

Name of Assessee	NAVIN KUMAR		
Father's Name	HEM CHANDRA GUPTA		
Address	4D,DHARA APARTMENT,NEAR RIMS LICHI BAGAN,TETAR TOLI BARIATU,RANCHI,JHARKHAND,834009		
E-Mail	navigupta2244@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AGCPK1853H	Date of Birth	16/08/1962
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Filing Status	Original		
Return Filed On	21/12/2023	Acknowledgement No.:	564131020211223
Last Year Return Filed On	31/12/2022	Acknowledgement No.:	897019120311222
Last Year Return Filed u/s	Normal		
Aadhaar No:	404193677199	Mobile No Linked with Aadhaar:	
Bank Name	HDFC BANK, BARIATU ROAD RANCHI, A/C NO:07191000022825 ,Type: Saving ,IFSC: HDFC0000719		
Tele:	Mob:9431072053		

**Computation of Total Income [As per Normal Provisions]**

**Income from House Property (Chapter IV C) 542483**

kp mall buddha marg frazer road area  
patna(BIHAR)-800019

Tenant Name: Reliance project and property management  
servicees

Annual Lettable Value 774976

Rent Receivable 774976

Higher of above

774976

Annual Rental Value u/s 23

774976

Less:

Deduction u/s 24(a)

232493

232493

542483

**Income from Business or Profession (Chapter IV D)**

**200000**

Income u/s 44AD

200000

Profit as per Profit and Loss a/c

0

**Income from Other Sources (Chapter IV F)**

**16719**

Interest From Saving Bank A/c(as per Annexure)

3734

Interest on F.D.R.(as per Annexure)

1955

Dividend From Shares

11030

16719

**Gross Total Income**

**759202**

NAME OF ASSESSEE : NAVIN KUMAR A.Y. 2023-2024 PAN : AGCPK1853H Code :2534

**Less: Deductions (Chapter VI-A)**

u/s 80TTB (Interest From Saving Bank Account & FDR.)

5689

5689

**Total Income**

753513

Round off u/s 288 A

753510

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)

60702

Health & Education Cess (HEC) @ 4.00%

2428

63130

T.D.S./T.C.S

78200

-15070

Fee for default in furnishing return of income u/s 234F

5000

-10070

Refundable (Round off u/s 288B)

10070

**Tax calculation on Normal income of Rs 753510/-**

Exemption Limit :300000

Tax on (500000 -300000) = 200000 @5% = 10000

Tax on 500001 to 753510 = 253510 @20% = 50702

**Total Tax = 60702**

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 78200

Interest calculated upto December,2023, Due Date for filing of Return July 31, 2023

Income Declared u/s 44,AD NAVJYOTI DEVELOPERS

Gross Receipts/Turnover	1000000.00	
Book Profit	200000.00	20.00 %
Deemed Profit	80000.00	8.00 %
Net Profit Declared	200000.00	20.00 %

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	BARIATU ROAD RANCHI	07191000022825		HDFC0000719	Saving(Primary)
2	HDFC BANK	BARIATU ROAD RANCHI	50200003439619		HDFC0000719	Current

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	2418
2	ICICI BANK LIMITED	1109
3	UNION BANK OF INDIA	202
4	INDUSIND BANK LIMITED	5
	<b>TOTAL</b>	<b>3734</b>

**Details of Interest on F.D.R.**

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	277
2	HDFC BANK LIMITED	1678
	<b>TOTAL</b>	<b>1955</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:21 Dec 2023)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	HEXAWARE TECHNOLOGIES LIMITED	MUMA09105F	7040	704	704
2	RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES L	AHMR13145G	774976	77496	77496
	<b>TOTAL</b>		<b>782016</b>	<b>78200</b>	<b>78200</b>

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
House Property	194I(b)	774976	774976	Rent Receivable/Letable Value 774976	77496
Other Sources	194	7040	16719	Dividend Income:11030 Interest Income:5689	704
<b>Total</b>		<b>782016</b>	<b>791695</b>		<b>78200</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Dividend	11030	Dividend From Shares	11030	NIL
2	GST purchases	3170134			
3	GST turnover	0			
4	Interest from deposit	1955	Interest on FDR	1955	NIL
5	Interest from savings bank	3734	Interest from saving bank a/c	3734	NIL
6	Purchase of securities and units of mutual funds	6000			
7	Rent received	774976	Rent Receivable	774976	NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	1000000	
				1000000	1000000

**Detail of assets and income given in return form**

**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	10000
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	<b>Total</b>	<b>0</b>		<b>Total</b>	<b>10000</b>

NAME OF ASSESSEE : NAVIN KUMAR A.Y. 2023-2024 PAN : AGCPK1853H Code : 2534

---

Signature  
(NAVIN KUMAR)  
Date-26.12.2023

CompuTax : 2534 [NAVIN KUMAR]

---

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year  
2022-23

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)

PAN AGCPK1853H  
Name NAVIN KUMAR  
Address 4D,DHARA APARTMENT , NEAR RIMS LICHI BAGAN , TETAR TOLI BARIATU , RANCHI , 35-Jharkhand , 91-India .  
834009  
Status Individual Form Number ITR-4  
Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 897019120311222

Taxable Income and Tax details:			
	Current Year business loss, if any	1	0
	Total Income		7,49,070
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	64,807
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	69,807
	Taxes Paid	7	73,215
	(-) Tax Payable /(-) Refundable (6-7)	8	(-) 3,410
	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 31-Dec-2022 11:20:31 from IP address 49.37.74.191 and verified by NAVIN KUMAR having PAN AGCPK1853H on 04-Jan-2023 using paper ITR-Verification Form Electronic Verification Code 7FVEFWZLQ1 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AGCPK1853H04897019120311222F89E05623A61C9AE78BA152C5B33B723349383D3

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee	NAVIN KUMAR		
Father's Name	HEM CHANDRA GUPTA		
Address	4D,DHARA APARTMENT,NEAR RIMS LICH BAPAN,TETAR TOLI BARIATU,RANCHI,JHARKHAND,834009		
E-Mail	navingupta2244@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AGCPK1853H	Date of Birth	16/08/1962
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Filing Status	Original		
Return Filed On	31/12/2022	Acknowledgement No.:	897019120311222
Last Year Return Filed On	24/03/2022	Acknowledgement No.:	413332300240322
Last Year Return Filed u/s	Normal		
Aadhaar No:	404193677199	Mobile No Linked with Aadhaar:	
Bank Name	HDFC BANK, BARIATU ROAD RANCHI, A/C NO:07191000022825 ,Type: Saving ,IFSC: HDFC0000719		
Tele:	Mob:9431072053		

**Computation of Total Income [As per Normal Provisions]**

**Caution**

1. AIS/TIS report not imported

**Income from House Property (Chapter IV C)**

**502299**

kp mall buddha marg frazer road area  
patna(BIHAR)-800019

Tenant Name: Reliance project and property management  
services

Annual Lettable Value 717570

Rent Receivable 0

Higher of above

717570

Annual Rental Value u/s 23

717570

Less:

Deduction u/s 24(a)

215271

215271

502299

**Income from Business or Profession (Chapter IV D)**

**240000**

Income u/s 44AD

240000

Profit as per Profit and Loss a/c

0

**Income from Other Sources (Chapter IV F)**

**16164**

Interest From Saving Bank A/c(as per Annexure)

9398

Interest on F.D.R.

538

Interest From IT Refund

80

Dividend From Shares

6148

16164

NAME OF ASSESSEE : NAVIN KUMAR A.Y. 2022-2023 PAN : AGCPK1853H Code :2534

**Gross Total Income**

758463

**Less: Deductions (Chapter VI-A)**

u/s 80TTA (Interest From Saving Bank Account.)

9398

9398

**Total Income**

749065

Round off u/s 288 A

749070

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

62314

Health & Education Cess (HEC) @ 4.00%

2493

64807

T.D.S./T.C.S

73215

-8408

Fee for default in furnishing return of income u/s 234F

5000

-3408

Refundable (Round off u/s 288B)

3410

**Tax calculation on Normal income of Rs 749070/-**

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 749070 = 249070 @20% = 49814

**Total Tax = 62314**

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 71760

T.C.S.(as per Annexure) 1455

Interest calculated upto December,2022, Due Date for filing of Return July 31, 2022

Income Declared u/s 44 AD NAVJYOTI DEVELOPERS

Gross Receipts/Turnover	1000000.00		
Book Profit	240000.00	24.00 %	
Deemed Profit	80000.00	8.00 %	
Net Profit Declared	240000.00	24.00 %	

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	BARIA TU ROAD RANCHI	07191000022825		HDFC0000719	Saving(Primary)
2	HDFC BANK	BARIA TU ROAD RANCHI	50200003439619		HDFC0000719	Current

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	20AGCPK1853H1ZW	AA200621119912P	16-Jul-2021	June,2021	0	0
2	20AGCPK1853H1ZW	AA200921330722P	22-Jan-2022	September,2021	358785	358785
3	20AGCPK1853H1ZW	AA201221272100B	22-Jan-2022	December,2021	179392.5	179392.5

NAME OF ASSESSEE : NAVIN KUMAR A.Y. 2022-2023 PAN : AGCPK1853H Code :2534

4	20AGCPK1853H1ZW	AA7003220988929	12-Apr-2022	March,2022	179392.49	179392.49
	Total				717569.99	717569.99

**Details of Dividend From Shares**

S.NO.	PARTICULARS	AMOUNT
1	Hopewell Tableware Private Limited	100
2	HEXAWARE TECHNOLOGIES LIMITED	1440
3	Chambal Fertilisers And Chemicals Limited	4500
4	Aptech Limited	108
	<b>TOTAL</b>	<b>6148</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:28 Dec 2022)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	HEXAWARE TECHNOLOGIES LIMITED	MUMA09105F	1440	0	0
2	RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES L	AHMR13145G	717576	71760	71760
	<b>TOTAL</b>		<b>719016</b>	<b>71760</b>	<b>71760</b>

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
House Property	194I(b)	717576	717570	Rent Receivable/Lettable Value 717570	71760
Other Sources	194	1440	16164	Dividend Income:6148 Interest Income:10016	
<b>Total</b>		<b>719016</b>	<b>733734</b>		<b>71760</b>

**Details of T.C.S.(26 AS Import Date:28 Dec 2022)**

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	SIDDHIVINAYAK	RCHS05782A	1455	1455
	<b>TOTAL</b>		<b>1455</b>	<b>1455</b>

**Detail of assets and income given in return form**

**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	10000	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	10000
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	<b>Total</b>	<b>10000</b>		<b>Total</b>	<b>10000</b>

Signature



NAME OF ASSESSEE : NAVIN KUMAR A.Y. 2022-2023 PAN : AGCPK1853H Code :2534

---

(NAVIN KUMAR)

Date-06.02.2024

CompuTax : 2534 [NAVIN KUMAR]

---

**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  
2023-24

PAN	AGCPK1853H		
Name	NAVIN KUMAR		
Address	4D,DHARA APARTMENT , NEAR RIMS LICHI BAGAN, TETAR TOLI BARIATU , RANCHI , 35-Jharkhand, 91- INDIA, 834009		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	564131020211223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,53,510
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	63,130
	Interest and Fee Payable	6	5,000
	Total tax, interest and Fee payable	7	68,130
	Taxes Paid	8	78,200
	(+) Tax Payable /(-) Refundable (7-8)	9	- (-) 10,070
	Accreted Income and Tax Detail	Accreted Income as per section 115TD	10
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

Income Tax Return submitted electronically on 21-Dec-2023 12:21:33 from IP address 122.167.214.187  
and verified by NAVIN KUMAR having PAN AGCPK1853H on 21-Dec-2023 using  
paper ITR-Verification Form /Electronic Verification Code 74C879I.DKI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



AGCPK1853H04564131020211223c2efcdbf39d5bf579e77732fd2889de66d8003cf

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	NAVIN KUMAR		
Father's Name	HEM CHANDRA GUPTA		
Address	4D,DHARA APARTMENT,NEAR RIMS LICHI BAGAN,TETAR TOLI BARIATU,RANCHI,JHARKHAND,834009		
E-Mail	navigupta2244@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AGCPK1853H	Date of Birth	16/08/1962
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Filing Status	Original		
Return Filed On	21/12/2023	Acknowledgement No.:	564131020211223
Last Year Return Filed On	31/12/2022	Acknowledgement No.:	897019120311222
Last Year Return Filed u/s	Normal		
Aadhaar No:	404193677199	Mobile No Linked with Aadhaar:	
Bank Name	HDFC BANK, BARIATU ROAD RANCHI, A/C NO:07191000022825 ,Type: Saving ,IFSC: HDFC0000719		
Tele:	Mob:9431072053		

**Computation of Total Income [As per Normal Provisions]**

**Income from House Property (Chapter IV C)**

**542483**

kp mall buddha marg frazer road area  
patna(BIHAR)-800019

Tenant Name: Reliance project and property management  
servicees

Annual Lettable Value 774976

Rent Receivable 774976

Higher of above

774976

Annual Rental Value u/s 23

774976

Less:

Deduction u/s 24(a)

232493

232493

542483

**Income from Business or Profession (Chapter IV D)**

**200000**

Income u/s 44AD

200000

Profit as per Profit and Loss a/c

0

**Income from Other Sources (Chapter IV F)**

**16719**

Interest From Saving Bank A/c(as per Annexure)

3734

Interest on F.D.R.(as per Annexure)

1955

Dividend From Shares

11030

16719

**Gross Total Income**

**759202**

NAME OF ASSESSEE : NAVIN KUMAR A.Y. 2023-2024 PAN : AGCPK1853H Code .2534

**Less: Deductions (Chapter VI-A)**

u/s 80TTB (Interest From Saving Bank Account & FDR.)

5689

5689

753513

753510

**Total Income**

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)

60702

Health & Education Cess (HEC) @ 4.00%

2428

63130

T.D.S./T.C.S

78200

-15070

Fee for default in furnishing return of income u/s 234F

5000

-10070

10070

Refundable (Round off u/s 288B)

**Tax calculation on Normal income of Rs 753510/-**

Exemption Limit : 300000

Tax on (500000 - 300000) = 200000 @ 5% = 10000

Tax on 500001 to 753510 = 253510 @ 20% = 50702

**Total Tax = 60702**

**T.D.S./ T.C.S. From**

Non-Salary (as per Annexure) 78200

Interest calculated upto December, 2023, Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD NAVJYOTI DEVELOPERS

Gross Receipts/Turnover	1000000.00	
Book Profit	200000.00	20.00 %
Deemed Profit	80000.00	8.00 %
Net Profit Declared	200000.00	20.00 %

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	BARIATU ROAD RANCHI	07191000022825		HDFC0000719	Saving (Primary)
2	HDFC BANK	BARIATU ROAD RANCHI	50200003439619		HDFC0000719	Current

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	2418
2	ICICI BANK LIMITED	1109
3	UNION BANK OF INDIA	202
4	INDUSIND BANK LIMITED	5
	<b>TOTAL</b>	<b>3734</b>

NAME OF ASSESSEE : NAVIN KUMAR A.Y. 2023-2024 PAN : AGCPK1853H Code :2534

**Details of Interest on F.D.R.**

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	277
2	HDFC BANK LIMITED	1678
	<b>TOTAL</b>	<b>1955</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:21 Dec 2023)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	HEXAWARE TECHNOLOGIES LIMITED	MUMA09105F	7040	704	704
2	RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES L	AHMR13145G	774976	77496	77496
	<b>TOTAL</b>		<b>782016</b>	<b>78200</b>	<b>78200</b>

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
House Property	194I(b)	774976	774976	Rent Receivable/Lettable Value 774976	77496
Other Sources	194	7040	16719	Dividend Income:11030 Interest Income:5689	704
<b>Total</b>		<b>782016</b>	<b>791695</b>		<b>78200</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Dividend	11030	Dividend From Shares	11030	NIL
2	GST purchases	3170134			
3	GST turnover	0			
4	Interest from deposit	1955	Interest on FDR	1955	NIL
5	Interest from savings bank	3734	Interest from saving bank a/c	3734	NIL
6	Purchase of securities and units of mutual funds	6000			
7	Rent received	774976	Rent Receivable	774976	NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	1000000	
				1000000	1000000

**Detail of assets and income given in return form**

**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	10000
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	<b>Total</b>	<b>0</b>		<b>Total</b>	<b>10000</b>

NAME OF ASSESSEE : NAVIN KUMAR A.Y. 2023-2024 PAN : AGCPK1853H Code :2534

---

Signature  
(NAVIN KUMAR)  
Date-26.12.2023

CompuTax : 2534 [NAVIN KUMAR]

---

# 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: AGCPK1853H  
 Name: NAVIN KUMAR  
 Address: 4D.DHARA APARTMENT , NEAR RIMS LICHI BAGAN , TETAR TOLI BARIATU , RANCHI , 35-Jharkhand , 91-India , 834009  
 Status: Individual  
 Filed u/s: 139(4) Belated- Return filed after due date

Form Number: ITR-3  
 e-Filing Acknowledgement Number: 413332300240322

Current Year business loss, if any	1	0
Total Income		7,14,930
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	7,14,930
Net tax payable	4	57,705
Interest and Fee Payable	5	5,000
Total tax, interest and Fee payable	6	62,705
Taxes Paid	7	80,140
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 17,440
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 24-03-2022 11:56:22 from IP address 10.1.36.245 and verified by NAVIN KUMAR having PAN AGCPK1853H on 24-03-2022 11:56:16 using Electronic Verification code XIT7N4H5BI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



AGCPK1853H10341333230024032238D60E6A3A9E85C27F8C97B95446675DA6C2D965

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee  
Father's Name  
Address

NAVIN KUMAR  
HEM CHANDRA GUPTA  
4D,DHARA APARTMENT,NEAR RIMS LICHI BAGAN,TETAR TOLI  
BARIATU,RANCHI,JHARKHAND,834009

E-Mail  
Status

navingupta2244@gmail.com  
Individual

Assessment Year 2021-2022  
Year Ended 31.3.2021

Ward  
PAN

AGCPK1853H

Date of Birth 16/08/1962  
Gender Male

Residential Status

Resident

Nature of Business

WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)

Filing Status

Original

Return Filed On

24/03/2022

Acknowledgement No.: 413332300240322

Last Year Return Filed On

09/01/2021

Serial No.: 159245450090121

Aadhaar No:

404193677199

Passport No.:

Bank Name

HDFC BANK, BARIATU ROAD RANCHI, A/C NO:07191000022825 .Type:  
Saving ,IFSC: HDFC0000719

Tele:

Mob:9431072053

**Computation of Total Income [As per Normal Provisions]**

**Caution**

1. AIS report not imported
2. TIS summary not imported

480295

**Income from House Property (Chapter IV C)**

1.

kp mall buddha marg frazer road area  
patna(BIHAR)

Tenant Name: Reliance project and  
property management services

Annual Lettable Value 285493

Rent Receivable 285494

Higher of above

285494

285494

Annual Rental Value u/s 23

Less:

Deduction u/s 24(a)

85648

85648

199846

2.

KP MALL BUDDHA MARG frazer road  
area patna(BIHAR)

Tenant Name: Future Retail Limited

Annual Lettable Value 358784

Rent Receivable 400642

Higher of above

400642

400642

Annual Rental Value u/s 23

Less:

Deduction u/s 24(a)

120193

120193

280449

**Income from Business or Profession (Chapter IV D)**

350000



NAME OF ASSESSEE : NAVIN KUMAR A.Y. 2021-2022 PAN : AGCPK1853H Code :2534

Income u/s 44AD		350000	
Profit as per Profit and Loss a/c	0		
<b>Income from Other Sources (Chapter IV F)</b>			<b>44630</b>
Interest From Saving Bank A/c(as per Annexure)		41270	
Dividend From Shares		3360	
		<u>44630</u>	
<b>Gross Total Income</b>			<b>874925</b>

**Less: Deductions (Chapter VI-A)**

u/s 80C

HLIC INST

HDFC LIFE

SAJAJ LIFE

Total

50000

88589

100000

238589

150000

10000

u/s 80TTA (Interest From Saving Bank Account.)

**160000**

**Total Income**

**714925**

Round off u/s 288 A

**714930**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

55486

Health & Education Cess (HEC) @ 4.00%

2219

T.D.S./T.C.S

57705

55240

Advance Tax

2465

24900

Fee for default in furnishing return of income u/s  
234F

-22435

5000

Refundable (Round off u/s 288B)

-17435

17440

**Tax calculation on Normal income of Rs 714930/-**

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 714930 = 214930 @20% = 42986

**Total Tax = 55486**

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure)

55240

NAME OF ASSESSEE : NAVIN KUMAR A.Y. 2021-2022 PAN : AGCPK1853H Code :2534

Interest calculated upto March,2022, Due Date for filing of Return July 31, 2021  
Due date extended to 31/12/2021 F. No. 225/49/2021/TA-11 Dt 09-Sep-2021

**Income Declared u/s 44 AD NAVJYOTI DEVELOPERS**

Gross Receipts/Turnover	350000.00	
Book Profit	350000.00	100.00 %
Deemed Profit	28000.00	8.00 %
Net Profit Declared	350000.00	100.00 %

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:16 Mar 2022**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390340	10/12/2020	04817	ICICI BANK LTD. Uttam Nagar	24900
<b>Total</b>					<b>24900</b>

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	20AGCPK1853H1ZW	AA200420068261Y	22-Jun-2020	April,2020	0	0
2	20AGCPK1853H1ZW	AA200520050101E	22-Jun-2020	May,2020	0	0
3	20AGCPK1853H1ZW	AA200620136568H	05-Aug-2020	June,2020	0	0
4	20AGCPK1853H1ZW	AA200720161540W	24-Sep-2020	July,2020	0	0
5	20AGCPK1853H1ZW	AA200820126828D	24-Sep-2020	August,2020	0	0
6	20AGCPK1853H1ZW	AA200920081406J	22-Oct-2020	September,2020	0	0
7	20AGCPK1853H1ZW	AA201120041150J	10-Dec-2020	November,2020	0	0
8	20AGCPK1853H1ZW	AA201020184507S	08-Dec-2020	October,2020	0	0
9	20AGCPK1853H1ZW	AA200321087732M	12-Apr-2021	March,2021	0	0
10	20AGCPK1853H1ZW	AA200221067719G	11-Mar-2021	February,2021	0	0
11	20AGCPK1853H1ZW	AA200121086256P	17-Feb-2021	January,2021	0	0
12	20AGCPK1853H1ZW	AA201220095872J	15-Jan-2021	December,2020	0	0
<b>Total</b>					<b>0.00</b>	<b>0.00</b>

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	HDFC A/C NO (9619) RD Interest	2963
2	HDFC A/C NO (2825) RD Interest	2963
3	HDFC A/C NO (2825) Interest	31937
4	HDFC FD	3407
<b>TOTAL</b>		<b>41270</b>

**Details of Dividend From Shares**

S.NO.	PARTICULARS	AMOUNT
1	HEXAWARE TECHNOLOGIES LIMITED	3360
<b>TOTAL</b>		<b>3360</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:16 Mar 2022)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	FUTURE RETAIL LIMITED	MUMB25142F	328000	24600	24600
2	HDFC BANK LIMITED	MUMH03189E	635000	12700	12700
3	HEXAWARE TECHNOLOGIES LIMITED	MUMA09105F	3360	0	0
4	RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES L	AHMR13145G	239192	17940	17940

NAME OF ASSESSEE : NAVIN KUMAR A.Y. 2021-2022 PAN : AGCPK1853H Code :2534

TOTAL 1205552 66240 55240

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
House Property	194I(b)	567192	686136	Rent Receivable/Lettable Value 686136	42540
NA	194NF	635000			12700
Other Sources	194	3360	44630	Dividend Income:3360 Interest Income:41270	
Total		1205552	730766		55240

Signature  
(NAVIN KUMAR)  
Date-11.05.2022

CompuTax : 2534 [NAVIN KUMAR]