

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	AEAPR4161F		
Name	ANUP RANJAN		
Address	ZONE NO-1B, ISHWAR KRIPA, BIRSANAGAR, TELCO, JAMSHEDPUR, JHARKHAND, 831004		
Status	Individual	Form Number	ITR 3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	255165431130221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2897420
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2897420
	Net tax payable	4	708995
	Interest and Fee Payable	5	28102
	Total tax, interest and Fee payable	6	737097
	Taxes Paid	7	742876
	(+)Tax Payable /(-)Refundable (6-7)	8	-5780
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	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

Income Tax Return submitted electronically on 13-02-2021 11:55:36 from IP address 14.194.227.129 and verified by
ANUP RANJAN

having PAN AEAPR4161F on 13-02-2021 11:55:36 from IP address 14.194.227.129

Digital Signature Certificate (DSC).

DSC details: 2626528391654277604CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

PA.. NO: AEAPR4161F
 DOB: 19/04/1972
 PREVIOUS YEAR : 2019-20
 ASSESSMENT YEAR : 2020-21

COMPUTATION OF TAXABLE INCOME & TAX THEREON

		<u>AMOUNT(RS)</u>
<u>INCOME FROM SALARY</u>		
FROM SAMAY CONSTRUCTION (P) LTD	19,20,000.00	
LESS: STANDARD DEDUCTION	<u>50,000.00</u>	18,70,000.00
<u>INCOME FROM BUSINESS</u>		
<u>REMUNERATION RECV. FROM PARTNERSHIP FIRM</u>		
SAHARA CONSTRUCTION	-	
A.K.INDUSTRIES	75,000.00	
RAJEEV ASSOCIATES	-	
HINDUSTAN PRECISION MACHINE TOOLS	<u>-</u>	75,000.00
<u>INTEREST RECV.FROM PARTNERSHIP FIRM</u>		
SAHARA CONSTRUCTION	-	
RAJEEV ASSOCIATES	-	
HINDUSTAN PRECISION MACHINE TOOLS	-	
A.K.INDUSTRIES	<u>-</u>	
<u>PROFIT RECV. FROM PARTNERSHIP FIRM { EXEMPT U/S 10(2A) }</u>		
SAHARA CONSTRUCTION	22,282.00	
HINDUSTAN PRECISION MACHINE TOOLS	42,018.00	
RAJEEV ASSOCIATES	36,834.00	
A.K.INDUSTRIES	<u>1,21,770.00</u>	<u>2,22,904.00</u>
INCOME U/S 44AD (TURNOVER Rs 7475200.90/-)		4,57,165.73
<u>INCOME FROM OTHER SOURCES</u>		
DIVIDEND INCOME FROM SAMAY EXEMPT 10(34)	1,00,000.00	
MONEY BACK FROM ICICI PRU.& LIC EXEMPT U/S 10(10D)	14,500.00	
KVP INTEREST ACCRUED	2,59,258.00	
INTEREST ON AUTOSWEEP A/C & FD	3,84,362.00	
INTEREST ON SAVINGS BANK	<u>31,713.00</u>	6,75,333.00
GROSS TOTAL INCOME		30,77,499.00
<u>LESS:DEDUCTION 80C</u>		
SCHOOL FEES	6,810.00	
LIC	<u>13,09,709.00</u>	<u>13,16,519.00</u>
U/S 80D		
HEALTH INSURANCE	20,077.00	20,077.00
U/S 80TTA		
INTEREST ON SAVINGS BANK	<u>31,713.00</u>	<u>10,000.00</u>
TAXABLE INCOME		28,97,422.00
OR		28,97,420 00
TAX THEREON		6,81,726 00
ADD: ED CESS		27,269 00
		<u>7,08,995 00</u>
LESS: TDS		5,39,986 00
LESS: ADVANCE TAX		
BALANCE		<u>1,69,009.00</u>
ADD: INTEREST U/S 234A		6,760.00
ADD: INTEREST U/S 234B		18,590.00
ADD: INTEREST U/S 234C		<u>2,752.00</u>
TAX PAYABLE		1,97,111.00
PAID U/S 140A		<u>2,02,890.00</u>
REFUND		<u>5,779.00</u>
OR SAY		5,780.00