


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 | 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(5)-Revised | e-Filing Acknowledgement Number | 404869250020822 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 2,80,337 |
| | Total Income | | 3,70,000 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 3,70,000 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 750 |
| (+) Tax Payable / (-) Refundable (6-7) | 8 | (-) 750 | |
| Accreted Income & Tax Details | Accreted Income as per section 115TD | 9 | 0 |
| | Additional Tax payable u/s 115TD | 10 | 0 |
| | Interest payable u/s 115TE | 11 | 0 |
| | Additional Tax and interest payable | 12 | 0 |
| | Tax and interest paid | 13 | 0 |
| | (+) Tax Payable / (-) Refundable (12-13) | 14 | 0 |
| Income Tax Return submitted electronically on <u>02-Aug-2022 17:33:43</u> from IP address <u>103.136.83.225</u> and verified by <u>Surbhi Khandelwal</u> having PAN <u>AVTPK7156M</u> on <u>02-Aug-2022</u> using Electronic Verification Code <u>XG3TJRBMBI</u> generated through <u>Aadhaar OTP</u> mode. | | | |
| System Generated Barcode/QR code |  AVTPK7156M03404869250020822bee579fed5829a6f0a34dff2f0f3bf9da81cb16d | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |

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 : 31/07/2022

Res. Status : Resident

E-Mail ID : jkandco92@gmail.com

Phone No : 2437792

Filing Date: 02/08/2022

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 | 420,000 | |
| Less: Standard deduction u/s 16(ia) | 50,000 | |
| Income chargeable under the head 'Salaries' | | 370,000 |

Income from Business/Profession

- Surbhi Khandelwal - F & O Business-Investment activities code-13010

Net Loss as per Profit & Loss a/c (884,917)

- S K FINANCIAL SERVICES - Accountant-Investment activities code-13010

Net Income as per Income & Expenditure a/c 484,650

(Covered u/s 44AD being more than 8% of the gross receipts of Rs.704,500)

- Income as a partner in RAMAS INFRATECH

(Capital Balance on 31st March Rs.612414)

Income chargeable under the head 'Business/Profession' (400,267)

Capital Gain

1. Capital Gain on sale of Listed Shares and Securities - 539807-INFIBEAM AVENUES LIMITED

Sale/Transfer Price as on 20/09/2021 12,888

Less: Cost of Acquisition 17,331

(Cost as on 01/10/2018 - Rs. 17331)

Capital Gain (4,443)

Long Term Capital Gain (4,443)

2. Capital Gain on sale of Listed Shares and Securities - 533033-ISGEC HEAVY ENGINEERING LTD.

Sale/Transfer Price as on 25/06/2021 62,180

Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) 61,704

(Cost as on 01/04/2019 - Rs. 61704)

Capital Gain 476

Long Term Capital Gain 476

3. Capital Gain on sale of Listed Shares and Securities - 533033-ISGEC HEAVY ENGINEERING LTD.

Sale/Transfer Price as on 01/10/2021 71,058

Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) 61,704

(Cost as on 01/04/2019 - Rs. 61704)

| | |
|---|-----------------|
| Capital Gain | 9,354 |
| Long Term Capital Gain | <u>9,354</u> |
| 4. Capital Gain on sale of Listed Shares and Securities - 533033-ISGEC HEAVY ENGINEERING LTD. | |
| Sale/Transfer Price as on 13/10/2021 | 70,611 |
| Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) | <u>61,704</u> |
| (Cost as on 01/04/2019 - Rs. 61704) | |
| Capital Gain | 8,907 |
| Long Term Capital Gain | <u>8,907</u> |
| 5. Capital Gain on sale of Listed Shares and Securities - 533033-ISGEC HEAVY ENGINEERING LTD. | |
| Sale/Transfer Price as on 18/10/2021 | 71,262 |
| Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) | <u>61,704</u> |
| (Cost as on 01/04/2019 - Rs. 61704) | |
| Capital Gain | 9,558 |
| Long Term Capital Gain | <u>9,558</u> |
| 6. Capital Gain on sale of Listed Shares and Securities - 533033-ISGEC HEAVY ENGINEERING LTD. | |
| Sale/Transfer Price as on 22/10/2021 | 69,317 |
| Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) | <u>61,704</u> |
| (Cost as on 01/04/2019 - Rs. 61704) | |
| Capital Gain | 7,613 |
| Long Term Capital Gain | <u>7,613</u> |
| 7. Capital Gain on sale of Listed Shares and Securities - 500510-LARSEN & TOUBRO LTD. | |
| Sale/Transfer Price as on 06/04/2021 | 55,896 |
| Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) | <u>55,731</u> |
| (Cost as on 20/11/2019 - Rs. 55730.8) | |
| Capital Gain | 165 |
| Long Term Capital Gain | <u>165</u> |
| 8. Capital Gain on sale of Listed Shares and Securities - 500510-LARSEN & TOUBRO LTD. | |
| Sale/Transfer Price as on 08/04/2021 | 70,908 |
| Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) | <u>69,664</u> |
| (Cost as on 20/11/2019 - Rs. 69663.5) | |
| Capital Gain | 1,244 |
| Long Term Capital Gain | <u>1,244</u> |
| 9. Capital Gain on sale of Listed Shares and Securities - 534809-PC JEWELLER LTD. | |
| Sale/Transfer Price as on 01/02/2022 | 26,300 |
| Less: Cost of Acquisition | <u>82,750</u> |
| (Cost as on 06/03/2019 - Rs. 82750) | |
| Capital Gain | (56,450) |
| Long Term Capital Gain | <u>(56,450)</u> |
| 10. Capital Gain on sale of Listed Shares and Securities - 500302-PIRAMAL ENTERPRISES LTD. | |
| Sale/Transfer Price as on 09/06/2021 | 215,225 |
| Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) | <u>207,217</u> |
| (Cost as on 04/07/2019 - Rs. 207216.6) | |
| Capital Gain | 8,008 |
| Long Term Capital Gain | <u>8,008</u> |

| | |
|--|------------------|
| 11. Capital Gain on sale of Listed Shares and Securities - 500420-TORRENT PHARMACEUTICALS LTD. | |
| Sale/Transfer Price as on 04/10/2021 | 62,605 |
| Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) | 60,443 |
| (Cost as on 10/08/2020 - Rs. 60442.96) | |
| Capital Gain | 2,162 |
| Long Term Capital Gain | <u>2,162</u> |
| 12. Capital Gain on sale of Listed Shares and Securities - 500420-TORRENT PHARMACEUTICALS LTD. | |
| Sale/Transfer Price as on 13/10/2021 | 155,454 |
| Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) | 151,107 |
| (Cost as on 10/08/2020 - Rs. 151107.4) | |
| Capital Gain | 4,346 |
| Long Term Capital Gain | <u>4,346</u> |
| 13. Capital Gain on sale of Listed Shares and Securities - 500420-TORRENT PHARMACEUTICALS LTD. | |
| Sale/Transfer Price as on 21/10/2021 | 90,298 |
| Less: Cost of Acquisition | 90,664 |
| (Cost as on 10/08/2020 - Rs. 90664.44) | |
| Capital Gain | (366) |
| Long Term Capital Gain | <u>(366)</u> |
| 14. Capital Gain on sale of Listed Shares and Securities - 500251-TRENT LTD. | |
| Sale/Transfer Price as on 27/04/2021 | 78,070 |
| Less: Cost of Acquisition | 78,515 |
| (Cost as on 20/02/2020 - Rs. 78514.8) | |
| Capital Gain | (445) |
| Long Term Capital Gain | <u>(445)</u> |
| 15. Capital Gain on sale of Listed Shares and Securities - 500251-TRENT LTD. | |
| Sale/Transfer Price as on 28/05/2021 | 83,178 |
| Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) | 78,515 |
| (Cost as on 20/02/2020 - Rs. 78514.8) | |
| Capital Gain | 4,663 |
| Long Term Capital Gain | <u>4,663</u> |
| 16. Capital Gain on sale of Listed Shares and Securities - Shares Short Term | |
| Sale/Transfer Price as on 25/01/2022 | 2,095,387 |
| Less: Cost of Acquisition | 1,995,349 |
| (Cost as on 07/05/2021) | |
| Expenses on Transfer | <u>9,747</u> |
| | <u>2,005,096</u> |
| Short Term Capital Gain | <u>90,291</u> |
| LTCG Losses to be carried forward | 5,208 |
| Income from Other Sources | |
| • Dividend From Shares | 13,495 |
| • Bank Saving A/c Interest BOI-4081 | 252 |
| • Bank Saving A/c Interest Axis Bank - 6710 | 7,089 |
| • Bank Saving A/c Interest Axis Bank - 6710 | 7,983 |
| • Post Office Interest | 820 |
| Income chargeable under the head 'Other Sources' | <u>29,639</u> |

Gross Total Income 370,000

■ **Deductions under Chapter VI A**

| | | |
|---|--|---|
| • Investments and Deposits u/s 80C | | |
| • u/s 80CCE - Aggregate amount of deduction | | 0 |
| • u/s 80TTA - Interest on deposits in Saving account. | | 0 |
| | | 0 |

Total Income (rounded off u/s 288A) 370,000

Current Years Losses Carried Forward

| | | |
|--------------------------------|---------|--|
| • Business/Profession Loss Rs. | 280,337 | |
| • LTCG (@ 10%) Loss Rs. | 5,208 | |
| | 285,545 | |

Regular Income 370,000

Short Term Capital Gain u/s 111A 0

Preceding Years Losses Carried Forward

| | | |
|---|-----|--|
| • Speculation Business Loss of A.Y. 2021-22 Rs. | 490 | |
|---|-----|--|

■ **Enclosures and Tax Computation**

| | |
|---|-------|
| Tax | 6,000 |
| [Taxable income as per New Tax Regime Rs.420000 and Tax + cess Rs.8840] | |
| Less: Rebate u/s 87A | 6,000 |
| Tax After Rebate | 0 |
| Less: TDS / TCS | 750 |
| | (750) |
| Tax Refundable (rounded off u/s 288B) | (750) |
| Balance Tax Refundable | (750) |

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

Surbhi Khandelwal

■ **Notes :**