

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 2023-24
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PAN	ACSPG5074A		
Name	SHEKHAR KUMAR GUPTA		
Address	SHREE SHYAM DEVELOPERS, BAGARIA NIWAS, STATION ROAD, STATION ROAD , DEOGHAR , 35-Jharkhand, 91-INDIA, 814112		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	438074830251023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	15,38,810
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	15,38,810
	Net tax payable	5	2,85,109
	Interest and Fee Payable	6	15,015
	Total tax, interest and Fee payable	7	3,00,124
	Taxes Paid	8	3,00,126
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 25-Oct-2023 13:52:46 from IP address 49.37.64.19 and verified by SHEKHAR KUMAR GUPTA having PAN ACSPG5074A on 25-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code 7NE8E8EU1I generated through Aadhaar OTP _____ mode

System Generated

Barcode/QR Code



ACSPG5074A034380748302510230b7163a7ee1b8e1994b5066a59dfd75972e6b0bc

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Shree Shyam Developers
Shekhar K Gupta
Proprietor

NAME OF ASSESSEE	: SHEKHAR KUMAR GUPTA		
AN	: ACSPG5074A		
FATHER'S NAME	: NARESH CHAND GUPTA		
RESIDENTIAL ADDRESS	: SHREE SHYAM DEVELOPERS, BAGARIA NIWAS, STATION ROAD, STATION ROAD, DEOGHAR, JHARKHAND-814112	ASSESSMENT YEAR	: 2023 - 2024
STATUS	: INDIVIDUAL	FINANCIAL YEAR	: 2022 - 2023
WARD NO		DATE OF BIRTH	: 03/10/1983
GENDER	: MALE		
EMAIL ADDRESS	: shekharkgupta@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: State Bank of India		
IFSC CODE	: SBIN003415		
ADDRESS	: DEOGHAR BAZAR		
ACCOUNT NO.	: 10877653005		
OPTED FOR TAXATION U/S 115BAC	: NO		
RETURN	: REVISED (ORIGINAL RETURN FILING DATE : 07/06/2023 & NO. : 208670850070623)		

COMPUTATION OF TOTAL INCOME

SALARIES

NR HITECH INDUSTRIES PRIVATE LIMITED (TAN: CALN04195C) : SAHID ASHFAM ROAD, DEOGHAR, JHARKHAND-814112			1150000
GROSS SALARY		1200000	
LESS: STANDARD DEDUCTION U/S 16(ia)		50000	
TAXABLE SALARY		<u>1150000</u>	

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

SHREE SHYAM DEVELOPERS			195485
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		<u>195485</u>	
		<u>195485</u>	

INCOME FROM OTHER SOURCES

INCOME FROM SB ACCOUNT			415273
INTEREST ON FDR		2584	
		<u>404484</u>	
		<u>407068</u>	

MINOR INCOME

INCOME OF DAKSH GUPTA (DOB -)
INCOME CLUBBED ABOVE :
INCOME FROM SB ACCOUNT

	2584
	<u>2584</u>

INTEREST BANK SB ACCOUNT
LESS: EXEMPT U/S 10(32)

	3993
	<u>-1500</u>
	2493

INCOME OF AAROHI GUPTA (DOB -)
INTEREST BANK SB ACCOUNT
LESS: EXEMPT U/S 10(32)

	7212
	<u>-1500</u>
	5712

TOTAL (407068+8205)

	<u>415273</u>
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GROSS TOTAL INCOME

1760758

LESS DEDUCTIONS UNDER CHAPTER VIA

80C DEDUCTION
80CCD(1B) CONTRIBUTION TO NPS BY ASSESSEE
80D MEDICAL INSURANCE PREMIA
- HEALTH INSURANCE (SELF AND FAMILY)
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

19364

	150000
	50000
	19364

TOTAL DEDUCTIONS

	<u>2584</u>
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TOTAL INCOME

221948

TOTAL INCOME ROUNDED OFF U/S 288A

1538810

1538810

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000
TAX ON RS. 250000 (500000-250000) @ 5%
TAX ON RS. 500000 (1000000-500000) @ 20%
TAX ON RS. 538810 (1538810-1000000) @ 30%
TAX ON RS. 1538810

	NIL
	12500
	100000
	<u>161543</u>

	274143
	<u>274143</u>
	10966
	<u>285109</u>

ADD: HEALTH AND EDUCATION CESS @ 4%

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST
SECTION 192: SALARY

	40476
	<u>120000</u>

	160476
	<u>124633</u>

ADD INTEREST PAYABLE

INTEREST U/S 234B
INTEREST U/S 234C

	8722
	<u>6293</u>

	15015
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TAX ROUNDED OFF U/S 288B

	139648
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LESS SELF ASSESSMENT TAX U/S 140A

0002271 - 13046 - 25/10/2023

	139650
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TAX PAYABLE

	<u>139650</u>
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	139650
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EXEMPTED INCOME

Interest From Ppf U/S 10(11)

	237509
	<u>237509</u>

DETAIL OF DEDUCTION U/S 80C

PPF

	150000
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TOTAL

	<u>150000</u>
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For Shree Shyam Developers
Shekhar Kumar Gupta
 Proprietor

SHEKHAR KUMAR GUPTA
BAGARIA NIWAS, STATION ROAD
B.DEOGHAR-814112

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

<u>PARTICULARS</u>	AMOUNT RS.	<u>PARTICULARS</u>	AMOUNT RS.
To Locker Rent	1328.00	<u>By Interest Income from</u>	
" Self Tax Asst. Yr. 22-23	350000.00	Bank SB A/C.	2584.00
" TDS	160476.00	FD	404484.00
" Withdrawals (Net)	86061.73	Minor SB A/c	11205.00
" Health Insurance	19364.00	PPF	237509.00
" Int. & Charges on H/L	230710.00		
		" Income from Salary	1200000.00
" Balance tr. To Capital A/c	1203326.87	" Income from Shree Shyam Developers	195484.60
	<u>2051266.60</u>		<u>2051266.60</u>

BALANCE SHEET AS ON 31.03.2023

<u>LIABILITIES</u>	AMOUNT RS.	<u>ASSETS</u>	AMOUNT RS.
<u>CAPITAL ACCOUNT</u>		Shiv Agro Products Pvt. Ltd. O.B. (140000 Shares)	1400000.00
Opening Balance	22383004.74	Investment in Deoghar Properties Pvt.Ltd.O.B.	50000.00
Add : As per Income & Exp. A/c	1203326.87	500 Shares @ 100/- each O.B.	
Add : Gift Received	48000.00	Land at Deoghar - 2022-23	2288700.00
Add : Gas Subsidy	415.36	Shree Shyam Developers	6566999.24
Add : I.T. Refund A.Y. 22-23	7330.00		
	<u>23642076.97</u>	Inv. In Greentech IT City Pvt.Ltd.O.B.	4569132.00
H/L from CBI	3614769.54	FD with SBI - Sweep Including Interest	7480165.49
		PPF with SBI.Deoghar	3195197.00
		A/C. No. 01P00900170	
		Add : This Year	150000.00
		: Interest	237509.00
			<u>3582706.00</u>
		LIC,SBI Life O.B.	282625.00
		Tata AIG LIC	111156.00
		NPS A/c	200000.00
		Add : This Yr	50000.00
			<u>250000.00</u>
		TDS Refundable O.B.	24435.00
		SBI SB A/c No.10877653005, IFSC - SBIN0003415	115404.83
		CBI, Bhowanipur,Kolkatta	13420.68
		(A/c. No. 3447134139, IFSC Code - CBIN0280103)	
		SBI, Minor SB A/c 36522934033	171326.00
		SBI, Minor SB A/c 34644673915	292550.00
		Bandhan Bank 50150083832594	55259.60
		(IFSC - BDBL0001123)	
		Cash in hand	2966.67
	<u>27256846.51</u>		<u>27256846.51</u>

For Shree Shyam Developers
Shekhar Gupta
Proprietor

SHREE SHYAM DEVELOPERS
BAGARIA NIWAS, STATION ROAD
DEOGHAR, JHARKHAND -814112

BALANCE SHEET AS AT 31ST MARCH, 2023

	SCHEDULE		AMOUNT RS.
<u>SOURCES OF FUNDS :</u>			
PROPREITOR CAPITAL ACCOUNT	A		6566999.24
			<u>6566999.24</u>
<u>APPLICATIONS OF FUNDS :</u>			
<u>PROPERTY, PLANT AND EQUIPMENT</u> COMPUTER			4800.00
CURRENT ASSETS ,LOANS & ADVANCES	B	10329149.24	
Less : CURRENT LAIBILITIES	C	<u>3766950.00</u>	
NET CURRENT ASSETS			6562199.24
			<u>6566999.24</u>

For Shree Shyam Developers
Shekhar K. Singh

Proprietor

SHREE SHYAM DEVELOPERS
BAGARIA NIWAS, STATION ROAD
DEOGHAR, JHARKHAND -814112

SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET
AS ON 31ST MARCH, 2023

SCHEDULE 'A' OF PROPRIETOR CAPITAL ACCOUNT :

<u>PARTICULARS</u>	<u>OPENING BALANCE AS ON 01.04.22</u>	<u>ADDITION DURING THE YEAR</u>	<u>PROFIT/LOSS DURING THE YAER</u>	<u>TOTAL</u>	<u>WITHDRAWAL</u>	<u>CLOSING BALANCE AS ON 31.03.23</u>
	RS.	RS.	RS.	RS.	RS.	RS.
SHEKHAR KUMAR GUPTA	6756914.64	0.00	195484.60	6952399.24	385400.00	6566999.24
TOTAL	6756914.64	0.00	195484.60	6952399.24	385400.00	6566999.24

SCHEDULE 'B' OF CURRENT ASSETS, LOANS & ADVANCES

CURRENT ASSETS

Inventory Work-In-Progress

0.00

Cash & Bank Balances :

SBI, C/A

10048205.24

ICICI Bank

51000.00

Cash in hand

206104.00

10305309.24

Electricity Deposit O.B.

23840.00

10329149.24

SCHEDULE 'C' OF CURRENT LIABILITIES & PROVISIONS :

CURRENT LIABILITIES & PROVISIONS

Landowner Share

3766950.00

3766950.00

For Shree Shyam Developers
Shekhar K Gupta
 Proprietor

SHREE SHYAM DEVELOPERS
BAGARIA NIWAS, STATION ROAD
DEOGHAR, JHARKHAND -814112

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED FROM 01ST APRIL 2021 TO 31ST MARCH, 2023

PARTICULARS	AMOUNT RS.
I. INCOME	
Sale of Flats	2981570.00
To Closing Inventory Work-In-Progress	0.00
	<u>2981570.00</u>
II. EXPENDITURE	
Opening Inventory Work-In-Progress	2780722.00
Purchases	0.00
Direct Expenses	0.00
Bank charges	743.40
Office Expenses	4320.00
GST Late Fees	300.00
	<u>2786085.40</u>
III. NET PROFIT DURING THE YEAR (I-II)	<u>195484.60</u>

For Shree Shyam Developers
Shekhar K Jol
Proprietor