

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
2022-23

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | BEYPS4923K | | |
| Name | SEEMA SINGH | | |
| Address | C/O SHIV SAI INFRASTRUCTURE , NEAR VISHNU APARTMENT , WILLIAMS TOWN , WILLIAMS TOWN , DEOGHAR , 35-Jharkhand , 91-India , 814112 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(4) Belated- Return filed after due date | e-Filing Acknowledgement Number | 770861620011122 |

| | | | |
|---------------------------------------|---|----|-----------|
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 13,96,780 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 2,40,795 |
| | Interest and Fee Payable | 5 | 31,477 |
| | Total tax, interest and Fee payable | 6 | 2,72,272 |
| | Taxes Paid | 7 | 2,72,270 |
| (+) Tax Payable /(-) Refundable (6-7) | 8 | 0 | |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | 9 | 0 |
| | Additional Tax payable u/s 115TD | 10 | 0 |
| | Interest payable u/s 115TE | 11 | 0 |
| | Additional Tax and interest payable | 12 | 0 |
| | Tax and interest paid | 13 | 0 |
| | (+) Tax Payable /(-) Refundable (12-13) | 14 | 0 |

Income Tax Return submitted electronically on 01-Nov-2022 18:23:11 from IP address 49.37.74.67 and verified by SEEMA SINGH having PAN BEYPS4923K on 01-Nov-2022 using paper ITR-Verification Form /Electronic Verification Code XAFT9CWU2I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BEYPS4923K047708616200111227EF97F40142B790AEA2154A8705F3D0A88C15570

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SEEMA SINGH
PAN : BEYPS4923K
FATHER'S NAME : SHAMBHU NARAYAN SINGH
RESIDENTIAL ADDRESS : C/O SHIV SAI INFRASTRUCTURE, NEAR VISHNU APARTMENT, WILLIAMS TOWN, WILLIAMS TOWN, DEOGHAR, JHARKHAND-814112
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : **FINANCIAL YEAR** : 2021 - 2022
GENDER : FEMALE **DATE OF BIRTH** : 28/12/1968
EMAIL ADDRESS : opsinghnwp5@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
IFSC CODE : SBIN0003415
ACCOUNT NO. : 35066975868
OPTED FOR TAXATION U/S 115BAC : NO
RETURN : ORIGINAL (FILING DATE : 01/11/2022 & NO. : 770861620011122)

COMPUTATION OF TOTAL INCOME

| | | |
|--|----------------|----------------|
| <u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u> | | 1497787 |
| <u>PROFIT U/S 44AD - SHIV SAI INFRASTRUCTURE</u> | | |
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 18722333 | 1497787 | |
| PROFIT DECLARED U/S 44AD | 1497787 | |
| PROFIT (HIGHER OF THE ABOVE) | <u>1497787</u> | |
| <u>INCOME FROM OTHER SOURCES</u> | | 83988 |
| INT ON SAVING | | 54452 |
| INTEREST AND MISC INCOME | | 18250 |
| INTEREST ON BANK FDR | | 9280 |
| INTEREST ON BANK FDR | | 1373 |
| INTEREST ON RD | | 633 |
| TOTAL | | <u>83988</u> |
| GROSS TOTAL INCOME | | <u>1581775</u> |
| <u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u> | | |
| 80C DEDUCTION | | 150000 |
| 80D MEDICAL INSURANCE PREMIA [RS. 46289] | | 25000 |
| - HEALTH INSURANCE (SELF AND FAMILY) | 46289 | |
| 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 54452] | | 10000 |
| TOTAL DEDUCTIONS | | <u>185000</u> |
| TOTAL INCOME | | <u>1396775</u> |
| TOTAL INCOME ROUNDED OFF U/S 288A | | 1396780 |

COMPUTATION OF TAX ON TOTAL INCOME

| | | |
|---|---------------|---------------|
| TAX ON RS. 250000 | | NIL |
| TAX ON RS. 250000 (500000-250000) @ 5% | | 12500 |
| TAX ON RS. 500000 (1000000-500000) @ 20% | | 100000 |
| TAX ON RS. 396780 (1396780-1000000) @ 30% | | 119034 |
| TAX ON RS. 1396780 | | <u>231534</u> |
| | | 231534 |
| ADD: HEALTH AND EDUCATION CESS @ 4% | | 9261 |
| | | <u>240795</u> |
| <u>ADD INTEREST PAYABLE</u> | | |
| INTEREST U/S 234A | 7221 | |
| INTEREST U/S 234B | 16849 | |
| INTEREST U/S 234C | 2407 | |
| | | <u>26477</u> |
| | | 267272 |
| ADD: FEE PAYABLE U/S 234F | | 5000 |
| | | <u>272272</u> |
| TAX ROUNDED OFF U/S 288B | | 272270 |
| <u>LESS SELF ASSESSMENT TAX U/S 140A</u> | | |
| HDFC - 0510308 - 28022 - 22/10/2022 | 272270 | <u>272270</u> |
| TAX PAYABLE | | NIL |
| <u>DETAIL OF DEDUCTION U/S 80C</u> | | |
| LIC & OTHER | 150000 | |
| TOTAL | <u>150000</u> | |



INDEPENDENT AUDITOR'S REPORT

To the Proprietor of M/S Shiv Sai Infrastructure

Opinion

We have audited the accompanying financial statements of **M/s Shiv Sai Infrastructure (the entity)**, which comprise the Balance Sheet as at 31st March, 2022, and the Profit and Loss Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31st march, 2022, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India(ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

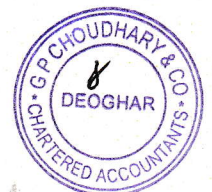
Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.





G P CHOUDHARY & CO
CHARTERED ACCOUNTANTS

Mob. : 9431132089
9263403925
E-mail : gpchoudhary_ca@rediffmail.com
gpc.fca@gmail.com
MINAR KOTHI, CASTAIRS TOWN
B. DEOGHAR, JHARKHAND -814112

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understating of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationship and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For G.P.CHOUDHARY & CO.,
CHARTERED ACCOUNTANTS
(Firm's Registration No.: 008151C)



G.P. Choudhary

(GOPAL PRASAD CHOUDHARY)
(PROPRIETOR)
(Membership No. : 074327)
(UDIN : 22074327BBRYCW8641)

Place of Signature : Deoghar
Date : 01.11.2022