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	AREPS1211Q				
Name	RAJIV RANJAN SINGH				
Address	2B1, ADITYA SYNDICATE, Adityapur S.O, Adityapur, WEST	SINGHBHUM,	35-Jharkhand , 91-Indi	a, 831013	
Status	Individual Form Number			ITR-3	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number		228233140290722	
Current Yea	r business loss, if any		1	0	
Total Incom	e ,			7,79,420	
Book Profit	under MAT, where applicable		2	0	
				3 7,79,420	
Adjusted To	ible	San	4	71,119	
nterest and	Fee Payable		5	1,581	
Total tax, in	terest and Fee payable	4	6	72,700	
Taxes Paid			7	82,000	
(+)Tax Paya	ible /(-)Refundable (6-7)		8	(-) 9,300	
= Accreted Inc	come as per section 115TD	4	9	0	
Additional]	Tax payable u/s 115TD		10	0	
	able u/s 115TE		11	0	
	Tax and interest payable	And the same	12	0	
Tax and into	erest paid		13	0	
	ible /(-)Refundable (12-13)		14	0	

Income Tax Return submitted electronically on 29-07-2022 13:26:58 from IP address 10.1.122.250 and verified by RAJIV RANJAN SINGH having PAN AREPS1211Q on 26-08-2022 05:30:00 using generated through mode

System Generated

Barcode/QR Code





AREPS1211Q03228233140290722A5418E3FF5A649A8255F63625B528C1EB94BAB0A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF THE ASSESSEE FATHER'S NAME **ADDRESS**

RAJIV RANJAN SINGH KEDAR NATH SINGH 2/B1, ADITYA SYNDICATE

ADITYAPUR-2 P.O-ADITYAPUR **JAMSHEDPUR** PIN-831013 22ND MAY' 1972

DATE OF BIRTH PAN NO STATUS PREVIOUS YEAR ENDED ON ASSESSMENT YEAR

AREPS1211Q **INDIVIDUAL** 31ST MARCH,2022

2022-23

COMPUTATION OF TOTAL INCOME & TAX LIABILITY THEREON

			AMT(RS.)
INCOME FROM SALARY			
Salary from Adharsila Homes Pvt L	td	432000	
Less:Std Deduction	_	50000	382,000
INCOME FROM HOUSE PROPER	RTY		
Rental Income	268,017		
Less: Std Deduction	80,405		
	187,612		
Interest on Housing Loan	(100,000)		87,612
INCOME FROM BUSINESS/PRO	FESSION		
Income from Business			353,364

INCOME FROM OTHER SOURCES

Bank Interest-SB		137,851
		-
Gross Total Income		960,827
Less: Deduction under Chapter VIA	80C	150,000
	80D	21,404
	80TTA	10,000
Net Taxable Income		779,423
Tax on Above		68,385
Add:Income Tax at Special rate		-13 1 2
Balance Income Tax		68,385
Add: Health & Education Cess		2,735
Total Tax Payable		71,119
Add: Interest u/s 234A		- 500
Add: Interest u/s 234B		
Add: Interest u/s 234C		1,581
Less:Tax Deduction at Source		32,000
Less:Advance Tax Paid		50,000
Less:Self Assessment Tax Paid		-
Balance Payable/(Refundable)		(9,300)

RAJEEV KUMAR SINGH ADITYAPUR

Balance Sheet as at 31.03.2022

Capital & Liabilities	Amt(Rs.)	Assets & Properties	Amt(Rs.)	Amt(Rs.)
Capital Account		Air Conditioners	144004	
Opening Capital	520164	Less:Depreciation	21601	122403
Add:Profit	353364			
Total		Furniture & Fixtures	73729	
Less:Drawings		Less:Depreciation	7373	66356
Closing Balance	528422			
Closing balance		Utensils & Accessries	38595	
		Less:Depreciation	5789	32806
Current Liabilities Expenses Payable	41650	Current Assets Sundry Debtors Bank Balances-SBI Cash Balance		34680 277241 36586
	570072.0	0		570072.00

RAJEEV KUMAR SINGH ADITYAPUR

Profit & Loss Account for the year ended 31.03.2022

Particulars	Amt(Rs.)	Particulars	Amt(Rs.)
To Wages & Salary	123550	By Gross Receipts	704980
To Staff Salary	146175		
To Cleaning Material	25920		
To Bank Charges	112		
To Accounting Charges	1500		
To Travelling & Conveyance	6352		
To Repair & Maintenance	10368		
To Mobile Expenses	2876		
To Depreciation	34763		
	353364		
	704980		704980