# 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

	Name					PAN					
	Abl	Abhishek Kumar Singh  Flat/Door/Block No Name Of Premises/Building/Village						ASV	PS9394N		
THE	Flat										
N AND ENT	E/647			A Block	A Block				Form I	Number.	ITR-4
TIO	Roa	nd/Street/Post Office	Area/Locality								
DNAL INFORMATION A ACKNOWLEDGEMENT NUMBER	Eas	t Layout		Sonari							
, INFORM NOWLED NUMBER									Status	Individua	l
KNC	Tov	wn/City/District		State		]	Pin/ZipCode Fi			s	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	JAMSHEDPUR			JHARKHAND			831011		139(4)	-Belated	
<b>a</b>	Asse	essing Officer Details (	ITO WARD 1(1), JA	AMSHEI	OPUR						
	e-fil	ing Acknowledgemen	t Number	272800471161219							
	1	Gross total income	Gross total income								1115392
	2	Total Deductions under Chapter-VI-A					2		121043		
	3	Total Income					3		994350		
ME	3a	Deemed Total Income under AMT/MAT					3a		0		
COMPUTATION OF INCOME AND TAX THEREON	3b	Current Year loss, if any					3b		0		
N OF INC THEREON	4	Net tax payable					4		115825		
NO.	5	Interest and Fee Payable					5		5000		
[AT] TAX	6	Total tax, interest and Fee payable					_ 6		120825		
MPUTATIO AND TAX	7	Taxes Paid		ance Tax	7a		1	50000	_		
CON			b TDS		7b			11353			
			c TCS		7c			21570			
				Assessment Tax	7d			0			
			e Tota	l 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				0	10		146692
				Others				146692			140072

Income Tax Return submitted electronically o	n 16-12-2019 15:16:26	_ from IP addre	SS 103.53.80.100	and verified by		
Abhishek Kumar Singh	having PAN ASVI	<b>PS9394N</b> on	16-12-2019 15:16:26	from IP address		
103.53.80.100 using Digital Signature Certificate (DSC)						
DSC details: 2631461543845623913CN=SafeScry	pt sub-CA for RCAI Class	3 2014,OU=Sub-CA	A,O=Sify Technologies Lim	nited,C=IN		

## 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

						PAN	PAN		
Ujjv	val Kumar Singh						AZEI	AZEPS3352E	
Flat	/Door/Block No		Name Of Premise	Name Of Premises/Building/Village					
1			Rajeshwari Villa	Rajeshwari Villa				Number.	ITR-3
Roa	d/Street/Post Office		Area/Locality	Area/Locality					
Bali	guma	Mango	. [ - [ [ - [ - [ - [ - [ - [ - [ - [ -				Individua		
Tov	vn/City/District		State		Pi	n/ZipCode	Filed u/s	5	0
JAN	MSHEDPUR	JHARKHAND		8	31012	139(1)	re due date		
Asse	ssing Officer Details	le) DCIT/ACIT CIRC	LE 3, JSR						
e-fil	filing Acknowledgement Number 240630141311019								
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 a	terest and Fee payable					6		1025200
7	Taxes Paid	a Adv	ance Tax	7a		350000			
		b TDS	3	7b		19514			
			S 7c		118066				
				7d		537620			
0								1025200	
									0
9	Keluna (/e-b)		Aguiaultus						0
10	Exempt Income						10		0
	Ujjyv Flat. 1 Roa Bali Tov JAN Asse e-fili 1 2 3 3a 3b 4 5 6 7	Flat/Door/Block No  Road/Street/Post Office Baliguma  Town/City/District JAMSHEDPUR  Assessing Officer Details e-filing Acknowledgement Gross total income Total Deductions u Total Income Deemed Total Income Late Total Income	Flat/Door/Block No  1  Road/Street/Post Office  Baliguma  Town/City/District  JAMSHEDPUR  Assessing Officer Details (Ward/Circle-filing Acknowledgement Number)  1 Gross total income  2 Total Deductions under Chapte  3 Total Income  3a Deemed Total Income under AM  3b Current Year loss, if any  4 Net tax payable  5 Interest and Fee Payable  6 Total tax, interest and Fee paya  7 Taxes Paid  a Adv b TDS c TCS d Self e Total  8 Tax Payable (6-7e)  9 Refund (7e-6)	Flat/Door/Block No  Name Of Premise Rajeshwari Villa Road/Street/Post Office Baliguma  Town/City/District JAMSHEDPUR  Assessing Officer Details (Ward/Circle) Filing Acknowledgement Number Total Deductions under Chapter-VI-A Total Income under AMT/MAT Total Income Total Income Total Income under AMT/MAT Total Income Total Income under AMT/MAT Total Income under AMT/MAT Taxes Paid  Taxes Paid	Flat/Door/Block No  Name Of Premises/Building/N Rajeshwari Villa  Road/Street/Post Office Baliguma  Mango  Town/City/District JAMSHEDPUR  Assessing Officer Details (Ward/Circle)  Gross total income  Total Deductions under Chapter-VI-A  Total Income  Deemed Total Income under AMT/MAT  Deemed Total Income under AMT/MAT  Current Year loss, if any  Net tax payable  Total tax, interest and Fee payable  Total tax, interest and Fee payable  Total Self Assessment Tax  Total Gross of Carlos  Taxes Paid  Tax Payable (6-7e)  Refund (7e-6)  Rajeshwari Villa  Rajeshwari Villa  Rajeshwari Villa  Rajeshwari Villa  Rajeshwari Villa  Rajeshwari Villa  Area/Locality  Bullar Circle  JHARKHAND  DCIT/ACIT CIRCLE 3, JSR  DCIT/ACIT CI	Flat/Door/Block No Name Of Premises/Building/Village  Rajeshwari Villa  Road/Street/Post Office Area/Locality  Baliguma Mango  Town/City/District State Pi JAMSHEDPUR JHARKHAND 8  Assessing Officer Details (Ward/Circle) DCIT/ACIT CIRCLE 3, JSR  e-filing Acknowledgement Number 240630141311019  Gross total income 2 Total Deductions under Chapter-VI-A  Total Income 3a Deemed Total Income under AMT/MAT  3b Current Year loss, if any  Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 6 Total tax, interest and Fee payable 7 Taxes Paid a Advance Tax 7a	Flat/Door/Block No Name Of Premises/Building/Village  Rajeshwari Villa  Road/Street/Post Office Area/Locality  Baliguma Mango  Town/City/District State Pin/ZipCode  JAMSHEDPUR JHARKHAND 831012  Assessing Officer Details (Ward/Circle) DCIT/ACIT CIRCLE 3, JSR  e-filing Acknowledgement Number 240630141311019  Gross total income  Total Deductions under Chapter-VI-A  Total Income  Deemed Total Income under AMT/MAT  Deemed Total Income under AMT/MAT  Taxes Paid  Taxes Paid  Advance Tax 7a 350000  Interest and Fee Payable  Taxes Paid  Advance Tax 7b 19514  C TCS 7c 118066  d Self Assessment Tax 7d 537620  e Total Taxes Paid (7a+7b+7c+7d)  Tax Payable (6-7e)  Refund (7e-6)  Agriculture	Vijiwal Kumar Singh	Town/City/District   State   Pin/ZipCode   Filed u/s

ncome Tax Return submitted electronically on	31-10-2019 15:13:31	from IP address	103.53.80.2	and verified by
Jjjwal Kumar Singh	having PAN _AZEPS	3352E on <u>3</u>	1-10-2019 15:13:31	from IP address
03.53.80.2 using Digital Signature C	Certificate (DSC)			
SC details: 17002311CN=e-Mudhra Sub CA for (	Class 2 Individual 2014,OU	=Certifying Authori	ty,O=eMudhra Consun	ner Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



A.Y. 2019-20

Year Ended 31/03/2019

Assessee

: Ujjwal Kumar Singh

PAN

: AZEPS3352E

Father Name

: Vijay Naryan Singh

Address

: Ujjawal Kumar Singh1, Rajeshwari Villa, Baliguma, Mango, JAMSHEDPUR,

City

East Singhbhum, Jharkhand

: 10/09/1982 Male

: jkandco7@gmail.com

Pin

: JAMSHEDPUR : 831012

DOB Ward

Status

: Individual

: 3(2)

Aadhar No 2725-9534-4926

Res. Status : Resident

Due Date

Filing Date:

30/10/2019

E-Mail ID

: 31/10/2019

Phone No:

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			
		Statem	ent of Income					

• Shiva Minerals - Minning-Other mining and quarrying n.e.c code-03016
Not Dualit as non Dualit & I /- A. dit d. / 44AB

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

3,413,484

Less: Depreciation allowable as per Income Tax act

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 ank Saving A/c Interest Kotak

340

Income chargeable under the head 'Other Sources'

1,211

Gross Total Income

120,789 3,831,818

### Deductions under Chapter VI A

• Investments and Deposits u/s 80C

Life Insurance Premia SudLife

Life Insurance Premia SBI Life

231,428

40,234

0

271,662

• u/s 80CCE - Aggregate amount of deduction

• u/s 80TTA - Interest on deposites in Saving account.

150,000

10,000

160,000

160,000

Total Income (rounded off u/s 288A)

3,671,820

	Tax		914,046
Add: Health and E	Education Cess @ 4%		36,562
		Misinformer	950,608
	Less: TDS / TCS		
from B	usiness / Profession	135,065	
	from Other Sources	2,515	137,580
		Make Spiece.	813,028
	Less: Advance Tax		350,000
		Ninasouri	463,028
	Add: Interest		74,592
u/s	s 234A(for 1 months)	4,630	
u/	s 234B(for 7 months)	32,410	
	u/s 234C	37,552	
Tax Payable (ro	ounded 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.	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



Assessee