

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	ACHPY8379F		
Name	SITA RAM YADAV		
Address	C/O SANJEET KUMAR YADAV, BY PASS, NALANDA, BIHAR SHARIEF, NALANDA, , 803101		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	262940541150221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3584170
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3584170
	Net tax payable	4	923261
	Interest and Fee Payable	5	60076
	Total tax, interest and Fee payable	6	983337
	Taxes Paid	7	983338
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 15-02-2021 18:29:03 from IP address 103.88.59.231 and verified by
SITA RAM YADAV

having PAN ACHPY8379F on 15-02-2021 18:29:03 from IP address 103.88.59.231 using

Digital Signature Certificate (DSC).

DSC details: 262727241744600653CN=SafeScript 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 : **31-03-2020**
Ward/Circle/Range : **Ward NEW-2 BIHARSHAR** Assessment Year : **2020-21**
Return Filing Due Date : **15-02-2021** Aadhar No. : **859208742950**

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	3691638.00		
Add : Depreciation Taken Separately	219198.00		
	<u>3910836.00</u>		
Less : Depreciation	219198.00	<u>3691638.00</u>	3691638.00

Income from Other Sources

Interest			
Bank Interest			
INTT. ON HDFC R/D A/C	25693.00		
INTT. ON FDR	3887.00		
Saving Bank Interest			
SB Intt. from HDFC Bank (Minor)	165.00		
SB Intt. from Axis Bank	935.00		
SB Intt. from HDFC A/C NO.-61998	165.00		
SB Intt. from HDFC A/C NO.-140	6583.00	37428.00	
Others			
GAS SUBSIDY		2752.00	40180.00
Gross Total Income			<u>3731818.00</u>

Deductions Chapter VIA

80C			
SCHOOL FEE		130550.00	
LIC PRIMUM		9247.00	139797.00
80TTA			
Intt from SB Intt. from HDFC A/C NO.-140		6583.00	
Intt from SB Intt. from HDFC A/C NO.-61998		165.00	
Intt from SB Intt. from Axis Bank		935.00	
Intt from SB Intt. from HDFC Bank (Minor)		165.00	7848.00
Total Income			<u>147645.00</u>
Rounded off as per section 288A			<u>3584173.00</u>

Tax on Above

Add : Education Cess		887751.00	
		35510.00	
		<u>923261.00</u>	

Add : Interest

U/s 234 A	9312.00		
U/s 234 B	31040.00		
U/s 234 C	19724.00	60076.00	
Net Tax		<u>983337.00</u>	

Tax Paid

Net Tax		<u>983338.00</u>	
		NIL	

Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	BankName	5492	0510308	100000.00	21/01/2020
Total :				<u>100000.00</u>	

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
2	RBI	0		370540.00	28/01/2021
Total :				<u>370540.00</u>	

TDS On

S.No.	Deducted By	TAN	Amount	Date
3	GLAZE TRADING INDIA PRIVATE LIMITED	DELG06713A	512798.00	31/03/2020
Total :			<u>512798.00</u>	

Grand Total : 983338.00

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