

Acknowledgement Number:389062570030624

Date of filing : 03-Jun-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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
2024-25

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-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	389062570030624

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	23,11,120
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	4,09,069
	Interest and Fee Payable	6	9,283
	Total tax, interest and Fee payable	7	4,18,352
	Taxes Paid	8	4,18,351
	(+) 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 electronically transmitted on 03-Jun-2024 13:00:43 from IP address 49.37.25.80 and verified by SHEKHAR KUMAR GUPTA having PAN ACSPG5074A on 03-Jun-2024 using paper ITR-Verification Form /Electronic Verification Code TWIZAGGN8I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACSPG5074A0238906257003062470a78536d5940ffcdca52c2b3e6e959c041d2e0c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Shree Shyam Developers
Shekhar K Gupta
Proprietor

NAME OF ASSESSEE : SHEKHAR KUMAR GUPTA
PAN : ACSPG5074A
FATHER'S NAME : NARESH CHAND GUPTA
RESIDENTIAL ADDRESS : SHREE SHYAM DEVELOPERS, BAGARIA NIWAS, STATION ROAD, STATION ROAD, DEOGHAR, JHARKHAND-814112
STATUS : INDIVIDUAL
ASSESSMENT YEAR : 2024 - 2025
WARD NO :
FINANCIAL YEAR : 2023 - 2024
GENDER : MALE
DATE OF BIRTH : 03/10/1983
EMAIL ADDRESS : shekhargupta@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : State Bank of India
IFSC CODE : SBIN0003415
ADDRESS : DEOGHAR BAZAR
ACCOUNT NO. : 10877653005
OPTED FOR TAXATION U/S 115BAC : YES
RETURN : ITR-2 : ORIGINAL (FILING DATE : 03/06/2024 & NO. : 389062570030624)
COMPUTATION DATE : 03-06-2024 01:01 PM

COMPUTATION OF TOTAL INCOME

SALARIES

1150000

NB HITECH INDUSTRIES PRIVATE LIMITED (TAN: CALN04195C) :
SAHID ASHRAM ROAD, DEOGHAR, JHARKHAND-814112

GROSS SALARY	1200000	
LESS: STANDARD DEDUCTION U/S 16(ia)	50000	
TAXABLE SALARY	<u>1150000</u>	

INCOME FROM OTHER SOURCES

1161124

INCOME FROM SB ACCOUNT	21123	
INTEREST FROM OTHER PARTIES	590794	
INTEREST ON FDR	549207	
TOTAL	<u>1161124</u>	

GROSS TOTAL INCOME

2311124

TOTAL INCOME

2311124

TOTAL INCOME ROUNDED OFF U/S 288A

2311120

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000	NIL	
TAX ON RS. 300000 (600000-300000) @ 5%	15000	
TAX ON RS. 300000 (900000-600000) @ 10%	30000	
TAX ON RS. 300000 (1200000-900000) @ 15%	45000	
TAX ON RS. 300000 (1500000-1200000) @ 20%	60000	
TAX ON RS. 811120 (2311120-1500000) @ 30%	243336	
TAX ON RS. 2311120	<u>393336</u>	

ADD: HEALTH AND EDUCATION CESS @ 4%	393336	
	15733	
	<u>409069</u>	

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST	114021	
SECTION 192: SALARY	120000	
	<u>234021</u>	
	175048	

LESS ADVANCE TAX

0002271 - 08943 - 05/03/2024	120000	
	<u>120000</u>	
	55048	

ADD INTEREST PAYABLE

INTEREST U/S 234B	1650	
INTEREST U/S 234C	7633	
	<u>9283</u>	

TAX ROUNDED OFF U/S 288B

64331
64330

LESS SELF ASSESSMENT TAX U/S 140A

0002271 - 03303 - 03/06/2024	64330	
	<u>64330</u>	

TAX PAYABLE

NIL

EXEMPTED INCOME

Interest From Ppf U/S 10(11)	265022	
	<u>265022</u>	

For Shree Shyam Developers
 Shekhar K Gupta
 Proprietor

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

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

<u>PARTICULARS</u>	AMOUNT RS.	<u>PARTICULARS</u>	AMOUNT RS.
To Locker Rent	2360.00	<u>By Interest Income from</u>	
" Self Tax Asst. Yr. 23-24	139650.00	Bank SB A/C.	21123.00
" Adv. Tax Asst. Yr. 24-25	120000.00	FD	549207.00
" TDS	234021.00	NB Hitech Ind. Pvt. Ltd.	590794.00
" Withdrawals (Net)	43709.32	PPF	265022.00
" Int. & Charges on H/L	325571.80		1426146.00
" Loss from SSD	32805.70	" Income from Salary	1200000.00
" Balance tr. To Capital A/c	1728028.18		
	<u>2626146.00</u>		<u>2626146.00</u>

BALANCE SHEET AS ON 31.03.2024

<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	23642076.97	Investment in Deoghar Properties Pvt.Ltd.O.B.	50000.00
Add : As per Income & Exp. A/c	1728028.18	500 Shares @ 100/- each O.B.	
		Land at Deoghar - 2022-23	2288700.00
		MD. Salim	400000.00
	<u>25370105.15</u>	Invt. In Greentech IT City Pvt.Ltd.O.B.	4569132.00
H/L from CBI	3629208.30	FD with SBI - Sweep Including Interest	18328116.49
Shree Shyam Developers	3515806.46	PPF with SBI.Deoghar	3582706.00
		Add : This Year	150000.00
		: Interest	265022.00
			<u>3997728.00</u>
		Acc. Interest - SBI S/B	170.00
		LIC,SBI Life	369275.00
		Tata AIG LIC	166734.00
		NPS A/c	250000.00
		Add : This Yr	50000.00
			<u>300000.00</u>
		TDS Refundable O.B.	24435.00
		SBI SB A/c	75631.95
		CBI, Bhowanipur, Kolkatta	3087.76
		SBI, Minor SB A/c	206255.00
		SBI, Minor SB A/c	330792.00
		Bandhan Bank	2096.04
		Cash in hand	2966.67
	<u>32515119.91</u>		<u>32515119.91</u>

For Shree Shyam Developers

Shekhar K Gupta

Proprietor

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

BALANCE SHEET AS AT 31ST MARCH, 2024

	SCHEDULE	AMOUNT RS.
<u>SOURCES OF FUNDS :</u>		
PROPREITOR CAPITAL ACCOUNT	A	-3515806.46
		<u>-3515806.46</u>
<u>APPLICATIONS OF FUNDS :</u>		
<u>PROPERTY, PLANT AND EQUIPMENT</u>		
COMPUTER		4800.00
CURRENT ASSETS ,LOANS & ADVANCES	B	246343.54
Less : CURRENT LAIBILITIES	C	<u>3766950.00</u>
NET CURRENT ASSETS		-3520606.46
		<u>-3515806.46</u>

For Shree Shyam Developers
Shekhar 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, 2024

SCHEDULE 'A' OF PROPRIETOR CAPITAL ACCOUNT :

PARTICULARS	OPENING	ADDITION	PROFIT/(LOSS)	TOTAL	WITHDRAWAL	CLOSING
	BALANCE AS ON 01.04.23	DURING THE YEAR	DURING THE YAER	RS.	RS.	BALANCE AS ON 31.03.24
	RS.	RS.	RS.	RS.	RS.	RS.
SHEKHAR KUMAR GUPTA	6566999.24	0.00	-32805.70	6534193.54	10050000.00	-3515806.46
TOTAL	6566999.24	0.00	-32805.70	6534193.54	10050000.00	-3515806.46

SCHEDULE 'B' OF CURRENT ASSETS, LOANS & ADVANCES

CURRENT ASSETS

Inventory Work-In-Progress

0.00

Cash & Bank Balances :

SBI, C/A

66399.54

Cash in hand

156104.00

222503.54

Electricity Deposit O.B.

23840.00

246343.54

SCHEDULE 'C' OF CURRENT LIABILITIES & PROVISIONS :

CURRENT LIABILITIES & PROVISIONS

Landowner Share O.B.

3766950.00

3766950.00

For Shree Shyam Developers
Shekhar Kumar
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, 2024

PARTICULARS	AMOUNT RS.
I. <u>INCOME</u>	
Sale of Flats	0.00
To Closing Inventory Work-In-Progress	0.00
	<u>0.00</u>
II. <u>EXPENDITURE</u>	
Opening Inventory Work-In-Progress	0.00
Purchases	0.00
Direct Expenses	0.00
Bank charges	703.48
Electricity Expenses	17102.22
License Fees	15000.00
	<u>32805.70</u>
III. NET PROFIT/(LOSS) DURING THE YEAR (I-II)	<u>-32805.70</u>

For Shree Shyam Developers
Shekhar Singh
Proprietor