

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	AEKPS9441R		
Name	RAJESH KUMAR SINGH		
Address	ROAD NO-N , BARBIE HOUSE , WEST LAYOUT , SONARI , JAMSHEDPUR , 35-Jharkhand , 91-India , 831011		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	452985950280322

	Current Year business loss, if any	1	0
	Total Income		1,21,70,790
Taxable Income & Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,21,70,790
	Net tax payable	4	41,42,630
	Interest and Fee Payable	5	5,59,781
	Total tax, interest and Fee payable	6	47,02,411
	Taxes Paid	7	47,02,413
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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
Accrued Income & Tax details	Accrued 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 28-03-2022 16:36:36 from IP address 10.1.82.90 and verified by RAJESH KUMAR SINGH having PAN AEKPS9441R on 28-03-2022 16:36:29 using Electronic Verification code XIZ7A388HI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEKPS9441R03452985950280322535AA78E5126C21D709B37B99ECCAE2DF291C13E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

PAN NO: AEKP99441R
DOB: 18/10/1971
PREVIOUS YEAR : 2020-2021
ASSESSMENT YEAR : 2021-2022

COMPUTATION OF TAX ON TAXABLE INCOME

INCOME FROM OTHER SOURCES

DIVIDEND INCOME	100,000.00	
OTHER INCOME	59,629.48	
INTEREST ON AUTOSWEEP	3,037.00	
INTEREST ON FD	2,177.00	
SAVINGS BANK INTEREST	1,585.00	166,428.48

GROSS TOTAL INCOME 12,342,451.25

LESS : DEDUCTION

U/S 80C		
TUITION FEES	276,400.00	
LIC	<u>656,230.00</u>	150,000.00
U/S 80D		20,077.00
MEDICAL INSURANCE PREMIUM		
U/S 80TTA		1,585.00
SAVING BANK INTEREST		

TOTAL INCOME 12,170,789.25
OR SAY 12,170,790.00
TOTAL INCOME 12,170,790.00

TAXABLE INCOME

TAX THEREON	3,463,737.00
SURCHARGE @ 15%	<u>519,561.00</u>
	3,983,298.00
ED CESS	<u>159,332.00</u>
	4,142,630.00
	<u>1,619,943.00</u>
TDS	
ADVANCE TAX	
TAX PAYABLE	<u>2,522,687.00</u>

INTEREST		
U/S 231A	126,310.00	
U/S 234B	302,712.00	
U/S 231C	<u>128,939.00</u>	554,961.00

TOTAL TAX PAYABLE 3,077,648.00
PAID U/S 140A 3,077,650.00

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

PAN NO: AEKP89441R
 DOB: 18/10/1971
 PREVIOUS YEAR : 2020-2021
 ASSESSMENT YEAR : 2021-2022

COMPUTATION OF TAXABLE INCOME

INCOME FROM SALARY		
FROM SAMAY CONSTRUCTION (P) LTD.	1,920,000.00	
Less: Deduction u/s 16(ii)	50,000.00	1,870,000.00
INCOME FROM HOUSE PROPERTY		
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	126,720.00	
Less: 30% Deduction u/s 24(a)	38,016.00	88,704.00
RENT RECEIVED FROM REKEL INDIA PVT LTD.	2,249,100.00	
Less: 30% Deduction u/s 24(a)	674,730.00	1,574,370.00
RENT RECEIVED FROM KANSAI NEROLAC/ADITYAPURI	4,204,689.00	
Less: 30% Deduction u/s 24(a)	1,261,407.00	2,943,282.00
RENT RECEIVED FROM HEARTWORKS PVT LTD	6,746,753.77	
Less: 30% Deduction u/s 24(a)	2,024,026.00	4,722,727.77
RENT RECEIVED FROM MOGLI LABS INDIA PVT LTD	486,000.00	
Less: 30% Deduction u/s 24(a)	145,800.00	340,200.00
RENT RECEIVED FROM UNITECH & UTECH	578,065.00	
Less: 30% Deduction u/s 24(a)	173,420.00	404,645.00
RENT RECEIVED FROM TOWER CH HEATWORK PVT LTD	60,000.00	
Less: 30% Deduction u/s 24(a)	18,000.00	42,000.00
BUSINESS INCOME		
REMUNERATION RECV. FROM PARTNERSHIP FIRM		
SAHARA CONSTRUCTION		
RAJ BHARAT GAS AGENCY		
INTEREST RECV FROM PARTNERSHIP FIRM		
SAHARA CONSTRUCTION	13,810.00	
RAJ BHARAT GAS AGENCY	86,840.00	100,650.00
PROFIT RECV. FROM PARTNERSHIP FIRM (EXEMPT U/S 10(2A))		
SAHARA CONSTRUCTION	21,920.00	
RAJ BHARAT GAS AGENCY	50,809.41	72,729.41