

To Mail to OPSingh

## 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

2021-22

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	507218160300322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		16,05,870
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,06,031
	Interest and Fee Payable	5	63,590
	Total tax, interest and Fee payable	6	3,69,621
	Taxes Paid	7	3,69,626
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 30-03-2022 19:59:41 from IP address 10.1.82.90 and verified by SEEMA SINGH having PAN BEYPS4923K on 30-03-2022 19:59:39 using Electronic Verification code XIK7A8ZLNI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BEYPS4923K0450721816030032296CB0BCFC8D0412DFBD6309ECA6FE5C1F07C49E1

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SEEMA SINGH  
C/O AMRENDRA SINGH  
VISHNU APARTMENT, WILLIAMS TOWN  
DEOGHAR, JHARKHAND - 814 112

PREV. YEAR : 2020-21  
ASST. YEAR : 2021-22  
PAN : BEYPS 4923K

DATE OF BIRTH : 28.12.1968  
STATUS : INDIVIDUAL  
FATHERS' NAME : SHAMBHU NARAYAN SINGH

COMPUTATION OF INCOME/TAX

		AMOUNT RS.
<u>INCOME FROM BUSINESS &amp; PROFESSION</u>		
Net Income from Shiv Sai Infrastructure (As Per Audited Accounts)	1724861.30	
Less : Interest Income	<u>165341.00</u>	1559520.30
<u>INCOME FROM OTHER SOURCES</u>		
Interest on FD	165348.00	
Interest on RD	1019.00	
Interest on Saving A/c	24878.00	
Interest & Other Income	<u>15100.00</u>	206345.00
GROSS TOTAL INCOME		<u>1765865.30</u>
Less : Deduction U/S 80C	150000.00	
: Deduction U/S 80TTA	<u>10000.00</u>	160000.00
TOTAL INCOME		<u><u>1605865.30</u></u>
ROUNDED OFF		<u><u>1605870.00</u></u>
<u>COMPUTATION OF TAX</u>		
Tax on Rs.1605870/-		294261.00
Add : Health & Education Cess		11770.00
: Late Fees		5000.00
: Interest		58590.00
TOTAL TAX PAYABLE		<u>369621.00</u>
Less : Advance Tax Paid	0.00	
: TDS	<u>26966.23</u>	26966.23
Balance Tax Payable		<u>342654.77</u>
Less : Paid vide Self Tax		342660.00
BALANCE		<u><u>0.00</u></u>

SBI C/A/c. No. 32116155334,35066975868  
IFSC Code - SBIN0003415

HDFC C/A 0759200000356; SBI SB A/c. No. 32995979084  
IFSC Code - HDFC0000759 IFSC Code - SBIN0003415





## 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, Prop.: Seema Singh, PAN : BEYPS4923K (the entity)**, which comprise the Balance Sheet as at 31<sup>st</sup> March, 2021, 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 31<sup>st</sup> March, 2021, 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

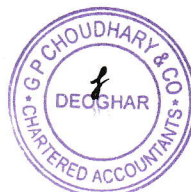
Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and 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.



*Seema Singh*



**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)



  
( GOPAL PRASAD CHOUDHARY )  
( PROPRIETOR )  
( Membership No. : 074327 )  
( UDIN : 22074327AGCSYK3911 )

Place of Signature : Deoghar  
Date : 30.03.2022

