

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	BHHP54733F	Form Number	ITR-4
Name	HARJINDER SINGH	e-Filing Acknowledgement Number	907089560210722
Address	K2/25 , Telco Works S.O , jamshedpur , EAST SINGHBHUM , 35-Jharkhand , 91-India , 831004		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	1		0
Total Income			2138800
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		472306
Interest and Fee Payable	5		24050
Total tax, interest and Fee payable	6		496356
Taxes Paid	7		496360
(+) Tax Payable /(-) Refundable (6-7)	8		0
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 21-07-2022 16:20:10 from IP address 49.37.71.225 and verified by HARJINDER SINGH having PAN BHHP54733F on 21-07-2022 16:20:07 using paper ITR-Verification Form /Electronic Verification Code XUC79VUUTI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BHHP54733F04907089560210722045BDE5558F932F7126CE5FD471DBBE4161AE9AE

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:- 2022-23
PRE.YR:- 2021-22
SEX-MALE

COMPUTATION OF INCOME	AMOUNT	AMOUNT
INCOME FROM HOUSE PROPERTY AS PER SHEET 2		4,33,402.20
INCOME FROM BUSINESS		
As per profit & loss		16,79,551.00
INCOME FROM OTHER SOURCES		
SAVING BANK INTEREST		
'SBI (30223519101)	696.00	
'BOI (450110100042872)	93.00	
'CANARA BANK (0184101016654)	43,806.00	
INTEREST ON FDR	<u>41,042.00</u>	85,637.00
Gross Total Income		<u>21,98,590.20</u>
Less : Deduction Under Chapter VI A		
U/S 80TTA (interest on savings)		10,000.00
U/S 80C (School Fees)		49,791.00
Net Total Income		<u>21,38,799.20</u>
Rounded Off U/S 288A		21,38,800.00
Tax on Above		4,54,140.00
Less: Rebate U/s 87A		-
Tax Payable		4,54,140.00
Add : Health & Education Cess 4%		18,165.60
Add :Interest U/S 234A	0	
Add :Interest U/S 234B	18,892.00	
Add :Interest U/S 234C	<u>5,158.00</u>	24,050.00
Tax Payable		4,96,355.60
Less: Tax Deducted at Source		-
Less: Self Asst.Tax		<u>4,96,360.00</u>
Net Tax Payable		<u><u>-</u></u>

HARJINDER SINGH
ZONE NO:4, BIRSA NAGAR, JAMSHEDPUR:- 831004

BALANCE SHEET AS ON MARCH 31st, 2022

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNTS(Rs)</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNTS(Rs)</u>
CAPITAL ACCOUNT		FIXED ASSETS	47,17,597.90
Opening Capital		(As Per Schedule 'A')	
Add Net Profit	16,79,551.00		
Add Gross Rent Received	6,19,146.00	ORNAMENTS	6,02,000.00
Add Interest From FDR	41,042.00		
Add Interest From Saving Bank	44,595.00	CURRENT ASSETS	
	23,84,334.00	Deposit	
<u>Less :-</u>		Sundry Debtors	1,25,410.00
School Fees	49,791.00	Closing Stock	52,14,212.00
Personal Drawings	4,57,931.70		
	5,07,722.70	Other Loans & Advances	28,20,500.00
	1,26,57,167.20		
CURRENT LIABILITIES		<u>Cash at Bank</u>	
Sundry Creditors	6,45,810.00	Bank Balance	12,02,677.30
ShivCharan Lohar	13,92,500.00		
Liabilities For Expenses	51,440.00	<u>Cash in hand</u>	64,520.00
	20,89,750.00	(As Per Cash Book & Certified by the Proprietor)	-
	1,47,46,917.20		1,47,46,917.20

HARJINDER SINGH
ZONE NO:- 4, BIRSANAGAR, TELCO, JAMSHEDPUR-831004

TRADING AND PROFIT AND LOSS A/C FOR THE YEAR ENDED MARCH 31st, 2022

<u>PARTICULARS</u>		<u>AMOUNTS(Rs)</u>	<u>PARTICULARS</u>		<u>AMOUNTS(Rs)</u>
To	Opening Balance	38,33,215.00	By	Sales	65,11,840.00
"	Purchases	40,58,410.00	By	Closing Stock	52,14,212.00
"	Consumption of stores & spares	3,01,540.00			
"	Wages	10,08,540.00			
"	Gross Profit				
	(Transfer to Profit & Loss A/c)	<u>25,24,347.00</u>			
		<u>1,17,26,052.00</u>			<u>1,17,26,052.00</u>
"	Salary	3,48,740.00	By	Gross Profit	
"	Accounting Charges	60,000.00		(Transfer from Trading A/c)	25,24,347.00
"	Bank Interest & Charges	5,470.00			
"	Conveyance Exp	98,740.00			
"	Telephone & Mobile Exp	13,470.00			
"	Books & Periodicals	3,150.00			
"	Interest On Car Loan	18,740.00			
"	Photocopy Charges	7,460.00			
"	Miscellaneous Expenses	1,25,440.00			
"	Staff Welfare Exp	97,840.00			
"	Medical Exp	6,410.00			
"	Depreciation	59,336.00			
"	Net Profit				
	(Transferred to Capital A/c)	<u>16,79,551.00</u>			
		<u>25,24,347.00</u>			<u>25,24,347.00</u>

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SCHEDULE RELATING BALANCE SHEET AS ON MARCH 31ST, 2022

Schedule - 'A' of Fixed Assets

SN	Particulars	W.D.V. as on		Date of	Rate of	W.D.V. as on
		01/04/2021	Add / Del			
1	Furniture & Fixture	20,667.00	-	-	10%	18,600.00
2	Car	3,66,264.00	-	-	15%	3,11,324.00
3	Tools & Tackles	15,529.90	-	-	15%	13,200.90
4	Land & Building	43,74,473.00	-	-	0%	43,74,473.00
		<u>47,76,933.90</u>	<u>-</u>			<u>47,17,597.90</u>

Details of Stock

SN	Particulars	W.D.V. as on		Date of	Rate of	W.D.V. as on
		01/04/2021	Add / Del			
1	Land at telco	36,67,735.00	(14,98,623.00)	Fy -21-22	0%	21,69,112.00
2	Land at telco	-	27,00,000.00	Fy -21-22		27,00,000.00
		<u>36,67,735.00</u>	<u>12,01,377.00</u>			<u>48,69,112.00</u>
	Opening stock					
	Other Material		1,65,480.00			
	Land at Telco		36,67,735.00	38,33,215.00		
	Closing stock					
	Other Material		3,45,100.00			
	Land at Telco		48,69,112.00	52,14,212.00		

HARJINDER SINGH