

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	ASVPS9394N		
Name	Abhishek Kumar Singh		
Address	D-18 , Danish Apartment , Masjid Road , Dhatkidih , Jamshedpur , 35-Jharkhand , 91-India , 831001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	370378660150322

	Particulars	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		24,58,070
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,92,884
	Interest and Fee Payable	5	24,217
	Total tax, interest and Fee payable	6	5,17,101
	Taxes Paid	7	5,17,118
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 20
	Distribution Tax details	Dividend Tax Payable	9
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
	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 Abhishek Kumar Singh in the capacity of Self having PAN ASVPS9394N from IP address 10.1.213.135 on 15-03-2022 18:23:37

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ASVPS9394N033703786601503221535A6B739DDC3CF383AF0DF198EC84725285681

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee : Abhishek Kumar Singh

PAN : ASVPS9394N

Father Name : Vijay Narayan Singh

Address : Abhishek Kumar Singh D-18, Danish Apartment, Masjid Road, Dhakidih,
Jamshedpur, East Singhbhum, Jharkhand

City : Jamshedpur

DOB : 10/08/1984 Male

Pin : 831001

Ward : 1(1)

Aadhar No 439444733325

Status : Individual

Due Date : 15/03/2022

Res. Status : Resident

E-Mail ID : shiv.ventures@gmail.com

Phone No :

Filing Date: 15/03/2022

Mobile No : 9771419005

Bank Details

Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Refund
Bank of India	Circuit House Area	Savings	450710110001936	0004507	BKID0004507	Y
Axis Bank		Savings	910010016915722		UTIB0000340	
State Bank of India		Savings	31687558780		SBIN0011831	
HDFC Bank Ltd		Current	50200020179150		HDFC0000087	
Bank of India		Current	450720110000744		BKID0004507	
HDFC Bank Ltd		Savings	50100107220120		HDFC0000087	
K Mahindra Bank		Savings	01460120009958		KKBK0000146	

Statement of Income (as per New Tax Regime u/s 115BAC)

Income from Business/Profession

- Shiva Ventures - Retail & Wholesale Trading-Retail sale of other products n.e.c code-09028

Net Profit as per Profit & Loss a/c, Audited u/s 44AB

2,346,706

Add : Depreciation debited to P & L A/c

853,164

Add : Amount debited to P & L A/c to the extent disallowable u/s 40

Amount disallowable under section 40(a)(ia)

86,972

940,136

3,286,842

Less : Depreciation allowable as per Income Tax act

853,163

Income credited to P&L A/c consider under other heads of income

15,824

868,987

2,417,855

Income chargeable under the head 'Business/Profession'

2,417,855

Capital Gain

Capital Gain on sale of Listed Shares and Securities - Various Shares

Sale/Transfer Price as on 10/11/2020

82,263

Less: Cost of Acquisition

79,240

(Cost as on 25/08/2020)

Short Term Capital Gain

3,023

2. Capital Gain on sale of Units of UTI or Equity Oriented Mutual Fund - Aditya Birla Sunlife

Sale/Transfer Price as on 09/09/2020

155,578

Fair Market Value as on 31/01/2018

164,738

Purchase price as on 20/02/2017

158,050

Less : Cost of Acquisition u/s 55(2)(ac) (Result Value=Least of Sale Price and FMV) and Higher of(Result Value and Purchase Price)

158,050

Capital Gain

(2,472)

Long Term Capital Gain

(2,472)

3. Capital Gain on sale of Units of UTI or Equity Oriented Mutual Fund - Aditya Birla Sunlife

Sale/Transfer Price as on 09/09/2020	61,480	
Less: Cost of Acquisition	59,687	
(Cost as on 20/02/2021)		
Short Term Capital Gain	1,793	
4. Capital Gain on sale of Units of UTI or Equity Oriented Mutual Fund - SBI MUTUAL FUND ETF GOLD		
Sale/Transfer Price as on 28/08/2020	46,099	
Less: Cost of Acquisition	44,300	
(Cost as on 28/06/2020)		
Short Term Capital Gain	1,799	
Long Term Capital Loss to be carried forward	(2,472)	
Income chargeable under the head 'Capital Gain'		6,615
Income from Other Sources		
• Bank Saving A/c Interest State Bank of India	70	
• Bank Saving A/c Interest Kotak Mahindra	6,500	
• Bank Saving A/c Interest BOI	65	
• Bank FDR Interest BOI	9,495	
• Interest Received from HDFC RD	6,329	
• Dividend From Mutual Fund Tax Plan	5,159	
• Bank Saving A/c Interest HDFC Bank	4,429	
• Interest on IT Refund	1,550	
Income chargeable under the head 'Other Sources'		33,597
gross total income		2,458,067
Deductions under Chapter VI A		
• Investments and Deposits u/s 80C		
Life Insurance Premia HDFC		
Mutual Fund HDFC MF		
	0	
• u/s 80CCE - Aggregate amount of deduction		0
• u/s 80D - Mediclaim Insurance Premium		0
• u/s 80TTA - Interest on deposits in Saving account.		11,064
		11,064
Total Income (rounded off u/s 288A)		2,458,070
Current Years Losses Carried Forward		
• LTCG (@ 10%) Loss Rs.	2,472	
Regular Income		2,451,450
Short Term Capital Gain u/s 111A		6,615
Enclosures and Tax Computation		
Tax (as per New Tax Regime u/s 115BAC)		472,935
Tax on STCG @ 15%		992
Add: Health and Education Cess @ 4%		18,957
		492,884
Less: TDS / TCS		
from Business / Profession		10,634

from Other Sources	1,165	11,799
		<u>481,085</u>
Add: Interest		24,217
u/s 234C	24,217	
Less S.A. Tax Paid		<u>505,319</u>
Tax Refundable (rounded off u/s 288B)		(20)
Balance Tax Refundable		(20)

■ Details of Interest Calculation

Interest u/s 234C on Rs.71,767 @ 1% for 3 month(s)	2,151	
Interest u/s 234C on Rs.215,552 @ 1% for 3 month(s)	6,465	
Interest u/s 234C on Rs.359,700 @ 1% for 3 month(s)	10,791	
Interest u/s 234C on Rs.481,085 @ 1% for 1 month(s)	4,810	24,217
Interest		24,217

■ Self Assessment Tax Details

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	15/03/2022	505,319		0510080	67428

Assessee

■ Notes :

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filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AZEPS3352E		
Name	Ujjwal Kumar Singh		
Address	1 , Rajeshwari Villa , Baliguma , Mango , JAMSHEDPUR , 35-Jharkhand , 91-India , 831012		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	569595190310322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		39,74,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	9,59,992
	Interest and Fee Payable	5	1,28,573
	Total tax, interest and Fee payable	6	10,88,565
	Taxes Paid	7	10,88,565
	(+)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
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	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by Ujjwal Kumar Singh in the capacity of Self having PAN AZEPS3352E from IP address 103.53.80.231 on 31-03-2022 22:02:02
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