

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 AQNPM5763F
Name TAPENDRA NATH MISHRA
Address JANTA ROW HOUSE , ROAD NO.-11 , Adityapur S.O , Adityapur , WEST SINGHBHUM , 35-Jharkhand , 91-India , 831013
Status Individual Form Number ITR-4
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 143620690270722

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			4,79,560
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		0
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		0
Taxes Paid	7		4,967
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 4,970
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 27-Jul-2022 11:44:28 from IP address 157.42.230.47 and verified by TAPENDRA NATH MISHRA having PAN AQNPM5763F on 20-Nov-2022 using paper ITR-Verification Form /Electronic Verification Code XA6TKHN7UI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AQNPM5763F04143620690270722E1C96614CFB4CCDD483F76FBC0E577DE5FD05653

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.D.J. Realty

TAPENDRA NATH MISHRA
 PAN - AQNPM5763F
 JANTA ROW HOUSE , ROAD NO 11 , ADITYAPUR
 SERAIKALA KHARSWAN, JHARKHAND-831013

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL A/c</u>			<u>FIXED ASSETS</u>		
Opening	2,789,850.00		FURNITURE & FIXTURE	274,938.00	
Add: Net Profit	689,560.00		Less: Depreciation	20,755.00	254,183.00
	3,479,410.00		COMPUTER & PRINTER	20,105.00	
Less: Drawing	2,320,450.00	1,158,960.00	Less: Depreciation	8,042.00	12,063.00
			TWO WHEELER	52,126.00	
			Less: Depreciation	7,819.00	44,307.00
<u>SECURES LOAN</u>			ELECTRIC INSTALLATION	623,144.00	
Car Loan		305,500.00	Less: Depreciation	7,069.00	616,075.00
			FOUR WHEELER - 1	629,767.00	
			Less: Depreciation	92,794.00	536,973.00
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Sundry Liabilities For			Closing Stock		118,750.00
Goods Supplied & Expenses		519,501.00	Sundry Debtors		388,750.00
			Cash In Hand & at Bank		12,860.00
		1,983,961.00			1,983,961.00

DATE - 23.01.2023

PLACE - JAMSHEDPUR

UDIN: 23424130BGVRIP7742



FOR AVINASH SINHA & ASSOCIATES

AS
 (AVINASH KUMAR SINHA)
 (CHARTERED ACCOUNTANTS)
 (MEMBERSHIP No.-424130)

A.D.J. Realty

[Signature]

TAPENDRA NATH MISHRA
PAN - AQNPM5763F
JANTA ROW HOUSE , ROAD NO 11 , ADITYAPUR
SERAIKELA KHARSWAN, JHARKHAND-831013

TRADING & PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	650,000.00	By Contract Job (Builder)	3,789,560.00
" Purchase	1,008,777.00		
" Labour Charges	705,620.00		
" Site Exps.	320,380.00	" Closing Stock	118,750.00
" Gross Profit	1,223,533.00		
	3,908,310.00		3,908,310.00
To Salary	160,259.00	By Gross Profit	1,223,533.00
" Rent, Rates & Taxes	58,447.00		
" Electricity Charges	40,126.00		
" Office Upkeep	24,056.00		
" Insurance Expenses	10,325.00		
" Postage & Courier	2,987.00		
" Travelling & conveyance	16,033.00		
" Staff Welfare	20,746.00		
" General Expenses	6,854.00		
" Newspaper & Periodicals	980.00		
" Accounting Charges	4,100.00		
" Telephone Charges	3,021.00		
" Car Loan Int	49,560.00		
" Depreciation	136,479.00		
" Net Profit	689,560.00		
	1,223,533.00		1,223,533.00

DATE - 23.01.2023

PLACE - JAMSHEDPUR

UDIN: 23424130BGVRIP7742



FOR AVINASH SINHA & ASSOCIATES

AS
(AVINASH KUMAR SINHA)
(CHARTERED ACCOUNTANTS)
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[Signature]