


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), 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)			
PAN	BCEPK6431Q		
Name	JASWINDAR KOUR		
Address	ROAD NO 2BIRSANAGAR ZONE NO 4 , Telco Works S.O, jamshedpur , EAST SINGHBHUM , 35-Jharkhand, 91-INDIA, 831004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	570112661200723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	11,53,950
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,65,032
	Interest and Fee Payable	6	7,130
	Total tax, interest and Fee payable	7	1,72,162
	Taxes Paid	8	1,72,165
(+) 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
	<p>This return has been digitally signed by <u>JASWINDAR KOUR</u> in the capacity of <u>Self</u> having PAN <u>BCEPK6431Q</u> from IP address <u>49.37.24.198</u> on <u>20-Jul-2023 17:45:04</u> DSC SI.No & Issuer <u>7543236</u> & <u>22922779CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u></p>		
System Generated			
Barcode/QR Code	BCEPK6431Q04570112661200723d285d985e004a8a9450598443805b233c925b9db		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

NAME:- JASWINDER KOUR
FATHERS NAME:- MR. .NIRMAL SINGH
PAN:- BCEPK6431Q
ADD:- 55,ZONE NO:- 4,ROAD NO.6A
BIRSA NAGAR, TELCO
JANSHPUR- 831004
BANK A/C NO:- 07151000011041
IFSC CODE:HDFC0000715

DATE OF BIRTH:- 03/03/1985
ASST.YR :- 2023-24
PREV. YR:- 2022-23
SEX- FEMALE

COMPUTATION OF INCOME	AMOUNT	AMOUNT
INCOME FROM BUSINESS		8,48,748.00
Civil Contractor		
Gross Receipts	23,46,540.00	
INCOME FROM RENT		
GROSS RENT RECEIVED	91,000.00	
Less: Std Deduction U/s 24B	<u>27,300.00</u>	63,700.00
INCOME FROM OTHER SOURCES		
Saving bank interest HDFC (07151930000731)	1,108.00	
Saving bank interest HDFC (07151000011041)	<u>20,412.00</u>	21,520.00
Fixed Deposit Interest		2,23,445.00
Other Income		<u>6,540.00</u>
Gross Total Income		11,63,953.00
Less : Deduction Under Chapter VI A		
U/S 80TTA(INTERERST ON SAVINGS)		10,000.00
Net Total Income		<u>11,53,953.00</u>
Rounded Off U/S 288A		11,53,950.00
Tax on Above		1,58,685.00
Less: Rebate U/s 87A		-
Add :Health & Education Cess @4%		6,348.00
Tax Payable		1,65,033.00
Add :Interest U/S 234A		-
Add :Interest U/S 234B	5,704.00	
Add :Interest U/S 234C	<u>1,426.00</u>	7,130.00
Tax Payable		1,72,163.00
Less:TDS		22,345.60
Less:Self Asst.Tax		<u>1,49,820.00</u>
Net Tax Payable		<u><u>(1.12)</u></u>

JASWINDER KOUR
55, ZONE NO:-4, ROAD NO:-6A, BIRSANAGAR, TELCO, JAMSHEDPUR-831004

BALANCE SHEET AS ON MARCH 31st, 2023

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNTS(Rs)</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNTS(Rs)</u>
CAPITAL ACCOUNT		FIXED ASSETS	
Opening Capital	95,04,232.07	(As Per Schedule 'A')	50,927.00
Add Net Profit	8,48,748.00	Ornaments	10,45,200.00
Add Other Income	97,540.00		
Add Interest From FDR	2,23,445.00	CURRENT ASSETS	
Add Interest From Saving Bank	21,520.00	Deposit	
<u>Less :-</u>		Sundry Debtors	64,870.00
Personal Drawings	2,75,886.03		
	<u>1,04,19,599.04</u>	FDR Deposits with Interest	13,21,721.00
CURRENT LIABILITIES		Share Investment in Jaswinder harjinder pvt ltd.	50,000.00
Sundry Creditors	8,74,510.00	Loans to Jaswinder harjinder pvt ltd	38,50,000.00
Shivcharan Lohar	24,40,010.00	Closing Stock (As Certified by the Proprietor)	71,92,278.04
Liabilities for Expenses	6,540.00	<u>Cash at Bank</u>	
	<u>33,21,060.00</u>	Bank Balance	1,44,213.00
		<u>Cash in hand</u>	21,450.00
		(As Per Cash Book & Certified by the Proprietor)	
	<u><u>1,37,40,659.04</u></u>		<u><u>1,37,40,659.04</u></u>

JASWINDER KOUR
55, ZONE NO:-4, ROAD NO:-6A, BIRSANAGAR, TELCO, JAMSHEDPUR-831004

TRADING AND PROFIT AND LOSS A/C FOR THE YEAR ENDED MARCH 31st, 2023

<u>PARTICULARS</u>	<u>AMOUNTS(Rs)</u>	<u>AMOUNTS(Rs)</u>	<u>PARTICULARS</u>	<u>AMOUNTS(Rs)</u>	<u>AMOUNTS(Rs)</u>
To <u>Opening Stock</u>			By <u>Sales</u>		
Land at telco	76,60,278.04		Civil Work	8,46,540.00	
Other Material	<u>2,01,540.00</u>	78,61,818.04	Ploting Land	<u>15,00,000.00</u>	23,46,540.00
To <u>Purchases</u>			By <u>Closing Stock</u>		
Land	-		Land at telco	71,92,278.04	
Material	<u>3,58,440.00</u>	3,58,440.00	Other Material	<u>2,01,540.00</u>	73,93,818.04
" Consumption of stores & spares		3,240.00			
" Wages		3,01,540.00			
" Gross Profit					
(Transfer to Profit & Loss A/c)		<u>12,15,320.00</u>			
		<u>97,40,358.04</u>			<u>97,40,358.04</u>
" Bank Interest & Charges		1,470.00	By Gross Profit		
" Accounting Charges		60,000.00	(Transfer from Trading A/c)		12,15,320.00
" Telephone & Mobile Exp		5,470.00			
" Staff Welfare Exp		16,780.00			
" Printing & Stationary		6,450.00			
" Travelling & Conveyance		1,05,870.00			
" Business Promotion Expenses		1,56,710.00			
" Medical Exp		560.00			
" Office Expenses		6,870.00			
" Depreciation		6,392.00			
" Net Profit					
(Transferred to Capital A/c)		<u>8,48,748.00</u>			
		<u>12,15,320.00</u>			<u>12,15,320.00</u>

JASWINDER KOUR
55, ZONE NO:-4, ROAD NO:- 6A, BIRSA NAGAR, TELCO, JAMSHEDPUR-831004

SCHEDULE RELATING BALANCE SHEET AS ON MARCH 31ST, 2023

Schedule - 'A' of Fixed Assets

SN	Particulars	W.D.V. as on		Date of Add / Del	Total	Rate of		W.D.V. as on
		01/04/2022	Add / Del			Dep.	Dep.	
1	Furniture & Fixture	44,119.00	-	-	44,119.00	10%	4,412.00	39,707.00
2	Mobile	13,200.00	-	-	13,200.00	15%	1,980.00	11,220.00
		57,319.00	-		57,319.00		6,392.00	50,927.00

Details of Closing Stock

SN	Particulars	W.D.V. as on		Date of Add / Del	Total	W.D.V. as on	
		01/04/2022	Add / Del			31/03/2023	31/03/2023
1	Land & Building	22,60,278.04	(4,68,000.00)	10-05-2022	17,92,278.04	17,92,278.04	17,92,278.04
2	Land & Building	27,00,000.00			27,00,000.00	27,00,000.00	27,00,000.00
3	Land & Building	27,00,000.00			27,00,000.00	27,00,000.00	27,00,000.00
		76,60,278.04			71,92,278.04	71,92,278.04	71,92,278.04



INCOME TAX DEPARTMENT

Challan Receipt



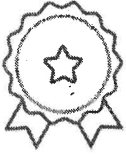
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Income Tax Department, Government of India

ITNS No. : 280

PAN	:	BCEPK6431Q
Name	:	JASWINDAR KOUR
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,49,820
Amount (in words)	:	Rupees One Lakh Forty Nine Thousand Eight Hundred Twenty Only
CIN	:	23071600070189HDFC
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	HDFC Bank
Bank Reference Number	:	02319805169509
Date of Deposit	:	17-Jul-2023
BSR code	:	0510002
Challan No	:	39663
Tender Date	:	17/07/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,49,820
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,49,820
Total (In Words)		Rupees One Lakh Forty Nine Thousand Eight Hundred Twenty Only



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