

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	BHHPS4733F		
Name	HARJINDER SINGH		
Address	55,ZONE NO:- 4,ROAD NO:6A , BIRSANAGAR,TELCO , Telco Works S.O , jamshedpur , EAST SINGHBHUM , 831004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	903886950261121
Current Year business loss, if any		1	0
Total Income			19,66,230
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	4,18,464
Interest and Fee Payable		5	54,722
Total tax, interest and Fee payable		6	4,73,186
Taxes Paid		7	4,73,186
(+)Tax Payable /(-)Refundable (6-7)		8	
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 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 26-11-2021 16:53:36 from IP address 10.1.254.54 and verified by HARJINDER SINGH having PAN BHHPS4733F on 26-11-2021 16:53:34 using paper ITR-Verification Form /Electronic Verification Code CA8X6XUKLI generated through Digital mode

System Generated

Barcode/QR Code



BHHPS4733F04903886950261121CFB5EE59D937269C39645F82E93F31BFBF8CA384

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:- 2021-22
PRE.YR:- 2020-21
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		15,58,012.00
INCOME FROM OTHER SOURCES		
SBI (30223519101)	1,239.00	
BOI (450110100042872)	96.00	
CANARA BANK (0184101016654)	10,386.00	
INTEREST ON FDR	21,844.00	33,565.00
Gross Total Income		20,24,979.20
Less : Deduction Under Chapter VI A		
U/S 80TTA (interest on savings)		10,000.00
U/S 80C (School Fees)		48,750.00
Net Total Income		19,66,229.20
Rounded Off U/S 288A		19,66,230.00
Tax on Above		4,02,369.00
Less: Rebate U/s 87A		
Tax Payable		4,02,369.00
Add : Health & Education Cess 4%		16,095.00
Add :Interest U/S 234A	16,736.00	
Add :Interest U/S 234B	33,472.00	
Add :Interest U/S 234C	4,514.00	54,722.00
Tax Payable		4,73,186.00
Less: Tax Deducted at Source		
Less: Self Asst.Tax		4,73,186.00
Net Tax Payable		

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

BALANCE SHEET AS ON MARCH 31st, 2021

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNTS(Rs)</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNTS(Rs)</u>
CAPITAL ACCOUNT		FIXED ASSETS	47,76,933.90
Opening Capital		(As Per Schedule 'A')	
Added Net Profit	15,58,012.00	ORNAMENTS	5,50,000.00
Added Gross Rent Received	6,19,146.00		
Added Interest From FDR	21,844.00	CURRENT ASSETS	
Added Interest From Saving Bank	11,721.00	Deposit	
	<u>22,10,723.00</u>	Fixed Deposits Receipts	4,26,800.00
		(With Accrued Interest)	
DEBIT :-		Sundry Debtors	78,490.00
School Fees	48,750.00		
Personal Drawings	5,78,950.62	Closing Stock	38,33,215.00
	<u>6,27,700.62</u>		
	<u>1,07,80,555.90</u>	Other Loans & Advances	10,95,000.00
Bank Loan From Bank	3,58,157.00	Cash at Bank	
		Bank Balance	24,86,488.00
CURRENT LIABILITIES		Cash in hand	57,846.00
Sundry Creditors	7,24,810.00	(As Per Cash Book & Certified by the	
ShivCharan Lohar	13,92,500.00	Proprietor)	
Liabilities For Expenses	48,750.00		
	<u>21,66,060.00</u>		
	<u><u>1,33,04,772.90</u></u>		<u><u>1,33,04,772.90</u></u>

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

TRADING AND PROFIT AND LOSS A/C FOR THE YEAR ENDED MARCH 31st, 2021

	<u>PARTICULARS</u>	<u>AMOUNTS(Rs)</u>		<u>PARTICULARS</u>	<u>AMOUNTS(Rs)</u>
To	Opening Balance	60,84,520.00	By	Sales	75,48,200.00
"	Purchases	51,02,972.00	By	Closing Stock	38,33,215.00
"	Consumption of stores & spares	3,99,742.00			
"	Wages	35,18,555.00			
"	Gross Profit				
	(Transfer to Profit & Loss A/c)	23,60,146.00			
		<u>1,13,81,415.00</u>			<u>1,13,81,415.00</u>
"	Salary	3,13,060.00	By	Gross Profit	
"	Accounting Charges	60,000.00		(Transfer from Trading A/c)	23,60,146.00
"	Bank Interest & Charges	4,780.00			
"	Conveyance Exp	85,334.00			
"	Telephone & Mobile Exp	15,640.00			
"	Books & Periodicals	3,010.00			
"	Interest On Car Loan	33,739.00			
"	Photocopy Charges	8,540.00			
"	Miscellaneous Expenses	1,15,490.00			
"	Staff Welfare Exp	87,400.00			
"	Medical Exp	5,470.00			
"	Depreciation	69,671.00			
"	Net Profit				
	(Transferred to Capital A/c)	15,58,012.00			
		<u>23,60,146.00</u>			<u>23,60,146.00</u>

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

SCHEDULE RELATING BALANCE SHEET AS ON MARCH 31ST, 2021

Schedule - 'A' of Fixed Assets

SN	Particulars	W.D.V. as on	Add / Del	Date of	Total	Rate of	Dep.	Dep.	W.D.V. as on
		01/04/2020		Add / Del					Dep.
1	Furniture & Fixture	22,963.00	-	-	22,963.00	10%	2,296.00		20,667.
2	Car	4,30,899.00	-	-	4,30,899.00	15%	64,635.00		3,66,264.
3	Tools & Tackles	18,269.90	-	-	18,269.90	15%	2,740.00		15,529.
4	Land & Building	43,74,473.00	-	-	43,74,473.00	0%	-		43,74,473.
		48,46,604.90	-		48,46,604.90		69,671.00		47,76,933.

Details of Stock

SN	Particulars	W.D.V. as on	Add / Del	Date of	Total	Rate of	Dep.	Dep.	W.D.V. as on
		01/04/2020		Add / Del					Dep.
1	Land at telco	59,80,000.00	(23,12,265.00)	Fy -20-21	36,67,735.00	0%	-		36,67,735.
		59,80,000.00	(23,12,265.00)		36,67,735.00		-		36,67,735.
	Opening stock								
	Other Material		1,04,520.00						
	Land at Telco		59,80,000.00	60,84,520.00					
	Closing stock								
	Other Material		1,65,480.00						
	Land at Telco		36,67,735.00	38,33,215.00					