

Acknowledgement Number:537223731260922

Date of filing:26-Sep-2022

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	AACFC7054Q		
Name	SAHARA CONSTRUCTION		
Address	SAKCHI , SAKCHI , SAKCHI , JAMSHEDPUR , JAMSHEDPUR , 35-Jharkhand , 91-India , 831001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	537223731260922
	Current Year business loss, if any	1	0
	Total Income		61,330
Taxable Income and tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	61,330
	Net tax payable	4	19,135
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	19,135
	Taxes Paid	7	19,135
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
Accreted Income & Tax Detail	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 ANUP RANJAN in the capacity of Managing Partner having PAN AEAPR4161F from IP address 103.199.200.108 on 26-Sep-2022
DSC Sl. No. & Issuer 3448858 & 21547183CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AACFC7054Q05537223731260922FB728641C4FF7E467224A8A972A4709BF124CF4A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SAHARA CONSTRUCTION

THE SANCTUM, 141 SNP AREA, AAM BAGAN, SAKCHI, JAMSHEDPUR

PAN:-AACFC7054Q

PREVIOUS YEAR: 2021-22

ASSESSMENT YEAR: 2022-23

CALCULATION OF PARTNER'S REMUNERATION

PROFIT BEFORE SALARY & INTEREST

1,15,641.00

Less: Interest to Partners Capital As Per Sec 40(B)

ANUP RANJAN	13,578.00
NUTAN KUMARI	13,578.00
RAJESH KR. SINGH	13,578.00
RAM PRAKASH PANDEY	13,578.00

54,312.00

MAXIMUM PERMISSIBLE REMUNERATION ACCORDING TO ACT

- 1) 90% OF Rs. 3,00,000.00
- 2) 60% OF Rs. (3,00,000.00)

Remuneration Maximum Allowable

DIVIDED BETWEEN PARTNERS

- 1) ANUP RANJAN
- 2) NUTAN KUMARI
- 3) RAJESH KR. SINGH
- 4) RAM PRAKASH PANDEY


BALANCE TAXABLE INCOME

61,329.00

LOSS DIVIDED BETWEEN PARTNERS

1) ANUP RANJAN	25%	15,332.25
2) NUTAN KUMARI	25%	15,332.25
3) RAJESH KR. SINGH	25%	15,332.25
4) RAM PRAKASH PANDEY	25%	15,332.25
		<u>61,329.00</u>

For SAHARA CONSTRUCTION


Partner

M/S SAHARA CONSTRUCTION
THE SANCTUM,141, SNP AREA, AAM BAGAN, SAKCHI, JAMSHEDPUR
PAN:-AACFC7054Q

PREVIOUS YEAR : 2021-22

ASSESSMENT YEAR : 2022-23

COMPUTATION OF TAXABLE INCOME & TAX THEREON

INCOME FROM BUSINESS & PROFESSION

NET PROFIT AS PER AUDITED PROFIT & LOSS A/C	61,329.00
GROSS TOTAL INCOME	61,329.00
TAXABLE INCOME	61,329.00
) OR SAY	61,330.00
TAX THEREON	18,399.00
ADD : ED CESS @ 4%	736.00
TOTAL TAX	19,135.00
LESS:ADVANCE TAX PAID	-
LESS:TDS	11,565.00
ADD: INTEREST U/S 234B	
ADD: INTEREST U/S 234C	
TAX PAYABLE	7,570.00