

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
2021-22

PAN	AEAPR4161F		
Name	ANUP RANJAN		
Address	ZONE NO-1B , ISHWAR KRIPA , BIRSANAGAR , TELCO , JAMSHEDPUR , 35-Jharkhand , 91-India , 831004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	268253600280222

	Description	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		22,47,660
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	22,47,660
	Net tax payable	4	5,06,270
	Interest and Fee Payable	5	22,611
	Total tax, interest and Fee payable	6	5,28,881
	Taxes Paid	7	5,37,082
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 8,200	
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	0
	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

This return has been digitally signed by ANUP RANJAN in the capacity of Self having PAN AEAPR4161F from IP address 10.1.213.135 on 28-02-2022 16:07:43
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

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Barcode/QR Code



AEAPR4161F032682536002802220D474F7B5AB79D309D3673E82853CC3D74147C13

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANUP RANJAN
ZONE NO -1-B, ISHWAR KRIPA
BIRSA NAGAR, TELCO
JAMSHEDPUR
JHARKHAND-831004

PAN NO: AEAPR4161F
DOB: 19/04/1972
PREVIOUS YEAR : 2020-21
ASSESSMENT YEAR : 2021-22

COMPUTATION OF TAXABLE INCOME & TAX THEREON

AMOUNT(RS)

INCOME FROM SALARY

FROM SAMAY CONSTRUCTION (P) LTD	1,920,000.00	
LESS: STANDARD DEDUCTION	50,000.00	1,870,000.00

INCOME FROM BUSINESS

REMUNERATION RECV. FROM PARTNERSHIP FIRM

SAHARA CONSTRUCTION	-	
A.K.INDUSTRIES	100,000.00	
RAJEEV ASSOCIATES	65,000.00	
HINDUSTAN PRECISION MACHINE TOOLS	-	165,000.00

INTEREST RECV. FROM PARTNERSHIP FIRM

SAHARA CONSTRUCTION	13,810.00	
RAJEEV ASSOCIATES	-	
HINDUSTAN PRECISION MACHINE TOOLS	-	
A.K.INDUSTRIES	-	13,810.00

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

SAHARA CONSTRUCTION	21,920.00	
HINDUSTAN PRECISION MACHINE TOOLS		
RAJEEV ASSOCIATES	82,228.00	
A.K.INDUSTRIES	50,454.00	154,602.00

INCOME U/S 44AD

(TURNOVER Rs 845795/-)		52,439.00
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INCOME FROM OTHER SOURCES

DIVIDEND INCOME FROM SAMAY CONSTRUCTION		100,000.00
INTEREST ON AUTOSWEEP A/C & FD	215,051.07	
INTEREST ON SAVINGS BANK	11,433.00	226,484.07

GROSS TOTAL INCOME

2,427,733.00

LESS: DEDUCTION 80C

SCHOOL FEES	3,555.00	
LIC	1,041,289.00	1,044,844.00

U/S 80D

HEALTH INSURANCE	20,077.00	20,077.00
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U/S 80TTA

INTEREST ON SAVINGS BANK	11,433.00	10,000.00	10,000.00
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TAXABLE INCOME		2,247,656.00
OR		2,247,660.00
TAX THEREON		486,798.00
ADD: ED CESS		19,472.00
		506,270.00
LESS: TDS		383,822.00
LESS: ADVANCE TAX		
BALANCE		122,448.00
ADD: INTEREST U/S 234A		4,896.00
ADD: INTEREST U/S 234B		13,464.00
ADD: INTEREST U/S 234C		4,251.00
TAX PAYABLE		145,059.00
PAID U/S 140A		153,260.00
REFUNDABLE		(8,201.00)
OR SAY		8,200.00