

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

AN	AEKPS9441R	
Name	RAJESH KUMAR SINGH	
Address	ROAD NO-N, BARBIE HOUSE, WEST LAYOUT, SONARI, JAMSHEDPUR, JHARKHAND, 831011	
Status	Individual	Form Number
Filed u/s	139(1)-On or before due date	ITR-3
		e-Filing Acknowledgement Number
		262889061150221

Current Year business loss, if any		
Total Income	1	0
Book Profit under MAT, where applicable		11728990
Adjusted Total Income under AMT, where applicable	2	0
Net tax payable	3	11728990
Interest and Fee Payable	4	3984112
Total tax, interest and Fee payable	5	52645
Taxes Paid	6	4036757
(+)Tax Payable /(-)Refundable (6-7)	7	4036761
Dividend Tax Payable	8	0
Interest Payable	9	0
Total Dividend tax and interest payable	10	0
Taxes Paid	11	0
(+)Tax Payable /(-)Refundable (11-12)	12	0
Accreted Income as per section 115TD	13	0
Additional Tax payable u/s 115TD	14	0
Interest payable u/s 115TE	15	0
Additional Tax and interest payable	16	0
Tax and interest paid	17	0
(+)Tax Payable /(-)Refundable (17-18)	18	0
	19	0

Income Tax Return submitted electronically on 15-02-2021 18:17:39 from IP address 182.156.97.99 and verified by RAJESH KUMAR SINGH

Using PAN AEKPS9441R on 15-02-2021 18:17:39 from IP address 182.156.97.99 using

Digital Signature Certificate (DSC).
DSC details: 29653041765910CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67.STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAJESH KUMAR SINGH
ROAD NO-N, BARBIE HOUSE
WEST LAYOUT, SONARI
JAMSHEDPUR
JHARKHAND-831001

PAN NO: AEKPS9441R
DOB: 18/10/1971
PREVIOUS YEAR : 2019-20
ASSESSMENT YEAR : 2020-21

COMPUTATION OF TAXABLE INCOME

INCOME FROM SALARY

FROM SAMAY CONSTRUCTION (P) LTD.	1,920,000.00	
Less: Deduction u/s 16(ia)	50,000.00	1,870,000.00

INCOME FROM HOUSE PROPERTY

ATM RENT RECEIVED FROM IDBI

	147,436.75	
Less: 30% Deduction u/s 24(a)	44,231.00	103,205.75

ATM RENT RECEIVED FROM SBI

	155,689.35	
Less: 30% Deduction u/s 24(a)	46,707.00	108,982.35

RENT RECEIVED FROM REXEL INDIA PVT LTD.

	2,360,776.05	
Less: 30% Deduction u/s 24(a)	708,233.00	1,652,543.05

RENT RECEIVED FROM KANSAI NEROLAC(ADITYAPUR)

	4,118,389.00	
Less: 30% Deduction u/s 24(a)	1,235,517.00	2,882,872.00

RENT RECEIVED FROM HEARTWORKS PVT LTD

	6,435,243.50	
Less: 30% Deduction u/s 24(a)	1,930,573.00	4,504,670.50

RENT RECEIVED FROM MOGLI LABS INDIA PVT LTD

	120,540.60	
Less: 30% Deduction u/s 24(a)	36,162.00	84,378.60

RENT RECEIVED FROM UNITECH & UTECH

	528,150.00	
Less: 30% Deduction u/s 24(a)	158,445.00	369,705.00

RENT RECEIVED FROM TOWER CH HEATWORK PVT LTD

	70,000.00	
Less: 30% Deduction u/s 24(a)	21,000.00	49,000.00

BUSINESS INCOME

REMUNERATION RECV. FROM PARTNERSHIP FIRM

SAHARA CONSTRUCTION -
RAJ BHARAT GAS AGENCY -

INTEREST RECV. FROM PARTNERSHIP FIRM

SAHARA CONSTRUCTION	-	
RAJ BHARAT GAS AGENCY	87,508.00	87,508.00

PROFIT RECV. FROM PARTNERSHIP FIRM { EXEMPT U/S 10(2A) }

SAHARA CONSTRUCTION	22,282.00	
RAJ BHARAT GAS AGENCY	39,807.25	

5

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JHARKHAND-831001

PAN NO: AEKPS9441R
DOB: 18/10/1971
PREVIOUS YEAR : 2019-20
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COMPUTATION OF TAX ON TAXABLE INCOME

INCOME FROM OTHER SOURCES

DIVIDEND INCOME EXEMPT10(34)	100,000.00	
REPAIR AND MAINTENANCE	48,086.41	
SECURITY CHARGES	6,432.00	
INTEREST ON AUTOSWEEP		131,678.81
SAVINGS BANK INTEREST		1,176.00
		<u>187,373.22</u>

GROSS TOTAL INCOME 11,900,239.47

LESS : DEDUCTION

U/S 80C

TUITION FEES	37,160.00	
LIC	<u>428,770.00</u>	150,000.00

U/S 80D

MEDICAL INSURANCE PREMIA		20,077.00
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U/S 80TTA

SAVING BANK INTEREST		1,176.00
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TOTAL INCOME 11,728,986.47
OR SAY 11,728,990.00

11,728,990.00

TAXABLE INCOME

TAX THEREON		3,331,197.00
SURCHARGE @ 10%		499,680.00
		<u>3,830,877.00</u>

ED CESS		153,235.00
		<u>3,984,112.00</u>

TDS		1,674,781.00
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ADVANCE TAX		2,020,000.00
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TAX PAYABLE 289,331.00

INTEREST

U/S 234A	11,572.00	
U/S 234B	31,823.00	
U/S 234C	<u>9,250.00</u>	52,645.00

TOTAL TAX PAYABLE 341,976.00

PAID U/S 140A 341,980.00