

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 AQNPM5763F
Name TAPENDRA NATH MISHRA
Address JANTA ROW HOUSE , ROAD NO.-11 , Adityapur S.O , Adityapur , WEST SINGHBHIUM , 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 562517110291221

Current Year business loss, if any	1	0
Total Income		4,57,850
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	0
(+)Tax Payable /(-)Refundable (6-7)	8	0
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

Income Tax Return submitted electronically on 29-Dec-2021 18:46:28 from IP address 10.1.254.19 and verified by TAPENDRA NATH MISHRA having PAN AQNPM5763F on 29-Dec-2021 using Electronic Verification code C49X1TX6QI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AQNPM5763F04562517110291221AF967602178252ADF6E73A02D89823C5C4F049BC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.D.J. Realty

[Signature]

ASSESSEE : TAPENDRA NATH MISHRA
PAN NO. : AQNPM5763F
JANTA RAW HOUSE , ROAD NO 11 , ADITYAPUR
JAMSHEDPUR , JHARKHAND - 831013

FIN/YEAR:- 2020-21

ASST/YEAR- 2021-22

COMPUTATION OF TAXABLE INCOME

	<u>AMOUNT</u>
<u>INCOME FROM P.G.B.P:</u>	
Estimated Income From Buisness	657,850.00
GROSS TOTAL INCOME	657,850.00
LESS : DEDUCTION U/s 80 C	150,000.00
LESS : DEDUCTION U/s 80 D	50,000.00
TOTAL TAXABLE INCOME	457,850.00
INCOME TAX ON ABOVE	10,393.00
REBATE U/s 87A	10,393.00
TAX	NIL
TAXABLE	NIL

A.D.J. Realty

[Handwritten Signature]

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

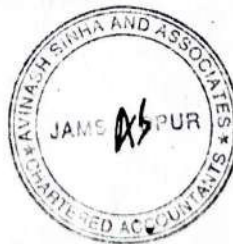
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL A/c</u>			<u>FIXED ASSETS</u>		
Opening	1,500,000.00		FURNITURE & FIXTURE	305,487.00	
Add: Net Profit	657,850.00		Less: Depreciation	30,549.00	274,938.00
	<u>2,157,850.00</u>		COMPUTER & PRINTER	33,509.00	
Add: Addition	780,000.00		Less: Depreciation	13,404.00	20,105.00
Less: Drawing	<u>148,000.00</u>	2,789,850.00	TWO WHEELER	61,325.00	
			Less: Depreciation	9,199.00	52,126.00
<u>SECURED LOAN</u>			ELECTRIC INSTALLATION	58,777.00	
Car Loan		587,500.00	Add: Addition	674,334.00	
UNSECURED LOAN		2,140,680.00		<u>733,111.00</u>	
ADVANCES		111,000.00	Less: Depreciation	109,967.00	623,144.00
			FOUR WHEELER - 1	740,902.00	
			Less: Depreciation	<u>111,135.00</u>	629,767.00
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Sundry Liabilities For			Other Assets		3,310,424.00
Goods Supplied & Expenses		1,500,000.00	Closing Stock		650,000.00
Other Liabilities		450,000.00	Sundry Debtors		1,000,000.00
			Cash at Bank		1,000,000.00
			Cash In Hand		18,526.00
		<u>7,579,030.00</u>			<u>7,579,030.00</u>

DATE - 23.01.2023

PLACE - JAMSHEDPUR

UDIN: 23424130BGVRI01979



FOR AVINASH SINHA & ASSOCIATES

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

A.D.J. Realty

AS

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 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	600,000.00	By Contract Job (Builder)	2,958,960.00
" Purchase	822,080.00		
" Labour Charges	525,120.00		
" Site Exps.	328,584.00	" Closing Stock	650,000.00
" Gross Profit	1,333,176.00		
	<u>3,608,960.00</u>		<u>3,608,960.00</u>
To Salary	158,420.00	By Gross Profit	1,333,176.00
" Rent, Rates & Taxes	57,460.00		
" Electricity Charges	39,258.00		
" Office Upkeep	23,014.00		
" Insurance Expenses	9,056.00		
" Postage & Courier	2,874.00		
" Travelling & conveyance	15,984.00		
" Staff Welfare	20,154.00		
" General Expenses	6,325.00		
" Newspaper & Periodicals	910.00		
" Accounting Charges	3,800.00		
" Telephone Charges	2,587.00		
" Car Loan Int	61,230.00		
" Depreciation	274,254.00		
" Net Profit	657,850.00		
	<u>1,333,176.00</u>		<u>1,333,176.00</u>

DATE - 23.01.2023

PLACE - JAMSHEDPUR

UDIN: 23424130BGVRIO1979



FOR AVINASH SINHA & ASSOCIATES

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

A.D.J. Realty
[Signature]