Date of Filing: 23-Dec-2021

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962) AVTPK7156M PAN Name Surbhi Khandelwal 202, Khandelwal, Station Road, Jugsalai, JAMSHEDPUR, 35-Jharkhand, 91-INDIA, 831006 Address Individiual Form Number ITR-3 Status e-Filing Acknowledgement Number 352193410231221 Filed u/s 139(1)-On or before due date Current Year business loss, if any 1 -,490 Total Income 2,46,210 **Faxable Income and Tax details** Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 2,46,210 Net tax payable 4 0 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 0 Taxes Paid 7 0 (+) Tax Payable / (-) Refundable (6-7) 8 0 9 Dividend Tax Payable 0 **Dividend Distribution** Interest Payable 10 0 **Tax details** Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+) Tax Payable / (-) Refundable (11-12) 13 0 Accreted Income as per section 115TD 14 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 15 0 Interest payable u/s 115TE 16 0 17 Additional Tax and interest payable 18 Tax and interest paid (+) Tax Payable / (-) Refundable (17-18) 19 Income Tax Return submitted electronically on 23-Dec-2021 15:43:01 from IP address and verified by Surbhi Khandelwal on <u>01-Apr-2022</u> using paper ITR-Verification Form/ having PAN AVTPK7156M Electronic Verification Code XVF74MTQYI generated through Aadhaar OTP

System Generated



Barcode/QR code

AVTPK7156M0335219341023122140058413fdbec4c86a1cc2139175201c77f45fe0

A.Y. 2021-22

Year Ended 31/03/2021

Assessee : Surbhi Khandelwal PAN : AVTPK7156M

Father Name : Kishanlal Khandelwal

Address : Surbhi Khandelwal202, Khandelwal, Station Road, Jugsalai, JAMSHEDPUR, City : JAMSHEDPUR

East Singhbhum, Jharkhand

Pin : 831006

DOB : 01/01/1970 Female

Status : Individual

Ward : Aadhar No 775016088843 Page St.

Res. Status : Resident

Due Date : 31/12/2021

Filing Date: 23/12/2021

| 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 | | |
| | | State | ment of Income | | | | |
| Income from Salary | | | | | | | |
| Gross Salary From Techno | | | | | 140,000 | | |
| Less: Standard deduction u | ı/s 16(ia) | | | - | 50,000 | | |
| Income chargeable under the | he head 'Salaries' | | | | | 90,000 | |
| Income from Business/Pr | rofession | | | | | | |
| • Surbhi Khandelwal - F & | O Business-Investment activitie | es code-13010 | | | | | |
| Net Loss as per Profit & I | Loss a/c | | | | (185,420) | | |
| • Surbhi Khandelwal - Spe | culation Business-Investment a | ctivities code-13010 | | | | | |
| Net Loss as per Profit & I | Loss a/c | | | | (490) | | |
| Income chargeable under | the head 'Business/Profession' | | | | | (185,420) | |
| Speculation Business loss | ses to be carried forward | | | | (490) | | |
| Capital Gain | | | | | | | |
| 1. Capital Gain on sale of L | isted Shares and Securities - Va | rious Shares | | | | | |
| Sale/Transfer Price as on 3 | 1/03/2021 | | | | 6,772,563 | | |
| Less: Cost of Acquisition | | | | | 6,516,107 | | |
| (Cost as on 01/04/202 | 20) | | | - | | | |
| Short Term Capital Gain | | | | | 256,456 | | |
| 2. Capital Gain on sale of Lactorian Lactorian Capital Gain on sale of Lactorian Capital Cap | isted Shares and Securities - TA | TA ELXSI LTD. | | • | | | |
| Sale/Transfer Price as on 0 | 9/10/2020 | | | | 62,761 | | |
| Less: Cost of Acquisition (a | as per proviso to sec 112(1) Inde | exation not applied) | | | 59,609 | | |
| (Cost as on 10/03/201 | 18 - Rs. 59609) | | | • | | | |
| Capital Gain | | | | | 3,152 | | |
| Long Term Capital Gain | | | | | 3,152 | | |
| 3. Capital Gain on sale of Lactorian Lactorian Capital Gain on sale of Lactorian Capital Cap | isted Shares and Securities - TA | TA ELXSI LTD. | | • | | | |
| Sale/Transfer Price as on 2 | 1/09/2020 | | | | 63,754 | | |
| Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) | | | | | 59,609 | | |
| (Cost as on 10/03/201 | 18 - Rs. 59609) | | | - | | | |
| Capital Gain | | | | | 4,145 | | |
| Long Term Capital Gain | | | | | 4,145 | | |

4. Capital Gain on sale of Listed Shares and Securities - MAHINDRA & MAHINDRA LTD.-LONGTERM

| Sale/Transfer Price as on 02/12/2020 | 74,466 | |
|---|--------|-------------------|
| Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) | 68,415 | |
| (Cost as on 02/08/2019 - Rs. 68415) | _ | |
| Capital Gain | 6,051 | |
| Long Term Capital Gain | 6,051 | |
| 5. Capital Gain on sale of Listed Shares and Securities - SUN PHARMACEUTICAL INDUSTRIES-LONGTERM Sela (Transfer) Price of an 1 (12) (2020) | F7 247 | |
| Sale/Transfer Price as on 16/12/2020 | 57,347 | |
| Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) | 41,233 | |
| (Cost as on 02/05/2019 - Rs. 41233) | 46444 | |
| Capital Gain | 16,114 | |
| Long Term Capital Gain 6. Capital Gain on sale of Units of UTI or Equity Oriented Mutual Fund - HDFC Flexi Cap Fund | 16,114 | |
| Sale/Transfer Price as on 19/11/2020 | 99,529 | |
| Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied) | 96,000 | |
| (Cost as on 18/10/2019 - Rs. 96000) | | |
| Capital Gain | 3,529 | |
| Long Term Capital Gain | 3,529 | |
| 7. Capital Gain on sale of Units of UTI or Equity Oriented Mutual Fund - HDFC Flexi Cap Fund | | |
| Sale/Transfer Price as on 19/11/2020 | 40,670 | |
| Less: Cost of Acquisition | 36,001 | |
| (Cost as on 18/07/2020) | | |
| Short Term Capital Gain | 4,669 | |
| Income from Other Sources | | 294,116 |
| Dividend From Shares | 24,514 | |
| Bank Saving A/c Interest BOI-4081 | 232 | |
| Bank Saving A/c Interest Union | 5,059 | |
| Bank Saving A/c Interest BOI- 0251 | 4,827 | |
| Post Office Interest Post Office Interest | 720 | |
| Misc. Cash Receipts | 65,000 | |
| | 05,000 | 100,352 |
| Income chargeable under the head 'Other Sources' Gross Total Income | | 299,048 |
| | | |
| Less: Total brought forward losses adjusted | | 16,838 |
| Gross Total Income (After setoff of losses) Deductions under Chapter VI A | | 282,210 |
| • Investments and Deposits u/s 80C | | |
| Mutual Fund 21,000 | | |
| Birla Sunlife MutualFund 15,000 | | |
| 36,000 | | |
| • u/s 80CCE - Aggregate amount of deduction | 36,000 | |
| • u/s 80TTA - Interest on deposites in Saving account. | | |
| -, 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 | U | |
| | 36,000 | 36,000 |
| Total Income (rounded off u/s 288A) | 36,000 | 36,000 246,210 |
| Total Income (rounded off u/s 288A) | | 36,000 246,210 |
| | | 246,210 |
| Total Income (rounded off u/s 288A) Regular Income Short Term Capital Gain u/s 111A | | |

TaxPro - 23.4.0.5

| Enclosures and Tax Computation | | | | | | |
|--|---|---|--|--|--|--|
| | Tax | 0 | | | | |
| [Taxable income as p | per New Tax Regime Rs.332210 and Tax + cess Rs.0] | | | | | |
| | Tax Payable (rounded off u/s 288B) | 0 | | | | |
| | Balance Tax Payable | 0 | | | | |
| AY.2023-24 Return Filed on-31/07/2023 - Ack No128186110310723 - ITR- 3 | | | | | | |
| | | | | | | |
| | | | | | | |

16,153

Surbhi Khandelwal

Notes:

Long Term Capital Gain