

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	AREPS1211Q		
Name	RAJIV RANJAN SINGH		
Address	2-b-1 , adityapur syndicate colony , Adityapur S.O , Adityapur , WEST SINGHBHUM , 35-Jharkhand , 91-India , 831013		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	279934890201221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,05,310
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,05,310
	Net tax payable	4	94,815
	Interest and Fee Payable	5	3,950
	Total tax, interest and Fee payable	6	98,765
	Taxes Paid	7	98,800
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 40	
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 20-12-2021 12:20:53 from IP address 10.1.219.49 and verified by RAJIV RANJAN SINGH having PAN AREPS1211Q on 23-02-2022 16:57:42 using Electronic Verification code X377UBR6KI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AREPS1211Q0327993489020122178301A6E9B2855A1A013757BBAF65574478A38BF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF THE ASSESSEE	RAJIV RANJAN SINGH
FATHER'S NAME	KEDAR NATH SINGH
ADDRESS	2/B1,ADITYA SYNDICATE ADITYAPUR-2 P.O-ADITYAPUR JAMSHEDPUR PIN- 831013
DATE OF BIRTH	22ND MAY' 1972
PAN NO	AREPS1211Q
STATUS	INDIVIDUAL
PREVIOUS YEAR ENDED ON	31ST MARCH,2021
ASSESSMENT YEAR	2021-22

COMPUTATION OF TOTAL INCOME & TAX LIABILITY THEREON

		AMT(RS.)
INCOME FROM SALARY		
Salary from Adharsila Homes Pvt Ltd	864000	
Less:Std Deduction	<u>50000</u>	814,000
INCOME FROM HOUSE PROPERTY		
Rental Income	186,000	
Less: Std Deduction	<u>55,800</u>	
	130,200	
Interest on Housing Loan	<u>(200,000)</u>	(69,800)
INCOME FROM BUSINESS/PROFESSION		
Income from Business		207,387
INCOME FROM CAPITAL GAINS		
Short Term Capital Gains	S.V 147880	
	P.V 100000	47,880
		47,880
INCOME FROM OTHER SOURCES		
Bank Interest-SB		87,245
Bank Interest-FD		
Other Income		-
Gross Total Income		1,086,712
Less: Deduction under Chapter VIA	80C	150,000
	80D	21,404
	80TTA	10,000
Net Taxable Income		905,308
Tax on Above		83,986
Add:Income Tax at Special rate		7,182
Balance Income Tax		91,168
Add: Health & Education Cess		3,647
Total Tax Payable		94,815
Add: Interest u/s 234A		-
Add: Interest u/s 234B		2,772
Add: Interest u/s 234C		1,178
Less:Tax Deduction at Source		64,000
Less:Advance Tax Paid		-
Less:Self Assessment Tax Paid		34,800
Balance Payable/(Refundable)		-

**RAJEEV KUMAR SINGH
ADITYAPUR**

Balance Sheet as at 31.03.2021

Capital & Liabilities	Amt(Rs.)	Assets & Properties	Amt(Rs.)	Amt(Rs.)
Capital Account		Air Conditioners	169417	144004
Opening Capital	409598	Less:Depreciation	25413	
Add:Profit	207387			
Total	616985	Furniture & Fixtures	81921	73729
Less:Drawings	96821	Less:Depreciation	8192	
Closing Balance	520164			
		Utensils & Accessries	45406	38595
		Less:Depreciation	6811	
		Current Assets		
Current Liabilities		Sundry Debtors		42550
Expenses Payable	36900	Bank Balances-SBI		223917
		Cash Balance		34269
	557064.00			557064.00

RAJEEV KUMAR SINGH
ADITYAPUR

Profit & Loss Account for the year ended 31.03.2021

Particulars	Amt(Rs.)	Particulars	Amt(Rs.)
To Wages & Salary	131550	By Gross Receipts	755300
To Staff Salary	289300		
To Cleaning Material	34475		
To Bank Charges	649		
To Accounting Charges	3000		
To Travelling & Conveyance	10965		
To Repair & Maintenance	34682		
To Mobile Expenses	2876		
To Depreciation	40416		
To Net Profit	207387		
	755300		755300