

**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  
**2020-21**

PAN	BMEPS1759M		
Name	HARISH SHRINIWAS SHARMA		
Address	J-202, GARDEN PARADISE, NR.NILKANTH VILLA BUNGLOWS, NORTH BOPAL, AHMEDABAD, Gujarat, 380058		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	307194160260321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		490894
	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	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	3838
	(+)Tax Payable /(-)Refundable (6-7)	8	-2840
Dividend Distribution Tax details	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 & Tax Detail	Accreted Income as per section 115TD	14
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 26-03-2021 11:30:37 from IP address 106.201.236.125 and verified by

HARISH SHRINIWAS SHARMA

having PAN BMEPS1759M using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 07-04-2021

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

Name	<b>HARISH SHRINIWASH SHARMA</b>	P.A.N.	<b>BMEPS1759M</b>
Father	<b>SHRI SHRINIWAS SHARMA</b>	Status	<b>INDIVIDUAL</b>
Address J-202 GARDEN PARADISE NR.NILKANTH VILLA BUNGLOWS NORTH BOPAL AHMEDABAD-380058 (GUJARAT)  Email:harishphysio85@gmail.com		Resi. Status	<b>Resident</b>
		Ward	<b>ITO WARD 14(1)</b>
		Gender	<b>Male</b>
		Date of Birth	<b>19/07/1985</b>
		Assessment Year	<b>2020-2021</b>
		Previous Year	<b>2019-2020</b>
		Return Due Date	<b>10/01/2021</b>
	Date of Filing	<b>26/03/2021</b>	
	Mobile No.	<b>9925598559</b>	
Bank:	<b>HDFC BANK-NAVRANGPURA</b>	<b>IFSC : HDFC0000006</b>	
A/c No.:	<b>00061050293194 (Saving)</b>	<b>Refund By Auto Deposit</b>	

### COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
<b>1. Profit / Gain from Business u/s 44AD :</b>		
Radhe Enterprise		
Gross Turnover or Gross Receipts		
a. Through a/c payee cheque or a/c payee bank draft or bank	974480	
electronic clearing system received before specified date		
b. Any other mode	1374300	
c. Total (a + b)	2348780	
A. Presumptive Income under section 44AD		
d. 6% of a	58469	
e. 8% of b	109944	
f. Total (d + e)	168413	
B. Actual profit @ 8.15015% of Gross receipt		
g. Actual Profit from turnover a (6%)	79422	
h. Actual Profit from turnover b (8%)	112007	
i. Total (g + h)	191429	
<b>Maximum of A and B</b>		<b>191429</b>
N.O.B.: 06010 : Other construction activity n.e.c.		
<b>2. Profession income u/s 44ADA :</b>		
Harish Sharma		
Gross Receipts During the Year		
A. Deemed profit @50% of Gross receipt	544800	
B. Actual profit @50.18631% of Gross receipt	272400	
	273415	
<b>Maximum of A and B</b>		<b>273415</b>
N.O.B.: 18015 : Nurses, physiotherapists or other		
<b>Total Business Income</b>	<b>464844</b>	
<b>BUSINESS OR PROFESSION</b>		<b>464844</b>
<u>INCOME FROM OTHER SOURCES</u>		
<u>INTEREST INCOME</u>		
OTHER INTEREST RECEIVED :		
1 Interest on FD - Allahabad	26050	26050
INTEREST FROM BANK SAVING A/C :		
	895	26945
<b>TOTAL INTEREST INCOME</b>		<b>26945</b>
<b>OTHER SOURCE</b>		<b>26945</b>
<b>GROSS TOTAL INCOME</b>		<b>491789</b>
<u>DEDUCTION (CHAPTER-VI A) U/S 80</u>		
Under section	Gross Qual.Amount Deduction Amt.	

895	895	895
DEDUCTION ALLOWED AS PER INCOME		895
NET INCOME AFTER DEDUCTION :		490894
NET INCOME (ROUNDED OFF -4):		490890

### COMPUTATION OF TAX LIABILITY

Tax on taxable Income (490890) at normal rate	12045
Less : Rebate under section 87A	12045
Net tax	0
Add : Fees u/s 234F	1000
Tax with Interest & Fee	1000
Less : Tax Deducted at Source STUDIO 3 ARCHITECTS PVT LTD	3838
Tax payable	-2838
Balance Tax	-2838
Tax Payable (Rounded) [+2]	-2840
<b>TAX TO PAY / REFUND</b>	<b>REFUNDABLE: 2840</b>

#### LIST OF DOCUMENT ATTACHED :

1. TDS Certificates	2
2. PREPAID TAX CHALLAN	1

#### Radhe Enterprise

##### PROFIT & LOSS

Gross receipts	2348780	Expenses	2157351
Gross profit	2348780	Net profit	191429

##### BALANCE SHEET

Capital and liabilities		Assets	
Partners/ Members own capital	0	Fixed assets	0
Secured loans	0	Inventories	0
Unsecured loans	0	Sundry debtors	0
Advances	0	Balance with banks	0
Sundry creditors	0	Cash-in-hand	75800
Other liabilities	0	Loans and advances	0
		Other assets	0
<b>Total capital and liabilities</b>	<b>0</b>	<b>Total assets</b>	<b>75800</b>

#### Harish Sharma

##### PROFIT & LOSS

Gross receipts	544800	Expenses	271385
Gross profit	544800	Net profit	273415

##### BALANCE SHEET

Capital and liabilities		Assets	
Partners/ Members own capital	0	Fixed assets	0
Secured loans	0	Inventories	0
Unsecured loans	0	Sundry debtors	0
Advances	0	Balance with banks	0
Sundry creditors	0	Cash-in-hand	110520
Other liabilities	0	Loans and advances	0
		Other assets	0
<b>Total capital and liabilities</b>	<b>0</b>	<b>Total assets</b>	<b>110520</b>

A.Y. 2019-2020 Return filed on , vide Receipt No. in your ward ITO WARD 14(1)

Return : ITR-4 (Acknowledgement No. : 307194160260321 & Original filing date : 26/03/2021)