

Acknowledgement Number:801211151121122

Date of filing : 12-Nov-2022

**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	AAFFK4866M		
Name	KAMINI KAUSHAL CONSTRUCTION		
Address	2ND FLOOR , AASTHA TRADE CENTRE , Q ROAD , Q ROAD , BISTUPUR , BISTUPUR , JAMSHEDPUR,SINGHBHUM , JAMSHEDPUR,SINGHBHUM , 35-Jharkhand , 91-India , 831001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	801211151121122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		65,320
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	65,320
	Net tax payable	4	20,380
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	21,380
	Taxes Paid	7	3,00,620
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 2,79,240
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 12-Nov-2022 17:13:29 from IP address 117.203.183.226 and verified by SUNDER SINGH having PAN ERVPS9317A on 12-Nov-2022 using generated through mode

System Generated

Barcode/QR Code



AAFFK4866M0580121115112112271E05C1F5D6FC717CD5245C5CD95689CB712CD

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Kamini Kaushal Construction

*Syama*  
Partner

Name of Assessee	KAMINI KAUSHAL CONSTRUCTION		
Address	2ND FLOOR,AASTHA TRADE CENTRE,Q ROAD,BISTUPUR,JAMSHEDPUR,SINGHBHUM,JHARKHAND,831001		
E-Mail	aasthadeveloper@gmail.com		
Status	Firm	Assessment Year	2022-2023
Ward	CEN CIR - 2 RANCHI	Year Ended	31.3.2022
PAN	AAFFK4866M	Partnership Deed	03/09/2002
Residential Status	Resident	Latest Deed Date	22/12/2018
Particular of Business	Construction Business		
Nature of Business	CONSTRUCTION-Building completion(06004)		
Stock Valuation Method	Cost Price or Market Price Whichever is less		
A.O. Code	DLC-CC-801-98		
GSTIN No.	20AAFFK4866M1Z4		
Filing Status	Original		
Return Filed On	12/11/2022	Acknowledgement No.:	801211151121122
Last Year Return Filed On	05/03/2022	Acknowledgement No.:	293120450050322
Bank Name	UCO Bank, BISTUPUR, JAMSHEDPUR, A/C NO:01540210000922 ,Type: Current ,IFSC: UCBA0000154		
Tele:	Mob:7004083548		
Tele(Res.):	Mob:+917004083548		

**Computation of Total Income**

**Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) 65324**

Profit as per Profit and Loss a/c	57905	
<u>Add:</u>		
Depreciation Debited in P&L A/c	<u>644903</u>	
Total	702808	
<u>Less:</u>		
Depreciation as per Chart u/s 32	<u>637484</u>	
	<u>637484</u>	<u>65324</u>

**Gross Total Income 65324**

**Total Income 65324**

Round off u/s 288 A 65320

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	19596
Health & Education Cess (HEC) @ 4.00%	<u>784</u>
	20380
T.D.S./T.C.S	<u>150620</u>
	-130240
Advance Tax	<u>150000</u>
	-280240
Fee for default in furnishing return of income u/s 234F	1000
	<u>-279240</u>
Refundable (Round off u/s 288B)	279240

**Kamini Kaushal Construction**

5/11/2022  
Partner

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 122707

T.C.S.(as per Annexure) 27913

Interest calculated upto November,2022, Due Date for filing of Return October 31, 2022

Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:12 Nov 2022**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0013283	15/06/2021	10169	STATE BANK OF INDIA GANDHINAGAR	50000
2	0004329	15/09/2021	36285	STATE BANK OF INDIA Bangalore	50000
3	0302275	13/12/2021	06809	PUNJAB NATIONAL BANK CHANAKYA PURI	50000
<b>Total</b>					<b>150000</b>

**Salary & Interest Allowable to Partners**

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
KAMINI KAUSHAL SINGH	33.33	Nil	0	19301	3990628
Kaushal Kumar Singh	33.34	Nil	0	19301	2094937
Sunder Singh	33.33	Nil	0	19301	227457
<b>Total</b>		<b>0</b>	<b>0</b>	<b>57903</b>	<b>6313022</b>

**Details of Depreciation**

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Optical level	15%	13221	0	0	13221	0	0	13221	1983	11238
Television	10%	17955	0	0	17955	0	0	17955	1796	16159
A.C	15%	25946	0	0	25946	0	0	25946	3892	22054
CAR	15%	4171489	0	0	4171489	0	0	4171489	625723	3545766
Vacum cleaner machine	15%	12996	0	0	12996	0	0	12996	1949	11047
Water Purifier machine	15%	14271	0	0	14271	0	0	14271	2141	12130
<b>Total</b>		<b>4255878</b>	<b>0</b>	<b>0</b>	<b>4255878</b>	<b>0</b>	<b>0</b>	<b>4255878</b>	<b>637484</b>	<b>3618394</b>

**Bank Account Detail**


S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UCO Bank	BISTUPUR, JAMSHEDPUR	01540210000922		UCBA0000154	Current(Primary)

**GST Turnover Detail**

S.NO.	GSTIN	Turnover
1	20AAFFK4866M1Z4	79491221
<b>TOTAL</b>		<b>79491221</b>

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	20AAFFK4866M1Z4	AA200521149487E	12-Jul-2021	May,2021	0	0
2	20AAFFK4866M1Z4	AA2004211879359	12-Jul-2021	April,2021	0	0
3	20AAFFK4866M1Z4	AA2006212799809	11-Aug-2021	June,2021	4871244	4871244
4	20AAFFK4866M1Z4	AA2009212726781	23-Oct-2021	September,2021	7582531	7582531
5	20AAFFK4866M1Z4	AA200821228476F	23-Oct-2021	August,2021	7773411	7773411
6	20AAFFK4866M1Z4	AA200721219775E	19-Oct-2021	July,2021	9288864	9288864
7	20AAFFK4866M1Z4	AA2012213216530	24-Feb-2022	December,2021	21855305	21855305
8	20AAFFK4866M1Z4	AA201121213396Z	03-Jan-2022	November,2021	12491263	12491263
9	20AAFFK4866M1Z4	AA201021217763Y	11-Dec-2021	October,2021	5607713	5607713
10	20AAFFK4866M1Z4	AA200222239116Y	20-Apr-2022	February,2022	10020890	10020890

Kamini Kaushal Construction  
  
 Partner

Total

79491221.00

79491221.00

**Details of SFT Transaction (Imported From Form 26AS)**

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-003_03A Cash deposit in current account	PUNJAB NATIONAL BANK , PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	5444000
2	SFT-003_03B Cash withdrawals in current account	PUNJAB NATIONAL BANK , PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	12354755
3	SFT-010 Purchase of Mutual Fund Units	SBI Mutual Fund , 9th Floor, Crescenzo, C38and39, 9TH FLOOR, G Block, Bandra Kurla Complex Bandra East, MUMBAI, MAHARASHTRA, INDIA, 400051	-	2276920
<b>Total</b>				<b>20075675.00</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:12 Nov 2022)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	PUNJAB NATIONAL BANK	DELPO9943D	6135275	122707	122707
<b>TOTAL</b>			<b>6135275</b>	<b>122707</b>	<b>122707</b>

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
NA	194N	6135275			122707
<b>Total</b>		<b>6135275</b>			<b>122707</b>

**Details of T.C.S.(26 AS Import Date:12 Nov 2022)**

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	FIRSTCHOICE READYMIX	CALF02048E	11346	11346
2	GAHALAUT & CHOWDHARY STEEL PRIVATE LIMITED	RCHG01032D	358	358
3	SANJEEV CHAUHAN	RCHS03417B	16209	16209
<b>TOTAL</b>			<b>27913</b>	<b>27913</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO.	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Sale of securities and units of mutual fund	14722230		
2	GST turnover	79491221		
3	GST purchases	111201519		
4	Business expenses	27912168		
5	Cash deposits	5444000		
6	Cash withdrawals	12354755		
7	Purchase of securities and units of mutual funds	16999150		
	Business receipts		Profit and Loss Account->Other income	62441
				<b>62441</b>
				<b>62441</b>
				<b>62441</b>

**Maximum Allowable Salary to Partners**

Profit Before Remuneration 65324

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More 150000

**Maximum Allowable Salary to Partners 150000**

Kamini Kaushal Construction

5/11/22  
Partner

Signature  
(SUNDER SINGH)  
For KAMINI KAUSHAL CONSTRUCTION  
Date-08.02.2023

CompuTax : AASTHA [KAMINI KAUSHAL CONSTRUCTION]

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Kamini Kaushal Construction

*Sunder Singh*  
Partner