

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name | PAN |
|---|---|--|
| | SITA RAM YADAV | ACHPY8379F |
| | Flat/Door/Block No C/O SANJEET KUMAR YADAV | Name Of Premises/Building/Village BY PASS |
| | Road/Street/Post Office NALANDA | Area/Locality BIHAR SHARIEF |
| | Town/City/District NALANDA | State BIHAR |
| | | Pin/Zip Code 803101 |
| | Assessing Officer Details (Ward/Circle) | ITO WARD 2(4) BIHARSHARIF |
| | e-filing Acknowledgement Number | 234295791301019 |
| | | Status Individual |
| | | Filed u/s 139(1)-On or before due date |
| COMPUTATION OF INCOME AND TAX THEREON | | |
| 1 | Gross total income | 3910823 |
| 2 | Total Deductions under Chapter-VI-A | 160000 |
| 3 | Total Income | 3750820 |
| 3a | Deemed Total Income under AMT/MAT | 3750820 |
| 3b | Current Year loss, if any | 0 |
| 4 | Net tax payable | 975256 |
| 5 | Interest and Fee Payable | 22399 |
| 6 | Total tax, interest and Fee payable | 997655 |
| 7 | Taxes Paid | a Advance Tax 7a 125000 |
| | | b TDS 7b 712456 |
| | | c TCS 7c 14336 |
| | | d Self Assessment Tax 7d 145860 |
| | | e Total Taxes Paid (7a+7b+7c+7d) 7e 997652 |
| 8 | Tax Payable (6-7e) | 0 |
| 9 | Refund (7e-6) | 0 |
| 10 | Exempt Income | |
| | Agriculture Others | |

Income Tax Return submitted electronically on 30-10-2019 18:18:34 from IP address 103.88.56.132 and verified by SITA RAM YADAV having PAN ACHPY8379F on 30-10-2019 18:18:34 from IP address 103.88.56.132 using **Digital Signature Certificate (DSC)**
DSC details: 2627272417446000653CN=SafeCrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SITA RAM YADAV

Name of Assessee : **SITA RAM YADAV**
Father's Name : MAHADEV YADAV
Address : C/O SANJEET KUMAR YADAV BY PASS NALANDA
BIHAR SHARIEF NALANDA-803101
Date of Birth : 01-02-1985 Status : Individual
Permanent Account No. : **ACHPY8379F** Previous Year ended on : 31-03-2019
Ward/Circle/Range : **Ward NEW-2 BIHARSHAR** Assessment Year : 2019-20
Return Filing Due Date : 31-10-2019 Aadhar No. : 859208742950

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

| | | | |
|--|-------------------|------------|------------|
| Net Profit/Loss as per Profit & Loss Account | 3824811.00 | | |
| Add : Depreciation Taken Separately | 127110.00 | | |
| | <u>3951921.00</u> | | |
| Less : Depreciation | 127110.00 | 3824811.00 | 3824811.00 |

Income from Other Sources

| | | | |
|-------------------------|----------|----------|-------------------|
| Interest | | | |
| Saving Bank Interest | | | |
| SB Intt. from Axis Bank | 601.00 | | |
| SB Intt. from HDFC Bank | 66612.00 | | |
| Other Interest | | | |
| R/D INTT. | 447.00 | | |
| FDR INTT. | 13949.00 | 81609.00 | |
| Others | | | |
| GAS SUBSIDY | | 4403.00 | 86012.00 |
| | | | <u>3910823.00</u> |

Gross Total Income

Deductions Chapter VIA

| | | | |
|-----------------------------------|-----------|-----------|-------------------|
| 80C | | | |
| LIC PRIMIMUM | 297033.00 | | |
| MAX LIFE INSURANCE | 49592.00 | 150000.00 | |
| 80TTA | | | |
| Intt from SB Intt. from HDFC Bank | 66612.00 | | |
| Intt from SB Intt. from Axis Bank | 601.00 | 10000.00 | 160000.00 |
| | | | <u>3750823.00</u> |

Total Income

Rounded off as per section 288A

| | | | |
|----------------------|----------|------------------|-----|
| Tax on Above | | 937746.00 | |
| Add : Education Cess | | 37510.00 | |
| | | <u>975256.00</u> | |
| Add : Interest | | | |
| U/s 234 A | 2468.00 | | |
| U/s 234 B | 8638.00 | | |
| U/s 234 C | 11293.00 | 22399.00 | |
| Net Tax | | <u>997655.00</u> | |
| Tax Paid | | 997651.76 | |
| Net Tax | | | NIL |

Advance Tax

| S.No. | Bank Name | Challan No. | BSR Code | Amount | Date |
|----------------|-----------|-------------|----------|------------------|------------|
| 1 | BankName | 33127 | 0510308 | 125000.00 | 12/03/2019 |
| Total : | | | | 125000.00 | |

Self Assessment

| S.No. | Bank Name | Challan No. | BSR Code | Amount | Date |
|----------------|----------------|-------------|----------|------------------|------------|
| 2 | HDFC BANK LTD. | 1091 | 0510308 | 145860.00 | 29/10/2019 |
| Total : | | | | 145860.00 | |

TCS On

| S.No. | Bank Name | Challan No. | BSR Code | Amount | Date |
|----------------|------------------------------------|-------------|------------|-----------------|------------|
| 3 | ANANYA AUTO AGENCY PRIVATE LIMITED | | PTNA04400E | 14336.00 | 26/10/2018 |
| Total : | | | | 14336.00 | |

TDS On

| S.No. | Deducted By | TAN | Amount | Date |
|----------------|-------------------------------------|-------------|------------------|------------|
| 4 | HDFC BANK LIMITED | MUMHI03189E | 34.90 | 31/03/2019 |
| 5 | GLAZE TRADING INDIA PRIVATE LIMITED | DELG06713A | 712420.86 | 31/03/2019 |
| Total : | | | 712455.76 | |

Grand Total : 997651.76

| Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts) | | | | |
|---|----------------------|------------------|--|-------------------------------|
| S. No. | IFS CODE OF THE BANK | NAME OF THE BANK | ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank) | (tick one account for refund) |
| 1. | HDFC0002059 | HDFC BANK LTD | 20591930000140 | ✓ |

SITA RAM YADAV