

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 BANPK5950M
Name ROSHAN KUMAR
Address ADITYAPUR GOOMTI BASTI , NEAR ADITYAPUR THANA , ROAD NO.- 1 , ADITYAPUR -1 , JAMSHEDPUR , 35-
Jharkhand , 91-India , 831013
Status Individual Form Number ITR-3
Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 222147450160222

Current Year business loss, if any	1		0
Total Income			4,41,650
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		4,41,650
Net tax payable	4		0
Interest and Fee Payable	5		1,000
Total tax, interest and Fee payable	6		1,000
Taxes Paid	7		2,680
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 1,680
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 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

This return has been digitally signed by ROSHAN KUMAR in the capacity of Self having PAN BANPK5950M from IP address 10.1.82.90 on 02-03-2022 16:49:58

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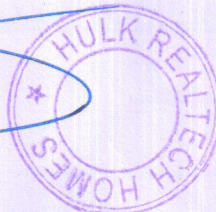
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Roshan Kumar



23/XI/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
IFSC CODE : SBIN0000096
ADDRESS : JAMSHEDPUR
ACCOUNT NO. : 30412438002
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL

ASSESSMENT YEAR : 2021 - 2022
FINANCIAL YEAR : 2020 - 2021
DATE OF BIRTH : 03/05/1991

COMPUTATION OF TOTAL INCOME

SALARIES

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	85000	

85000

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT U/S 44AD - GROSS RECEIPTS

PROFIT DEEMED U/S 44AD @ 8% OF RS. 2438905	195112	
PROFIT DECLARED U/S 44AD @ 12% OF RS. 2438905	292669	
PROFIT (HIGHER OF THE ABOVE)	292669	

292669

INCOME FROM OTHER SOURCES

INTEREST FROM S.B.	12713	
INTEREST ON BANK FDR	19852	
INTEREST FROM I.T. REFUND	51	
COMMISSION	71362	
TOTAL	103978	

103978

GROSS TOTAL INCOME

481647

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	30000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 12713]	10000	
TOTAL DEDUCTIONS	40000	

TOTAL INCOME

441647

TOTAL INCOME ROUNDED OFF U/S 288A

441650

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 191650 (441650-250000) @ 5%	9582	
TAX ON RS. 441650	9582	

9582

9582

(Signature)



23/11/22

LESS : REBATE U/S 87A

9582

LESS TAX DEDUCTED AT SOURCE

SECTION 194H: COMMISSION OR BROKERAGE

2680

2680

-2680

ADD: FEE PAYABLE U/S 234F

1000

REFUNDABLE

-1680

(1680)

DETAIL OF DEDUCTION U/S 80C

Lic & Others

30000

TOTAL

30000

Financial Particulars of Business	
Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	Nil
Total assets	18760
	18760

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.

18760.00

