


Acknowledgement Number:569985261200723

Date of filing : 20-Jul-2023

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	BHHP54733F		
Name	HARJINDER SINGH		
Address	55,ZONE NO:- 4,ROAD NO:6A, BIRSA NAGAR, TELCO, 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	569985261200723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	17,41,470
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,48,339
	Interest and Fee Payable	6	19,642
	Total tax, interest and Fee payable	7	3,67,981
	Taxes Paid	8	3,67,982
	(+) 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
This return has been digitally signed by <u>HARJINDER SINGH</u> in the capacity of <u>Self</u> having PAN <u>BHHP54733F</u> from IP address <u>49.37.24.198</u> on <u>20-Jul-2023 17:37:38</u> DSC SI.No & Issuer <u>7545131</u> & <u>22914274CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated			
Barcode/QR Code	BHHP54733F04569985261200723ae18150fd4c1df03d3c997dd202022d6690cd57d		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

NAME:- HARJINDER SINGH
FATHERS NAME:- MR. S.SINGH
PAN BHHPS4733F
ADD: 55,ZONE NO:- 4,ROAD NO:6A
BIRSA NAGAR, TELCO
JAMSHEDPUR-831004
BANK A/C:- 85121865580
IFSC CODE:-SBIN0005301

DATE OF BIRTH:- 08/11/1978
ASST.YR:- 2023-24
PRE.YR:- 2022-23
SEX-MALE

COMPUTATION OF INCOME	AMOUNT	AMOUNT
INCOME FROM HOUSE PROPERTY AS PER SHEET 2		7,75,051.96
INCOME FROM BUSINESS		
As per profit & loss		9,60,713.00
INCOME FROM OTHER SOURCES		
SAVING BANK INTEREST		
'SBI (30223519101)	716.00	
'BOI (450110100042872)	92.00	
'CANARA BANK (0184101016654)	20,147.00	20,955.00
INTEREST ON FDR		73,191.00
Gross Total Income		18,29,910.96
Less : Deduction Under Chapter VI A	-	
U/S 80TTA (interest on savings)		10,000.00
U/S 80C (School Fees)		78,446.00
Net Total Income		17,41,464.96
Rounded Off U/S 288A		17,41,470.00
Tax on Above		3,34,941.00
Less: Rebate U/s 87A		-
Tax Payable		3,34,941.00
Add : Health & Education Cess 4%		13,398.00
Add :Interest U/S 234A	0	
Add :Interest U/S 234B	13,640.00	
Add :Interest U/S 234C	6,002.00	19,642.00
Tax Payable		3,67,981.00
Less: Tax Deducted at Source		7,319.00
Less: Self Asst.Tax		3,60,662.00
Net Tax Payable		-

HARJINDER SINGH
ZONE NO:4, BIRSA NAGAR, 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	46,67,058.90
Opening Capital	1,26,57,167.20	(As Per Schedule 'A')	
Add Net Profit	9,60,713.00	ORNAMENTS	9,22,000.00
Add Gross Rent Received	11,07,217.08		
Add Interest From FDR	73,191.00	CURRENT ASSETS	
Add Interest From Saving Bank	20,955.00	Deposit	
	21,62,076.08	Sundry Debtors	65,780.00
Less :-		Closing Stock	75,70,342.00
School Fees	78,446.00		
Personal Drawings	4,65,841.48	Investment	
	5,44,287.48	Shares in Jaswinder harjinder pvt ltd	50,000.00
	1,42,74,955.80		
CURRENT LIABILITIES		Loans & Advances	
Sundry Creditors	3,56,870.00	Loans to Jaswinder Harjinder Pvt Ltd	11,50,000.00
ShivCharan Lohar	13,92,500.00	Advance to Munna Gope	6,00,000.00
Liabilities For Expenses	28,106.00	Advance to Amar Gope	2,00,000.00
	17,77,476.00	Other Loans & Advances	5,05,400.00
		Cash at Bank	
		Bank Balance	1,16,370.90
		Cash in hand	2,05,480.00
		(As Per Cash Book & Certified by the Proprietor)	
	1,60,52,431.80		1,60,52,431.80

HARJINDER SINGH
ZONE NO:- 4, 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>PARTICULARS</u>	<u>AMOUNTS(Rs)</u>
To	Opening Balance	52,14,212.00	By	Sales	25,46,400.00
"	Purchases	30,74,510.00	By	Closing Stock	75,70,342.00
"	Consumption of stores & spares	1,06,570.00			
"	Wages	3,56,488.00			
"	Gross Profit				
	(Transfer to Profit & Loss A/c)	<u>13,64,962.00</u>			
		<u>1,01,16,742.00</u>			<u>1,01,16,742.00</u>
"	Salary	1,06,870.00	By	Gross Profit	
"	Accounting Charges	60,000.00		(Transfer from Trading A/c)	13,64,962.00
"	Bank Interest & Charges	8,740.00			
"	Conveyance Exp	64,780.00			
"	Telephone & Mobile Exp	4,890.00			
"	Books & Periodicals	2,040.00			
"	Photocopy Charges	350.00			
"	Miscellaneous Expenses	68,740.00			
"	Staff Welfare Exp	35,740.00			
"	Medical Exp	1,560.00			
"	Depreciation	50,539.00			
"	Net Profit				
	(Transferred to Capital A/c)	<u>9,60,713.00</u>			
		<u>13,64,962.00</u>			<u>13,64,962.00</u>

HARJINDER SINGH
 ZONE NO:- 4, BIRSANAGAR, 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	Rate of	W.D.V. as on
		01/04/2022	Add / Del			
1	Furniture & Fixture	18,600.00	-	-	10%	16,740.00
2	Car	3,11,324.00	-	-	15%	2,64,625.00
3	Tools & Tackles	13,200.90	-	-	15%	11,220.90
4	Land & Building	43,74,473.00	-	-	0%	43,74,473.00
		<u>47,17,597.90</u>	<u>-</u>			<u>46,67,058.90</u>

Details of Stock

SN	Particulars	W.D.V. as on		Date of	Rate of	W.D.V. as on
		01/04/2022	Add / Del			
1	Land at telco	21,69,112.00	-	21,69,112.00	-	21,69,112.00
2	Land at telco	27,00,000.00	-	27,00,000.00	-	27,00,000.00
3	Land at Kandra	-	22,00,000.00	22,00,000.00	-	22,00,000.00
		<u>48,69,112.00</u>	<u>22,00,000.00</u>	<u>70,69,112.00</u>		<u>70,69,112.00</u>
	Opening stock					
	Other Material		3,45,100.00	52,14,212.00		
	Land at Telco		<u>48,69,112.00</u>			
	Closing stock					
	Other Material		5,01,230.00	75,70,342.00		
	Land at Telco		<u>70,69,112.00</u>			

HARJINDER SINGH



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	BHHPS4733F
Name	:	HARJINDER SINGH
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.)	:	₹ 3,60,662
Amount (in words)	:	Rupees Three Lakh Sixty Thousand Six Hundred Sixty Two Only
CIN	:	23071600072038HDFC
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	HDFC Bank
Bank Reference Number	:	02319805169483
Date of Deposit	:	17-Jul-2023
BSR code	:	0510002
Challan No	:	40279
Tender Date	:	17/07/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 3,60,662
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 3,60,662
Total (In Words)		Rupees Three Lakh Sixty Thousand Six Hundred Sixty Two Only



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access