


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
PAN	AVTPK7156M		
Name	Surbhi Khandelwal		
Address	202, Khandelwal, Station Road, Jugsalai , JAMSHEDPUR , 35-Jharkhand, 91-INDIA, 831006		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	128186110310723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,99,470
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,99,470
	Net tax payable	5	2,694
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	2,694
	Taxes Paid	8	2,694
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+ ) 0
Income Tax Return submitted electronically on <u>31-Jul-2023 18:25:51</u> from IP address <u>103.112.23.210</u> and verified by <u>Surbhi Khandelwal</u> having PAN <u>AVTPK7156M</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7G38MR2YWI</u> generated through <u>Aadhaar</u> OTP <u>      </u> mode			
System Generated Barcode/QR Code	 <b>AVTPK7156M031281861103107236e382b2348ab64d63191ebe060c913fd408082c3</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Assessee : Surbhi Khandelwal

PAN : AVTPK7156M

Father Name : Kishanlal Khandelwal

Address : Surbhi Khandelwal202, Khandelwal, Station Road, Jugsalai, JAMSHEDPUR,  
East Singhbhum, Jharkhand

City : JAMSHEDPUR

DOB : 01/01/1970 Female

Pin : 831006

Ward :

Aadhar No 775016088843

Status : Individual

Due Date : 31/07/2023

Res. Status : Resident

E-Mail ID : jkandco92@gmail.com

Phone No : 2437792

Filing Date: 31/07/2023

Mobile No : 7654389900

## Bank Details

Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Refund
Union Bank of india	Kamani Centre Bistupur	Savings	30110201002769		UBIN0530115	Y
Bank of India		Savings	450210110014081		BKID0004502	
Bank of India		Savings	450210310000251		BKID0004502	

## Statement of Income

## Income from Salary

Gross Salary From Techno Wiz	350,000	
Less: Standard deduction u/s 16(ia)	50,000	
Income chargeable under the head 'Salaries'		300,000

## Income from Business/Profession

- Surbhi Khandelwal - F & O Business-Retail sale of other products n.e.c code-09028

Net Loss as per Profit &amp; Loss a/c (222,008)

- S K FINANCIAL SERVICES - Accountant-Other professional services n.e.c code-16019

Income from profession of Accountant 233,000

(Covered u/s 44AD being more than 6% Rs.11,96,300 and 8% Rs.4,25,000)

- Surbhi Khandelwal - Speculation Business-Investment activities code-13010

Net Profit as per Profit &amp; Loss a/c 52,371

- Income as a partner in RAMAS INFRATECH

(Capital Balance on 31st March Rs.822141)

Income chargeable under the head 'Business/Profession' 63,363

## Capital Gain

Long Term Capital Gain @10% as per Capital Gain Worksheet attached	(20,762)	
Short Term Capital Gain @ 111A as per Capital Gain Worksheet attached	76,176	
LTCG Losses to be carried forward	20,762	

## Income from Other Sources

- Bank Saving A/c Interest Axis Bank - 6710 5,412

- Dividend Eq shares 22,337

- Bank Saving A/c Interest Axis Bank - 6710 5,541

Income chargeable under the head 'Other Sources' 33,290

Gross Total Income 472,829

Less: Total brought forward losses adjusted 63,363

Gross Total Income (After setoff of losses) 409,466

## Deductions under Chapter VI A

- u/s 80TTA - Interest on deposits in Saving account. 10,000

Total Income (rounded off u/s 288A) 399,470

**Current Years Losses Carried Forward**

• LTCG (@ 10%) Loss Rs.	20,762	
Regular Income		323,290
Short Term Capital Gain u/s 111A		76,176
<b>Preceding Years Losses Carried Forward</b>		
• Business/Profession Loss of A.Y. 2022-23 Rs.	217,464	
• LTCG @ 10% Loss of A.Y. 2022-23 Rs.	5,208	
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	222,672	

**Enclosures and Tax Computation**

Tax	3,664
[Taxable income as per New Tax Regime Rs.522829 and Tax + cess Rs.22109]	
Tax on STCG @ 15%	11,426
Less: Rebate u/s 87A	12,500
Tax After Rebate	2,590
Add: Health and Education Cess @ 4%	104
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	2,694
Tax Payable (rounded off u/s 288B)	2,690
S.A. Tax Paid	2,694
Balance Tax Payable	0

**Self Assessment Tax Details**

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	30/07/2023	2,694	HDFC Bank	0510002	68317

AY.2023-24 Return Filed on-31/07/2023 - Ack No.-128186110310723 - ITR- 3

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Surbhi Khandelwal

**Notes :**