

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 | BANPK5950M | | |
| Name | ROSHAN KUMAR | | |
| Address | ADITYAPUR GOOMTI BASTI, NEAR ADITYAPUR THANA, ROAD NO.- 1, ADITYAPUR -1, JAMSHEDPUR, JHARKHAND, 831013 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(4)-Belated | e-Filing Acknowledgement Number | 236115681010221 |

| Taxable Income and Tax details | Current Year business loss, if any | |
|---|---|--------|
| | 1 | 0 |
| Total Income | | 460330 |
| Book Profit under MAT, where applicable | 2 | 0 |
| Adjusted Total Income under AMT, where applicable | 3 | 460330 |
| Net tax payable | 4 | 0 |
| Interest and Fee Payable | 5 | 1000 |
| Total tax, interest and Fee payable | 6 | 1000 |
| Taxes Paid | 7 | 4780 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | -3780 |
| Dividend 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 01-02-2021 17:52:22 from IP address 117.205.244.178 and verified by ROSHAN KUMAR

having PAN BANPK5950M on 01-02-2021 17:52:22 from IP address 117.205.244.178 using

Digital Signature Certificate (DSC).

DSC details: 17698003CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

(Handwritten signature and circular stamp)

(Circular stamp: B. JHA & CO. CHARTERED ACCOUNTANTS, 18/11/22)

NAME OF ASSESSEE : ROSHAN KUMAR
PAN : BANPK5950M
FATHER'S NAME : DINESH SHARMA
RESIDENTIAL ADDRESS : ADITYAPUR GOOMTI BASTI, NEAR ADITYAPUR THANA, ROAD NO.- 1, ADITYAPUR -1, JAMSHEDPUR, JHARKHAND-831013
STATUS : INDIVIDUAL
WARD NO : ITO WARD 2(3), JAMSHEDPUR
GENDER : MALE
EMAIL ADDRESS : bkjha855@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 831002002
IFS CODE : SBIN0000096
ADDRESS : JAMSHEDPUR
ACCOUNT NO. : 304112438002
RETURN : ORIGINAL (FILING DATE : 01/02/2021 & NO. : 236115681010221)

ASSESSMENT YEAR : 2020 - 2021
FINANCIAL YEAR : 2019 - 2020
DATE OF BIRTH : 03/05/1991

COMPUTATION OF TOTAL INCOME

| | | |
|---|---------------|---------------|
| SALARIES | | 85000 |
| HULK REALTECH PROJECT PVT. LTD. : 34-A, BISTUPUR, GURUDWARA AREA, JAMSHEDPUR, JHARKHAND-831001 | | |
| GROSS SALARY | 135000 | |
| LESS: STANDARD DEDUCTION U/S 16(ia) | 50000 | |
| TAXABLE SALARY | <u>85000</u> | |
| PROFITS AND GAINS FROM BUSINESS AND PROFESSION | | 404283 |
| PROFIT U/S 44AD - GROSS RECEIPTS | | |
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 3369027 | 269522 | |
| PROFIT DECLARED U/S 44AD @ 12% OF RS. 3369027 | 404283 | |
| PROFIT (HIGHER OF THE ABOVE) | <u>404283</u> | |
| INCOME FROM OTHER SOURCES | | 54767 |
| INTEREST RECEIVED | 6985 | |
| INTEREST ON BANK FDR | 47782 | |
| TOTAL | <u>54767</u> | |
| GROSS TOTAL INCOME | | <u>544050</u> |
| LESS DEDUCTIONS UNDER CHAPTER-VIA | | |
| 80C DEDUCTION | 76731 | |
| 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT | 6985 | |
| TOTAL DEDUCTIONS | <u>83716</u> | |
| TOTAL INCOME | | 460334 |
| TOTAL INCOME ROUNDED OFF U/S 288A | | 460330 |

COMPUTATION OF TAX ON TOTAL INCOME

| | | |
|--|--------------|---------------|
| TAX ON RS. 250000 | NIL | |
| TAX ON RS. 210330 (460330-250000) @ 5% | 10516 | |
| TAX ON RS. 460330 | | 10516 |
| LESS : REBATE U/S 87A | | <u>10516</u> |
| LESS TAX DEDUCTED AT SOURCE | | |
| SECTION 194A: OTHER INTEREST | 4780 | 4780 |
| | | <u>-4780</u> |
| ADD: FEE PAYABLE U/S 234F | | 1000 |
| REFUNDABLE | | <u>-3780</u> |
| | | <u>(3780)</u> |
| DETAIL OF DEDUCTION U/S 80C | | |
| LIC | 76731 | |
| TOTAL | <u>76731</u> | |

| Financial Particulars of Business | | |
|-----------------------------------|--|------|
| Sundry creditors | | Nil |
| Total capital and liabilities | | Nil |
| Inventories | | Nil |
| Sundry debtors | | Nil |
| Cash-in-hand | | 9650 |
| Total assets | | 9650 |

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. | 9650.00 |

Certified