

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	AEXPR7469H		
Name	BRIJESH PRATAP SINGH RATHORE		
Address	30/2A , RAM NAGAR , SONARI , JAMSHEDPUR , JAMSHEDPUR , 35-Jharkhand , 91-India , 831006		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	461853670290322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,98,940
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,98,940
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 29-03-2022 10:52:10 from IP address 10.1.82.90 and verified by BRIJESH PRATAP SINGH RATHORE having PAN AEXPR7469H on 29-03-2022 10:52:07 using Electronic Verification code XI97AUYCII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEXPR7469H0346185367029032238A517B3327EDBFEC1F418CE1BDA4E58DA3DDDA6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : BRIJESH PRATAP SINGH RATHORE
PAN : AEXPR7469H
FATHER'S NAME : PARMESHWAR PRASAD SINGH
RESIDENTIAL ADDRESS : 30/2A, RAM NAGAR, SONARI, JAMSHEDPUR, JAMSHEDPUR,
 JHARKHAND-831006
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : **FINANCIAL YEAR** : 2020 - 2021
GENDER : MALE **DATE OF BIRTH** : 05/11/1970
EMAIL ADDRESS : cavivekagarwal@hotmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : IDBI BANK
MICR CODE : 831259002
IFSC CODE : IBKL0000017
ADDRESS : JAMSHEDPUR
ACCOUNT NO. : 017104000054959
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 29/03/2022 & NO. : 461853670290322)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 200000

PROFIT FROM FIRM : S S DEVELOPERS	200000	
REMUNERATION	133873	
PROFIT	333873	
	-133873	
	200000	34228

<u>INCOME FROM OTHER SOURCES</u>		
INTEREST ON SAVING ACCOUNT	336	
INTEREST ON BANK FDR	33892	
TOTAL	34228	234228

GROSS TOTAL INCOME 234228

<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	34956	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	336	
TOTAL DEDUCTIONS	35292	198936
TOTAL INCOME		198940
TOTAL INCOME ROUNDED OFF U/S 288A		

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 198940 NIL

TAX PAYABLE NIL

<u>DETAIL OF DEDUCTION U/S 80C</u>		
LIC	32657	
Tution Fee	2299	
TOTAL	34956	

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	20AEXPR7469H1ZS
Amount of turnover/Gross receipt as per the GST return filed	Nil

Financial Particulars of Business		
Sundry creditors		Nil
Total capital and liabilities		Nil
Inventories		Nil
Sundry debtors		30500
Cash-in-hand		30500
Total assets		

Details of Taxpayer Information Summary

S. N	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation (6)	Difference (7)=(5)-(6)	As per 2SAS (8)	Difference (9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	198	198	336.00	-138.00		
2	Interest from deposit	Other Source	194A	33892	33892	33892.00	Nil	0.00	-33892.00
3	GST purchases			695987	695987				