

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
2021-22

PAN	ATPPR2311B		
Name	KISHLAY RAJ		
Address	NILANCHAL COLONY , 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	813907630311221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,98,850
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,98,850
	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	
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 31-12-2021 20:12:43 from IP address 10.1.219.49 and verified by KISHLAY RAJ having PAN ATPPR2311B on 31-12-2021 20:12:38 using Electronic Verification code C4L7FQN9UI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ATPPR2311B03813907630311221214FA4E29F919347D8693B3877476BDF33085BDD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI KISHLAY RAJ.
SARAIHELIA DHANBAD
Balance Sheet as on 31 st. March '2021

L I A B I L I T I E S

	AMOUNT	AMOUNT	A S S E T S	AMOUNT	AMOUNT
Capital as Per Last Balance Sheet	3,428,248.79		Other Current Assets		1,744,100.00
Add:-Income during the year			Ritz Car	238,622.79	
Net Profit	240,919.08		Less- Dep. @ 15%	35,793.42	202,829.37
Intt On S/a	4,230.00		CRETA CAR	997,050.00	
Intt On Capital (S E LLP)	0.00		Less- Dep. @ 15%	149,557.50	847,492.50
Share Of Profit (S E LLP)	8,524.00		Shares With U S Infra Project Ind Ltd		75,000.00
Salary From (USI)	40,000.00		SIP		111,000.00
Salary From (USH)	250,000.00		Sanvi Exports LLP		436,549.00
Salary From(RAJ Developers)	2,500.00		Raj Developers		331,851.50
Share Of Profit (raj Develc	409.03		Atiksha Homes Pvt Ltd		3,400.00
M F On Intt.	11,200.00	3,986,030.90	Ornaments B/F		375,872.00
			Sukanya Samridhi Yogna A/c 4841764060		21,000.00
			Cash At Bank		
Less:-Drawings			I.D.B.I.A/C NO- 1256104000005104		348.90
Personal Use	185,000.00		IFSC-		
Medi Claim	16,200.00		Bank of Baroda NO-31910100002156		1,341.49
L.I.C	799.00		IFSC-BARBOHIRAPU		
T D S	0.09	201,999.00	AXIS BANK A/C NO-915010030833577		6,522.10
			IFSC-UTIB0000106		
		3,784,031.90	Cash In Hand		58,977.04
Creta Loan from Bank of HDFC		432,252.00			
		4,216,283.90			4,216,283.90

Computation of Income For The Asst. Year 2021-2022

Net Profit	240,919.08		Tax Thereon	12,442
Intt On S/a	4,230.00	Less-Rebate U/S 87A	12,442	
Intt On Capital (S E LLP)	0.00			
Salary From (USI)	40,000.00			0
Salary From (USH)	250,000.00	Add-Education Cess @ 4%		0
Salary From(RAJ Developers)	0.00	2,500.00	Tax Payable	0
	290,000.00	Less-T C S		0
Less-S/D	50,000.00	240,000.00		
M F On Intt.		11,200.00		
		498,849.08	Add-Interest 234A, B, C (section 234F)	0
Less-Deduction U/S 80C				0
L I C		0.00		0
		498,849.08		
Less-Deduction U/S 80TTA		0.00		
		498,849.08		

SRI KISHLAY RAJ.
SARAIIDHELA DHANBAD
Profit & Loss A/C for the year ended 31.03.2021

P A R T I C U L A R S	A M O U N T	P A R T I C U L A R S	A M O U N T
To Salary & Wages	36,000.00	By Gross Receipt	601,300.00
To Printing & Stationery	5,420.00		
To Travelling Exp.	28,600.00		
To Interest On Loan	42,310.00		
To Postage & Telegram	1,200.00		
To Misc. Exp.	61,500.00		
TO Depreciation	185,350.92		
To Net Profit	240,919.08		
	601,300.00		601,300.00