

acknowledgement Number:792475951071122

Date of filing : 07-Nov-2022

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	APSPK0894B		
Name	RISHI KUMAR		
Address	1, SARAIIDHELA, Saraidhela S.O, Phuphuadi, DHANBAD, 35-Jharkhand, 91-India, 828127		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	792475951071122
Current Year business loss, if any	1		0
Total Income			9,04,820
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		9,04,820
Net tax payable	4		97,203
Interest and Fee Payable	5		6,822
Total tax, interest and Fee payable	6		1,04,025
Taxes Paid	7		25,000
(+)Tax Payable /(-)Refundable (6-7)	8		(+) 79,030
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 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

This return has been digitally signed by RISHI KUMAR in the capacity of Self having PAN APSPK0894B from IP address 49.37.53.0 on 07-Nov-2022

DSC Sl. No. & Issuer 6413105 & 22290552CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



APSPK0894B0379247595107112227DE28AC5517E5F4F931B9CC9425E0BB298664E4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RISHI KUMAR
PO - SARAIHELIA, DHANBAD
BALANCE SHEET AS ON 31-3-2022.

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL A/C			FIXED ASSETS		
Opening Balance		33,70,350.47	Gold & Ornaments		5,16,181.00
Add : Gift From Relatives		42,300.00			
Add : Income during the year			INVESTMENTS		
N/ P from Srijan Devlopers	2,94,840.00		Civicon Engineers & Builders	11,08,957.06	
N/ P from Civicon Engineers	31,218.28		Suryansh Builders & Developers	3,87,000.00	14,95,957.06
Net profit from Civil Work	5,00,482.00				
-Renumeration from SSHPL	2,50,000.00		Shares of Shrishti Suman Homes P Ltd		2,50,000.00
-Renumeration from Civicon	-				
- Interest on Loan & Capital	59,493.85		Loans and Advances (Assets)		
-Commision & Brokerage	-		Anita Kumari Singh	2,40,000.00	
-Saving Bank Interest	4.00	11,36,038.13	Arun Kumar Singh	1,30,239.00	
		45,48,688.60	Balkishan Panday	3,00,000.00	
Less: Drawings			Bindu Devi (Suryansh Land Adv)	5,00,000.00	
- LIC Premium	2,91,701.00		Haldar Dwan	3,00,000.00	
-Personal Expenses	1,76,247.80		Maya Rani/ Arvind Singh	7,50,000.00	
-Tuition Fees	-		Prasant Kumar (Land Adv)	5,00,000.00	
-Income Tax Paid	85,790.00		Puja Singh	4,29,766.00	
- Tax Deducted at Source	-	5,53,738.80	Swati Kumari (Palani Land)	1,51,000.00	
		39,94,949.80	Rajesh Kr Sen (Land Adv)	4,00,000.00	
Unsecured Loans			Suman Service Station	26,85,970.00	
Abhisek Raj	2,20,000.00		Shristi Karuna Enclave	74,200.00	64,61,175.00
I.K.Engineers (Roshan Kr Singh)	1,00,000.00	3,20,000.00			
			CASH & BANK BALANCE		
CURRENT LIABILITIES			Dena Bank (C/A A/c)	4,601.69	
Director Renumeration (SSHPL)	6,92,954.00		Dena Bank (SB A/c)	180.72	
Sundry Creditors	3,16,400.00		CASH-IN-HAND	1,10,264.30	1,15,046.71
Dhiraj Kumar (Rent Advance)	50,000.00				
Rakhi Banerjee	1,50,000.00				
Inderjeet Singh (Land Adv)	3,30,000.00	15,39,354.00			
Srijan Builders & Developers		29,84,055.97			
TOTAL RS.		88,38,359.77	TOTAL RS.		88,38,359.77

RISHI KUMAR
NEW BANK COLONY, PO - SARAIHELIA, DHANBAD. 828127.

ASST YEAR 2022-2023
ACCT YEAR 2021-2022

PAN - APSPK0894B
DOB - 31.12.1981

STATEMENT OF INCOME

		<u>Amount(Rs.)</u>
1) <u>Income From Salary</u>		
RENUMERATION FROM SHRISTI SUMAN HOMES P LTD	2,50,000.00	
SALARY FROM CIVICON ENGINEERS AND BUILDERS	-	
	<u>2,50,000.00</u>	
Less : Standard Deduction	<u>50,000.00</u>	2,00,000.00
2) <u>Income Fom Business & Profession</u>		
Profit from Srijan Developers	2,94,840.00	
Profit from Civicon Engineers and Builders	31,218.28	
Estimated income U/S 44 AD (Civil Work) (Gross Tournover 24,00,000/-)	5,00,482.00	
	<u>8,26,540.28</u>	
Less : Exempted U/S 10 (2A) Profit from Firm	<u>31,218.28</u>	7,95,322.00
3) <u>Income Fom Other Souces</u>		
INTEREST ON CAPITAL CIVICON	59,493.85	
INTEREST ON SAVING BANK INTT.	4.00	59,498.00
		<u>10,54,820.00</u>
GROSS TOTAL INCOME RS.		10,54,820.00
LESS: <u>DEDUCTION U/S 80C:</u>		
LIC PREMIUM	1,24,651.00	
TUITION FEES	26,000.00	
DEDUCTION U/S 80TTA	4.00	1,50,004.00
		<u>1,50,004.00</u>
TOTAL INCOME:-		9,04,816.00
TOTAL INCOME:- (ROUNDED OFF)		<u>9,04,820.00</u>
TAX ON TOTAL INCOME:-		93,464.00
LESS : REBATE U/S 87 A		<u>-</u>
BALANCE TAX		93,464.00
ADD: EDUCATION CEE @ 4 %		<u>3,739.00</u>
TAX PAYABLE:-		97,203.00
ADD: INTEREST U/S 234 F	-	
ADD: INTEREST U/S 234 A	-	
ADD: INTEREST U/S 234 B	5,776.00	
ADD: INTEREST U/S 234 C	1,046.00	6,822.00
		<u>1,04,025.00</u>
LESS: TAX DEDUCTED AT SOURCE	-	
LESS: ADVANCE TAX PAID	<u>25,000.00</u>	25,000.00
TAX LIABILITIES:-		79,025.00
TAX PAID		<u>79,030.00</u>