

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	
	Abhishek Kumar Singh				ASVPS9394N	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-4
	E/647		A Block			
	Road/Street/Post Office		Area/Locality			
	East Layout		Sonari		Status Individual	
	Town/City/District		State		Pin/ZipCode	
	JAMSHEDPUR		JHARKHAND		831011	
				Filed u/s		
				139(4)-Belated		
Assessing Officer Details (Ward/Circle)				ITO WARD 1(1), JAMSHEDPUR		
e-filing Acknowledgement Number				272800471161219		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1115392
	2	Total Deductions under Chapter-VI-A			2	121043
	3	Total Income			3	994350
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	115825
	5	Interest and Fee Payable			5	5000
	6	Total tax, interest and Fee payable			6	120825
	7	Taxes Paid	a	Advance Tax	7a	150000
			b	TDS	7b	11353
	c		TCS	7c	21570	
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)		7e	182923
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	62100	
10	Exempt Income	Agriculture		10	146692	
		Others		0		
				146692		

Income Tax Return submitted electronically on 16-12-2019 15:16:26 from IP address 103.53.80.100 and verified by

Abhishek Kumar Singh having PAN ASVPS9394N on 16-12-2019 15:16:26 from IP address

103.53.80.100 using **Digital Signature Certificate (DSC)**

DSC details: 2631461543845623913CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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			
	Ujjwal Kumar Singh			AZEPS3352E			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.		
	1	Rajeshwari Villa					
	Road/Street/Post Office	Area/Locality			Status Individual		
	Baliguma	Mango					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	JAMSHEDPUR	JHARKHAND	831012	139(1)-On or before due date			
Assessing Officer Details (Ward/Circle)		DCIT/ACIT CIRCLE 3, JSR					
e-filing Acknowledgement Number		240630141311019					
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3831818	
	2	Total Deductions under Chapter-VI-A			2	160000	
	3	Total Income			3	3671820	
	3a	Deemed Total Income under AMT/MAT			3a	3671820	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	950608	
	5	Interest and Fee Payable			5	74592	
	6	Total tax, interest and Fee payable			6	1025200	
	7	Taxes Paid	a	Advance Tax	7a	350000	
			b	TDS	7b	19514	
c			TCS	7c	118066		
d			Self Assessment Tax	7d	537620		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1025200		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 31-10-2019 15:13:31 from IP address 103.53.80.2 and verified by Ujjwal Kumar Singh having PAN AZEPS3352E on 31-10-2019 15:13:31 from IP address 103.53.80.2 using **Digital Signature Certificate (DSC)**
 DSC details: 17002311CN=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

Ujjwal

A.Y. 2019-20

Year Ended 31/03/2019

Assessee : Ujjwal Kumar Singh

PAN : AZEPS3352E

Father Name : Vijay Naryan Singh

Address : Ujjwal Kumar Singh1, Rajeshwari Villa, Baliguma, Mango, JAMSHEDPUR,
East Singhbhum, Jharkhand

City : JAMSHEDPUR

DOB : 10/09/1982 Male

Pin : 831012

Ward : 3(2)

Aadhar No 2725-9534-4926

Status : Individual

Due Date : 31/10/2019

Res. Status : Resident

E-Mail ID : jkandco7@gmail.com

Phone No :

Filing Date: 30/10/2019

Mobile No: 9472711109

Bank Details

Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Refund
Bank of India	Jamshedpur	Cash Credit	450730110000089		BKID0004507	Y
HDFC Bank		Savings	50100115008502		HDFC0000087	
HDFC Bank		Current	50200019656776		HDFC0000087	
Kotak Mahindra Bank Ltd		Savings	7211821240		KKBK0000146	
State Bank Of India		Savings	31687557005		SBIN0011831	

Statement of Income

Income from Business/Profession

- Shiva Minerals - Mining-Other mining and quarrying n.e.c code-03016

Net Profit as per Profit & Loss a/c, Audited u/s 44AB 3,741,838

Add : Depreciation debited to P & L A/c 3,413,484

7,155,322

Less : Depreciation allowable as per Income Tax act 3,413,484

Income credited to P&L A/c consider under other heads of income 30,809 3,444,293

3,711,029

Income chargeable under the head 'Business/Profession'

3,711,029

Income from Other Sources

- Bank FDR Interest BOI 5,664
- Bank FDR Interest Union Bank of India 25,145
- Bank Saving A/c Interest SBI 88,429
- Bank Saving A/c Interest HDFC 340
- Bank Saving A/c Interest Kotak 1,211

Income chargeable under the head 'Other Sources' 120,789

Gross Total Income 3,831,818

Deductions under Chapter VI A

- Investments and Deposits u/s 80C

Life Insurance Premia SudLife 231,428

Life Insurance Premia SBI Life 40,234

0

271,662

- u/s 80CCE - Aggregate amount of deduction 150,000

- u/s 80TTA - Interest on deposits in Saving account. 10,000

160,000

160,000

Total Income (rounded off u/s 288A)

3,671,820

■ Enclosures and Tax Computation

Tax		914,046
Add: Health and Education Cess @ 4%		36,562
		<u>950,608</u>
Less: TDS / TCS		
from Business / Profession	135,065	
from Other Sources	2,515	137,580
		<u>813,028</u>
Less: Advance Tax		350,000
		<u>463,028</u>
Add: Interest		74,592
u/s 234A(for 1 months)	4,630	
u/s 234B(for 7 months)	32,410	
u/s 234C	37,552	
Tax Payable (rounded off u/s 288B)		537,620
S.A. Tax Paid		537,620
Balance Tax Payable		0

■ Details of Interest Calculation

Interest u/s 234A on Rs.463028 @ 1% for 1 month(s)		4,630
Interest u/s 234B on Rs 463028 @ 1% for 7 month(s)		32,410
Interest u/s 234C on Rs.121,954 @ 1% for 3 month(s)	3,657	
Interest u/s 234C on Rs.365,863 @ 1% for 3 month(s)	10,974	
Interest u/s 234C on Rs.609,771 @ 1% for 3 month(s)	18,291	
Interest u/s 234C on Rs.463,028 @ 1% for 1 month(s)	4,630	37,552
Interest		74,592

■ Advance Tax Details

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	15/03/2019	300,000		0222833	00968
2	15/03/2019	50,000		0222833	01045

■ Self Assessment Tax Details

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	30/10/2019	537,620	Union Bank of India	0290179	22933

■ Interest 234B Details

S.No	Month	Year	Balance Tax Payable	Interest 234B	Interest	Balance Interest
1	Apr	2019	463,028	4,630	0	4,630
2	May	2019	463,028	4,630	0	9,260
3	Jun	2019	463,028	4,630	0	13,890
4	Jul	2019	463,028	4,630	0	18,520
5	Aug	2019	463,028	4,630	0	23,150
6	Sep	2019	463,028	4,630	0	27,780
7	Oct	2019	463,028	4,630	0	32,410

(Handwritten signature)

Assessee