

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the date 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**

AS	AEKPS9441R	Form Number	ITR-3
name	RAJESH KUMAR SINGH	e-Filing Acknowledgement Number	764745271311022
address	ROAD NO 8 , BARBIE HOUSE , WEST LAYOUT , SONARI , JAMSHIEDPUR , 35-Jharkhand , 91 India , 831011		
status	Individual		
category	190(1) Return filed on or before due date		
Current Year Business loss, if any		1	0
Total Income			1,12,83,550
Total Profit under MAT, where applicable		2	0
Adjusted Total Income under MAT, where applicable		3	1,12,83,550
Net tax payable		4	38,24,288
Includable Tax Payable		5	73,152
Total tax interest and fee payable		6	38,97,440
Taxes Paid		7	38,97,441
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
Adjusted Income as per section 115TD		14	0
Additional Tax payable as 115TD		15	0
Not payable as 115TD		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
Tax Payable (Refundable) (17-18)		19	0

This return has been digitally signed by RAJESH KUMAR SINGH in the capacity of Self having PAN AEKPS9441R from IP address 199.200.187.31 on 31-Oct-2022  
INC ID No. & Issued 4864087 & 29653041765910CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode QR Code



AEKPS9441R01/6474527131102214R65M5CUB91080110A2IC811IR15SH3D117

**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 : 2021-22**  
**ASSESSMENT YEAR : 2022-2023**

**COMPUTATION OF TAXABLE INCOME**

<b><u>INCOME FROM SALARY</u></b>		
FROM SAMAY CONSTRUCTION (P) LTD.	1,920,000.00	
Less: Deduction u/s 16(a)	50,000.00	
Less: Professional Tax	2,500.00	1,867,500.00
<b><u>INCOME FROM HOUSE PROPERTY</u></b>		
ATM RENT RECEIVED FROM IDBI	127,776.00	
Less: 30% Deduction u/s 24(a)	38,333.00	89,443.00
ATM RENT RECEIVED FROM SBI	115,200.00	
Less: 30% Deduction u/s 24(a)	34,560.00	80,640.00
RENT RECEIVED FROM REXEL INDIA PVT LTD.	374,850.00	
Less: 30% Deduction u/s 24(a)	112,455.00	262,395.00
RENT RECEIVED FROM KANSAL NEROLAC(ADITYAPUR)	4,540,525.00	
Less: 30% Deduction u/s 24(a)	1,362,158.00	3,178,367.00
RENT RECEIVED FROM HEARTWORKS PVT LTD	7,094,858.00	
Less: 30% Deduction u/s 24(a)	2,128,457.00	4,966,401.00
RENT RECEIVED FROM MOGLI LABS INDIA PVT LTD	510,300.00	
Less: 30% Deduction u/s 24(a)	153,090.00	357,210.00
RENT RECEIVED FROM UNITECH & UTECH	606,966.00	
Less: 30% Deduction u/s 24(a)	182,090.00	424,876.00
RENT RECEIVED FROM TOWER CH HEATWORK PVT LTD	60,000.00	
Less: 30% Deduction u/s 24(a)	18,000.00	42,000.00
<b><u>BUSINESS INCOME</u></b>		
<b><u>REMUNERATION RECV. FROM PARTNERSHIP FIRM</u></b>		
SAHARA CONSTRUCTION	-	
RAJ BIHARAT GAS AGENCY	-	
<b><u>INTEREST RECV. FROM PARTNERSHIP FIRM</u></b>		
SAHARA CONSTRUCTION	13,578.00	
RAJ BIHARAT GAS AGENCY	22,500.00	36,078.00
<b><u>PROFIT RECV. FROM PARTNERSHIP FIRM [EXEMPT U/S 10(2A)]</u></b>		
SAHARA CONSTRUCTION	15,332.25	
RAJ BIHARAT GAS AGENCY	52,891.85	68,224.10

RAJESH KUMAR SINGH  
ROAD NO-N, BARBIE HOUSE  
WEST LAYOUT, SONARI  
JAMSHEDPUR  
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PAN NO: AEKPS9441R  
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**COMPUTATION OF TAX ON TAXABLE INCOME**

**INCOME FROM OTHER SOURCES**

DIVIDEND INCOME	100,000.00	
OTHER INCOME	39,237.00	
INTEREST ON AUTOSWEEP	1,060.00	
INTEREST ON FD	10,076.00	
SAVINGS BANK INTEREST	1,046.00	151,419.00

**GROSS TOTAL INCOME** 11,456,330.00

**LESS : DEDUCTION**

U/S 80C		
EDUCATION FEES	26,400.00	
)		
U/S 80D	<u>621,430.00</u>	150,000.00
MEDICAL INSURANCE PREMIUM		21,729.00
U/S 80TTA		
SAVING BANK INTEREST		1,046.00

**TOTAL INCOME** 11,283,555.00

OR SAY 11,283,560.00

**TAXABLE INCOME** 11,283,560.00

TAX THEREON 3,197,565.00

SURCHARGE @ 15% 479,635.00

3,677,200.00

ED CESS @ 4% 147,088.00

3,824,288.00

TDS 1,708,371.00

ADVANCE TAX 1,500,000.00

615,917.00

**INTEREST**

U/S 234B 43,113.00

U/S 234C 30,039.00 73,152.00

**TOTAL TAX PAYABLE** 689,069.00

PAID U/S 140A 689,070.00