

**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 AHMPD3570D

Name ALOK DUBEY

Address 247-M.I.G , HOUSING COLONY , ADITYAPUR-2 , Jamshedpur , 35-Jharkhand , 91-INDIA , 831013

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 793535571071122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11,57,930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,57,930
	Net tax payable	4	1,66,274
	Interest and Fee Payable	5	17,757
	Total tax, interest and Fee payable	6	1,84,031
Accreted Income & Tax Details	Taxes Paid	7	30,168
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 1,53,860
	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

This return has been digitally signed by ALOK DUBEY in the capacity of Self having

PAN AHMPD3570D from IP address 202.78.235.2 on 07-Nov-2022 DSC SI.No & Issuer 21965911

& 21965911CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code



AHMPD3570D037935355710711224b54dd447225121ce30ec1947b82e530c3778872

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

Name: ALOK DUBEY  
 Father's Name: RANBIJAY BAHADUR DUBEY  
 Address(O): 247-M.I.G, HOUSING COLONY, ADITYAPUR-2, Jamshedpur, JHARKHAND-831013, Phone No :0000000  
 Address(R): 247-M.I.G, HOUSING COLONY, ADITYAPUR-2, Jamshedpur, JHARKHAND-831013, Phone No :0000000  
 Email ID: alokandy43@gmail.com  
 Mobile No.: 9431117584

Permanent Account No: AHMPD3570D  
 AADHAR No: 298721092709  
 Gender/Sex: Male  
 Status: Individual  
 Previous year: 2021-2022  
 Ward/Circle: ITO WARD 1(1), JAMSHEDPUR/1

Nature of Business or Profession: Freight transport by road - 11008

Date of Birth: 13/12/1976  
 Resident Status: Resident  
 Assessment Year: 2022-2023  
 Return: ORIGINAL

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	1307931	1307931
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>1307931</b>
<b>Less : Deduction under Chapter VIA</b>		<b>150000</b>
<b>Total Income</b>		<b>1157931</b>
<b>Rounding off u/s 288A</b>		<b>1157930</b>
Income Taxable at Normal Rate		1157930
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	159879	
<b>Total Tax</b>		<b>159879</b>
<b>Add : Health and Education Cess</b>		<b>6395</b>
<b>Total</b>		<b>166274</b>
Less TDS/TCS		30168
<b>Assessed Tax</b>		<b>136106</b>
<b>Add : Interest</b>		<b>17757</b>
u/s 234B	10888	
10888(8M)	6869	
u/s 234C		
( 612+1836+3060+1361)		<b>153860</b>
<b>Amount Payable</b>		<b>153860</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>153860</b>

### COMPREHENSIVE DETAIL

Income from Business & Profession Details

1307931

**BUS-1**

Net Profit As Per P&amp;L A/c

1307932

Add Items Inadmissible for Separate Consideration

1161108

Depreciation Separately Considered  
Sub Total

1161108

2469040

Less Items Admissible for Separate Consideration

1161109

Depreciation Allowed as Per IT Act  
Income From BUS-1

1161109

1307931

**Total of Business & Profession****1307931****Deductions Under Chapter VIA****160000****Description****Gross****Deductable****Amount****Amount****u/s 80C In Respect of Investments**

203800

150000

Life Insurance Premium

187452

Tuition Fees (First Child)

16348

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194C	BP-Income From Business Profession	30000	300
<b>Total</b>				<b>30000</b>	<b>300</b>
FIRSTCHOICE READYMIX	CALF02048E	194Q	BP-Income From Business Profession	625407	625
FIRSTCHOICE READYMIX	CALF02048E	194Q	BP-Income From Business Profession	346298	346
FIRSTCHOICE READYMIX	CALF02048E	194Q	BP-Income From Business Profession	598318	599
FIRSTCHOICE READYMIX	CALF02048E	194Q	BP-Income From Business Profession	1083117	1082
FIRSTCHOICE READYMIX	CALF02048E	194Q	BP-Income From Business Profession	494012	493
FIRSTCHOICE READYMIX	CALF02048E	194Q	BP-Income From Business Profession	1268094	1268
FIRSTCHOICE READYMIX	CALF02048E	194Q	BP-Income From Business Profession	1074378	1074
FIRSTCHOICE READYMIX	CALF02048E	194Q	BP-Income From Business Profession	778226	778
FIRSTCHOICE READYMIX	CALF02048E	194Q	BP-Income From Business Profession	337000	337
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From	8101808	8102

NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	Business Profession BP-Income From Business Profession	215033	216
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	622840	623
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	54426	55
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	398804	399
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	367761	368
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	1654728	1655
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	1773233	1774
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	1361141	1362
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	733792	734
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	372878	373
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	797479	798
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	542713	543
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	423670	424
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	362062	363
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	232879	233
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	227148	228
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business	149590	150

			Profession		
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	56170	57
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	136188	137
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	570091	571
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	375460	376
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	622339	623
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	485797	486
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	399301	400
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	360788	361
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	232336	233
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	219750	220
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	764333	765
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	288125	289
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	163380	164
NUVOCO VISTAS CORPORATION LIMITED	CALL03437A	194Q	BP-Income From Business Profession	184000	184
<b>Total</b>				<b>29854893</b>	<b>29868</b>

Return Filing Due Date : 31/10/2022  
Due Date Extended upto : 07/11/2022  
Interest Calculated Upto : 07/11/2022

Return Filing Section : 139(1)  
Notification No : Circular No. 20/2022

**ALOK DUBEY**  
**Depreciation Chart For Assessment Year '2022-2023'**

**Business Name :BUS-1**

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	204525.00	0.00	0.00	0.00	0.00	20453.00	0.00	20453.00	184072.00
2	Machinery and plant 30% - Truck	30.00 %	2062929.00	0.00	0.00	0.00	0.00	618879.00	0.00	618879.00	1444050.00
3	Machinery and plant 15% - Machinery and plant	15.00 %	3444912.00	0.00	0.00	0.00	0.00	516737.00	0.00	516737.00	2928175.00
4	Machinery And plant 40% - Computer	40.00 %	12600.00	0.00	0.00	0.00	0.00	5040.00	0.00	5040.00	7560.00
<b>Total</b>			5724966.00	0.00	0.00	0.00	0.00	1161108.00	0.00	1161108.00	4563857.00

**Details of Bank Accounts :**

**No of Bank Account :- 1**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BKID0004503	BANK OF INDIA-JAMSHEDPUR MCB ADITYAPUR	450320110000722	Current

**Verified By : ALOK DUBEY**

**M/s CDK Associates**  
 Prop. : Mr. Alok Dubey  
 H NO 247, MIG HOUSING COLONY, ADITYAPUR 2,  
SERAIKELA KHARSWAN, JHARKHAND, 831013

**Balance Sheet as on 31st March 2022**

<b><u>CAPITAL &amp; LIABILITIES :</u></b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
Opening Capital Balance	51,64,935.62		
Add:- Other Income	31,540.00		
Add : Income during the year	<u>13,07,932.50</u>	<b>6504408.12</b>	
Less : Drawing		<u>2327701.03</u>	4176707.09
 <b><u>SECURED LOAN :</u></b>			
- As per Schedule - 'A'			5124101.69
 <b><u>CURRENT LIABILITIES</u></b>			
- Sundry Creditors & Expenses Payable			2964338.81
		<b>TOTAL :</b>	<b>12265147.59</b>
 <b><u>ASSETS &amp; PROPERTIES :</u></b>			
<b><u>FIXED ASSETS :</u></b>			
- As per Annexure-'I'			4563858.50
 <b><u>INVESTMENTS :</u></b>			
-Jewellery			585000.00
 <b><u>CURRENT ASSETS :</u></b>			
Sundry Debtors		6479807.09	
TDS FY 2021-22		30168.00	
CGST ITC Receivable		167159.00	
SGST ITC Receivable		167159.00	
CGST Cash Ledger		33293.00	
SGST Cash Ledger		<u>33293.00</u>	6910879.09
 <b><u>CASH &amp; BANK :</u></b>			
BOB Current A/c no 00190200000840		0.00	
Cash in hand		<u>205410.00</u>	205410.00
		<b>TOTAL :</b>	<b>12265147.59</b>

*Signed in terms of our report on Balance Sheet  
and Profit & Loss Account of even date*

**For Sumit M Agarwal & Co.**

Chartered Accountants

Firm Reg.No.-020059C



(Sumit Agarwal)

Proprietor

Membership No.-427015

UDIN:22427015AVDJJZ2291

Place : Jamshedpur

Date : 26-09-2022

**M/s CDK Associates**  
Prop. : Mr. Alok Dubey  
H NO 247, MIG HOUSING COLONY, ADITYAPUR 2,  
SERAIKELA KHARSWAN, JHARKHAND, 831013  
**Profit & Loss account for the year ended 31st March 2022**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
To Diesel & Lubricants	1,79,38,034.00	By Net Sales	3,94,82,667.00
Staff & Driver Expenses	61,54,210.00		
Fuel Expenses	52,54,210.00		
Loading & Unloading Expenses	40,58,940.00		
Electric Charges	28,744.00		
Repair & Maintenance	16,87,450.00		
Rent	2,61,600.00		
Taxes & Duties	1,35,640.00		
Insurance Charges	3,92,650.00		
Printing & Stationery	71,580.00		
Postage, Xerox & Courier	56,860.00		
Convenyance Expenses	4,42,510.00		
Bank Interest & Charges	15,840.00		
Interest on Loan	3,61,199.00		
Telephone & Mobile Exp.	16,740.00		
Misc. Expenses	65,420.00		
Depreciation	11,61,107.50		
Audit Fee	12,000.00		
Accounting Charges	60,000.00		
Net Profit	13,07,932.50		
	<b>3,94,82,667.00</b>		<b>3,94,82,667.00</b>

*Signed in terms of our report on Balance Sheet  
and Profit & Loss Account of even date*

**For Sumit M Agarwal & Co.**

Chartered Accountants

Firm Reg.No.-020059C

  
(Sumit Agarwal)

Proprietor

Membership No.-427015

UDIN:22427015AVDJJZ2291

Place : Jamshedpur

Date : 26-09-2022



**M/s CDK Associates**  
Prop. : Mr. Alok Dubey  
H NO 247, MIG HOUSING COLONY, ADITYAPUR 2,  
SERAIKELA KHARSWAN, JHARKHAND, 831013

ANNEXURE-I  
OF  
BALANCE SHEET

SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2022

DEPRECIATION CHART AS ON 31.03.2022

NAME OF ASSETS	BLOCK NO.	DEP. RATE	W.D.V. AS ON 01.04.2021	ADD UP TO 30.09.2021	ADD AFTER 30.09.2021	DELETION THIS YR.	TOTAL	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2022
A - Furniture & Fixture	I	10%	204525.00	0.00	0.00	0.00	204525.00	20452.50	184072.50
B- Truck	II	30%	2062929.00	0.00	0.00	0.00	2062929.00	618879.00	1444050.00
C- Car	II	15%	3399756.00	0.00	0.00	0.00	3399756.00	509963.00	2889793.00
D- Motor Cycle	II	15%	45156.00	0.00	0.00	0.00	45156.00	6773.00	38383.00
E - Computer	III	40%	12600.00	0.00	0.00	0.00	12600.00	5040.00	7560.00
<b>GRAND TOTAL (A+B+C+D+E) :</b>			<b>5724966.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5724966.00</b>	<b>1161107.50</b>	<b>4563858.50</b>

M/s CDK Associates  
Prop. : Mr. Alok Dubey  
H NO 247, MIG HOUSING COLONY, ADITYAPUR 2,  
SERAIKELA KHARSWAN, JHARKHAND, 831013

FY : 2021-2022  
AY : 2022-2023

**SCHEDULE - 'A'**

**SECURED LOANS :**

	<b><u>AMOUNT</u></b>
- Bank of Baroda (OD A/c)	36,28,595.89
- HDFC Car Loan	5,48,740.00
- BOB Car Loan	6,49,804.80
- BOB Car Loan	2,96,961.00

**51,24,101.69**

**SCHEDULE - 'B'**

**SUNDRY CREDITORS & EXP. PAYABLE :**

- BALMUKUND AUTOMOBILES	25,40,928.81
- SALARY PAYABLE	3,86,410.00
- ACCOUNTING CHARGES	25000.00
- AUDIT FEE	12000.00

**29,64,338.81**