.23.172 and verified by SURESH SHARMA having PAN BLFPS3371F on 09-Aug-2022 using XGBTMIHQTI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BLFPS3371F022927235403007222814BC256C1FDB520E053DF29EB82EB6300067ED

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO. : 207
NAME OF ASSESSEE : SURESH SHARMA
PAN : BLFPS3371F
FATHER'S NAME : BANSHIDHAR SHARMA
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : ITO WARD 3(4), CHAIBASA **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 15/04/1977
AADHAAR NO. : 353657786886
MOBILE NO. : 8969794219
EMAIL ADDRESS : durgasteel1977@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 831002006
IFSC CODE : SBIN0001864
ACCOUNT NO. : 30097867727
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 30/07/2022 & NO. : 292723540300722)

COMPUTATION OF TOTAL INCOME

<u>CAPITAL GAINS</u>		198049
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	22990	
LONG TERM CAPITAL GAIN @ 10%	175059	
<u>INCOME FROM OTHER SOURCES</u>		1012567
INCOME -(OTHERS)	1012094	
DIVIDEND FROM COMPANIES	473	
TOTAL	1012567	
<u>BROUGHT FORWARD LOSSES SET-OFF</u>		
STCG LOSSES FOR THE A.Y. 2019-20 FROM STCG @ 15%		-1486
GROSS TOTAL INCOME		1209130
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
TOTAL DEDUCTIONS		150000
TOTAL INCOME		1059130
TOTAL INCOME ROUNDED OFF U/S 288A		1059130

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 362567 (862567-500000) @ 20%	72513	
TAX ON RS. 862567		85013
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 21504 @ 15%		3226
TAX U/S 112A ON LTCG RS. 75059 [175059-100000(THRESHOLD LIMIT)]		7506
		95745
ADD: HEALTH AND EDUCATION CESS @ 4%		3830
		99575
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194H: COMMISSION OR BROKERAGE	50605	50605
		48970
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	1956	
INTEREST U/S 234C	2133	4089

TAX ROUNDED OFF U/S 288B	53059	
LESS SELF ASSESSMENT TAX U/S 140A	53060	
HDFC BANK - 0510113 - 30001 - 30-07-2022	53060	53060
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

Lic Premium	150000	
TOTAL	150000	

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2019-20	Short Term Capital Loss	1486	1486	-

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS (STT PAID)

Name of Company	Date of Purchase/Year	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
	01/01/2021	07/07/2021	87990.00	65000.00	0.00	0.00	22990.00
Total			87990.00	65000.00	0.00	0.00	22990.00

STATEMENT OF LONG TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS

CAPITAL GAIN TAXABLE @ 10% (WITHOUT INDEXATION BENEFIT) [SECTION 112A) IS APPLICABLE]									
Name of Company	Date of Purchase / Year	Date of Sale/ Year	Sales Price	Purchase Cost (Deductible)	Transfer Expenses	Exempt	Capital Gain	Actual Purchase Cost	FMV on Jan 31, 2018
	01/01/2021	31/01/2022	171836.00	69444.00	0.00	0.00	102392.00	69444.00	0.00
	01/01/2020	07/07/2021	167667.00	95000.00	0.00	0.00	72667.00	95000.00	0.00
Total			339503.00	164444.00	0.00	0.00	175059.00	164444.00	0.00

SURESH SHARMA

MANOJ SONI & ASSOCIATES

Chartered Accountants

TO WHOM IT MAY CONCERN

We Have verified the books of account and other relevant records produced before us by **Mr. Suresh Sharma, Proprietor of Durga Steel, resident of M E School Road, Jugsalai, Jamshedpur PAN: - BLFPS3371F** and on the basis of such verification and according to information and explanation given to us and to the best of our knowledge and belief, we certify that the net worth of **Mr. Suresh Sharma** as on **31st March 2021** is as under.

Particulars	Amount(Rs)	Amount(Rs)
Fixed Assets	140,130	
Investment	1,859,502	
Sundry receivables	1,471,642	
Loans & Advances	11,951,678	
Cash & Bank balance	374,130	
Total Assets (A)		15,797,082
Housing loan from bank	9,175,290	
Sundry payables	135,950	
Total Liabilities (B)		9,311,240
Net Worth (A-B)		6,485,842

(Rupees Sixty Four Lakhs Eighty Five thousand Eight Hundred Forty Two.)

This Certificate is issued on the request of Mr. Suresh Sharma for submitting with appropriate authority for registration Under Building & Other Construction Workers Act, Jharkhand without any risk and responsibility on our part.

Date: 28 June 2022

Place: Jamshedpur

UDIN:

FOR **MANOJ SONI & ASSOCIATES**

Chartered Accountants

FRN No - 015373C

Manoj Soni

Proprietor

M No - 401769

