

# 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  
**2020-21**

PAN	APSPK0894B		
Name	RISHI KUMAR		
Address	1,, SARAIHELHA, NEW BANK COLONY, DHANBAD, JHARKHAND, 828127		

Status	Individual	Form Number	ITR-3
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	276246451270221

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			955650
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		955650
Net tax payable	4		107775
Interest and Fee Payable	5		13816
Total tax, interest and Fee payable	6		121591
Taxes Paid	7		122468
(+)Tax Payable /(-)Refundable (6-7)	8		-880
Dividend 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
Accreted Income & Tax Detail			
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

Income Tax Return submitted electronically on 27-02-2021 20:20:02 from IP address 49.37.82.57 and verified by RISHI KUMAR

having PAN APSPK0894B on 27-02-2021 20:20:02 from IP address 49.37.82.57 using Digital Signature Certificate (DSC).

DSC details: 18116955CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**SRIJAN DEVELOPERS & BUILDERS**  
**PROP: MR. RISHI KUMAR**  
**PO - SARAIHELIA, DHANBAD**  
**PROFIT & LOSS ACCOUNT FOR YEAR ENDED 31.03.2020**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Cost of Goods Sold Shristi Shreyanshi Enclave	82,50,102.00	By Sale of Flat - Shristi Shreyanshi Enclave	94,45,800.00
Gross Profit C/d	11,95,698.00		94,45,800.00
	94,45,800.00		11,95,698.00
Indirect Expenses		By Gross profit B/d	
Accounting Charges      72,000.00		By Indirect Income	
Audit Fees                      14,000.00			
Depreciation                    1,29,940.00		- Round Off                                      60.90	
Office Expenses                24,380.00		- Scrap Sale                                      6,130.00	6,190.90
Finance Charges                25,115.47			
Salary                              1,80,000.00			
Telephone & Postage            9,600.00			
Traveling & Conveyance        78,610.00	5,33,645.47		
Net profit tfd to Capital	6,68,243.43		
	12,01,888.90		12,01,888.90

Notes to Account as per Sch 1 Attached

As per our Report of even date attached

For Ranjit Singh & Associates  
Chartered Accountants

*Rishi Kumar*

*Mukesh Kumar Singhal*  
**Mukesh Kumar Singhal**  
**Partner**  
**M.No. 069889**  
**FRN: 011873C**

Place: Dhanbad  
Date: 14.01.2021  
DIN: 21069889AAACC7971