Tax A	pp able (Tick one)	V.100110	Single Copy (to b	e sent to the ZAO)
CHALLAN (0020	NCOME-TAX ON COMPANIES (COI INCOME-TAX (OTHER THAN COMP	RPORATION TAX) ANIES)	[] Ass	sessment Year 2020-21
Permanent Account Null AFZPS8695F	nber			
Full Name				
RAJESH SRIVASTAVA	Entrance and Association and	7. A.		
Complete Address with SRIVASTAVA COMPLE	City & State X, JEEVAN LOK COMPLEX, HINOO	MAIN ROAD		
HINOO, RANCHI, JHAF	RKHAND			
Phone No. 943110207	74	S. T. BONS - WALL	Pin 834002	Control ver solvenseze
Type of Payment (Tick Adv Self Assess Tax on Regular Ass	ment Tax (300) [] Tax on D	istributed Profits of Do	AND AND ADMINISTRATION OF THE PROPERTY OF THE	106) []
DETAILS OF PAYMENT	S Amount (in		FOR USE IN RECE	
∠'rcome Tax		574490		
Surcharge	A Survey of the	0		
Education Cess		0)	DD MM	W
Interest *1		0	SPACE FOR BA	NK SFAI
Penalty ·			OFACETORDA	
Others				
		2000 000 00 VI P 1		
Total	- L X	674490		
Total (in words):	SANDS HUNDREDS TENS 1	JNITS		
Zero Five Seven		Zero -		
Paid in Cash/Debit to A/c/Cheq	Je No. Dated			
Drawn on				
	(Name of the Bank ar			
(ie: 02/02/2021	Ryach Shrivestone	Rs.		
	Signature of the Person making p	payment		<u> </u>
Taxpayers Counterfoil (To	be filled up by tax payer)		SPACE FOR BAI	NK SEAL
PAN	AFZPS8695F			
Received from	RAJESH SRIVASTAVA			
Cash/Debit to A/c/Cheque No.	The second secon	574490		
Rs. (in Words)	Five Lac Seventy Four Thousand Fol Hundred Ninety Only	TIA.		0 - 2
Drawn on				
On account of	(Name of the Bank Companies/Other than Compan			
Type of Payment	Self Assessment Tax			
A ST. IN CASH PRODUCTION OF THE PROPERTY OF THE PARTY OF			7 N V	N

RAJESH SRIVASTAVA OF ASSESSEE

AFZPS8695F

LATE KAMINI KANT SRIVASTAVA THER'S NAME

SRIVASTAVA COMPLEX, JEEVAN LOK COMPLEX, HINOO MAIN ROAD, ESIDENTIAL ADDRESS

HINOO, RANCHI, JHARKHAND-834002

2020 - 2021 ASSESSMENT YEAR INDIVIDUAL STATUS 2019 - 2020 FINANCIAL YEAR R-2(W-4) WARD NO : 21/12/1975 DATE OF BIRTH MALE GENDER

hotelshivaniinternational@gmail.com **EMAIL ADDRESS**

RESIDENTIAL STATUS RESIDENT

HDFC BANK LTD.

NAME OF BANK 834240002 MICR CODE HDFC0000150 IFS CODE RANCHI(RAN) **ADDRESS** ACCOUNT NO. RETURN 20631530000243 ORIGINAL

COMPUTATION OF TOTAL INCOME

550000 SALARIES KAMINIKANT CONSTRUCTION PVT LTD: 0, JEEWAN LOK

RANCHI. HINOO, ROAD. COMPLEX, MAIN JHARKHAND-834002 600000 GROSS SALARY 50000 LESS: STANDARD DEDUCTION U/S 16(ia)

550000 TAXABLE SALARY

190909 INCOME FROM HOUSE PROPERTY

LET OUT NAME OF TENANT : CUBE ENGITECH AND CONSULTANT

PRIVATE LIMITED (TAN : RCHC01525G)

ADDRESS : SARAS ENCLAVE, ALKAPURI, DIBDIH, DIBDIH,

RANCHI, JHARKHAND-834002 272727 ANNUAL VALUE -81818 LESS: STANDARD DEDUCTION U/S 24(a)

190909 TAXABLE INCOME FROM HOUSE PROPERTY

1475070 BUSINESS AND FROM GAINS ROFITS AND

PROFESSION

. .

PROFIT FROM FIRM: HOTEL CROWN PLAZA 42851 PROFIT -42851 LESS: PROFIT EXEMPT U/S 10(2A)

PROFIT FROM FIRM: HOTEL RIVER VIEW 29028 PROFIT

-29028 LESS: PROFIT EXEMPT U/S 10(2A)

PROFIT FROM FIRM: VASTU CONSTRUCTION

600000 REMUNERATION 670554 PROFIT 1270554

-670554 LESS: PROFIT EXEMPT U/S 10(2A) 600000

TO THE PARTY OF TH			
MERATION		120000 115538	
	n = "	235538	
LESS: PROFIT EXEMPT U/S 10(2A)		-115538	
	6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	120000	
PROFIT FROM FIRM : JAISHREE BUILDICON REMUNERATION		34997	
INTEREST		60000	
PROFIT		26908	
	4	121905 -26908	
LESS: PROFIT EXEMPT U/S 10(2A)		94997	
		4104.	
PROFIT FROM FIRM: HOTELSHIVANI INTERNATIONAL			
PROFIT		154820	
LESS: PROFIT EXEMPT U/S 10(2A)	-	-154820	
즐겁은 나는 가는 그렇게 하고 있었다.		- SE 15 11 15	
PROFIT FROM FIRM: JAYSHREE BUILDICON		,	
REMUNERATION		78000	
INTEREST		30000 42826	21.
PROFIT	-	150826	
LESS: PROFIT EXEMPT U/S 10(2A)	·	-42826	3 *
	_	108000	
PROFIT FROM FIRM: INSA DEVELOPERS		405304	
REMUNERATION		146769	
PROFIT	, , , , , , , , , , , , , , , , , , ,	995527	
		-443454	
LESS: PROFIT EXEMPT U/S 10(2A)		552073	
INCOME FROM OTHER SOURCES		Name of the Control o	283745
SB INTEREST		106155 177590	
INTEREST ON BANK FDR	- 1 i i i i i i i i i i i i i i i i i i	283745	
JATOT	and the second		
GROSS TOTAL INCOME		_	2499724
LESS DEDUCTIONS UNDER CHAPTER-VIA		150000	
80C DEDUCTION 80D MEDICAL INSURANCE PREMIA [RS. 25765]		25000	
TIPATED INCHDANCE (SELE AND PAIVILE)	25765		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		10000	
[RS. 106155]	4	September 1	185000
TOTAL DEDUCTIONS TOTAL INCOME		- * * * * * * * * * * * * * * * * * * *	2314724
TOTAL INCOME ROUNDED OFF U/S 288A			2314720
에 깨끗된 사람들이 그 그리면서 하다 이렇게 하는 것이 아이들까지 않는데, 얼마를 되었다고 하는데 모든데 되었다. 그리고 하는데	AL INCOME		
COMPUTATION OF TAX ON TOTAL	NIL		
TAX ON RS. 250000 TAX ON RS. 250000 (500000-250000) @ 5%	12500		
TAX ON RS. 500000 (1000000-500000) @ 20%	100000		i.
TAX ON RS. 1314720 (2314720-1000000) @ 30%	394416	506916	
TAX ON RS. 2314720	A B	506916	

_	20277 527193
17759 23400 27273	68432 458761
32109 - 50457 23163	105729 564490
_	10000 574490 574490
_	074100
150000 150000	
	23400 27273 32109 - 50457 23163

THIS RETURN IS BEING FILED ON THE BASIS OF INFORMATION AND DETAILS AS GIVEN BY ME.
THE SERVICE OF THIS PROFESSIONAL IS LIMITED TO THE FILING OF THE RETURN OF INCOME
AND CORRECTNESS OF THE INFORMATION ON THE UNDERSIGN.

As per Form 26AS [File Creation Date: 02-02-2021] last imported on 02-02-2021 12:34 PM

SI. No. Tax Deduction Account Number (TAN) of the Employer Salaries

| Salaries | Total tax deducted | Total tax d

Details of Tax Deducted at Source SI. Tax Deduction No. Account Number Details of Tax Deducted at Source Name and address of the Deducted at Source	tor	Amount paid /credited	Total tax deducted	Amount claimed for this year	C/I
(TAN) of the Deductor		177590	17759	17759	
1. MUMS89571G STATE BANK OF INDIA			27273	27273	_
194I(B): SECTION 194I(B) 1. RCHC01525G CUBE ENGITECH CONSULTANT PRIVATE LIMITE	· Grand Total	272727 450317	45032		4

\$	INDIAN INCOME TAX RETUR	N VERIFICATION FORM	Assessment				
FORM ITR-V	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)						
Name	RAJESH SRIVASTAVA						
PAN	AFZPS8695F	Form Number	ITR-3				
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	34704284014032				

VERIFICATION

I, RAJESH SRIVASTAVA son/ daughter of LATE KAMINI KANT SRIVASTAVA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 347042840140322 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AFZPS8695F

Signature >			Constitution (Constitution (Co
Date of submission	14-Mar-2022	Source IP address	10.1.219.49

System Generated Barcode/QR Code	AFZPS8695F0334704	2840140322BC0B2EB47BD8D62FEB57437I	DC713F40210DA4284

Instructions:

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable.
- Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The
 confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

MAIME O ASSESSEE : RAJESH SRIVASTAVA : AFZPS8695F FATHER 3 NAME : LATE KAMINI KANT SRIVASTAVA RESIDE: TIAL ADDRESS: SRIVASTAVA COMPLEX, JEEVAN LOK COMPLEX, HINOO MAIN ROAD, HINOO, RANCHI, JHARKHAND-834002 STATUS : INDIVIDUAL ASSESSMENT YEAR : 2021 - 2022 WARDNO : R-2(W-4) : 2020 - 2021 FINANCIAL YEAR GLNLEF : MALE DATE OF BIRTH : 21/12/1975 EMAIL A DRESS : hotelshivaniinternational@gmail.com RESIDENTIAL STATUS : RESIDENT NAME O BANK : HDFC BANK LTD. MICR CODE : 834240002 JESO DO JE : HDFC0000150 LIM S : RANCHI(RAN) noct up tho. : 20631530000243 OPTED FOR TAXATION : NO U/S 1 15E 1C RETURN : ORIGINAL (FILING DATE : 14/03/2022 & NO. : 347042840140322) IMPORT DATE : AIS : TIS: 26AS: 09-03-2022 04:43 PM COMPUTATION OF TOTAL INCOME SALARIES 550000 KAMITIE NI CONSTRUCTION PVT LTD (TAN: RCHE00 01G): 0, JEEWAN LOK COMPLEX, MAIN ROAD. HINOO ANCHI, JHARKHAND-834002 GROSS SALARY 600000 LESS STANDARD DEDUCTION U/S 16(ia) 50000 SAXABLE SILARY 550000 INCO JE TROM HOUSE PROPERTY 210000 NAME O TENANT : CUBE ENGITECH AND CONSULTANT PRIVATE LIMITED (TAN: RCHC01525G) ADDRES 3: SARAS ENCLAVE, ALKAPURI, DIBDIH, DIBDIH, RANCHI JHARKHAND-834002 -ANNUAL VALUE 300000 LESS S ANDARD DEDUCTION U/S 24(a) -90000 TAXABLE INCOME FROM HOUSE PROPERTY 210000 PROFITE AND GAINS FROM BUSINESS 1872070 PROFES ION PROFIT FROM FIRM : HOTEL CROWN PLAZA PROFIT 690667 LESS 12 OF IT EXEMPT U/S 10(2A) -690667 PROFIT ROM FIRM : HOTEL RIVER VIEW PROFIT 757537 LESS: PROFIT EXEMPT U/S 10(2A) -757537

PROFIT ROM FIRM: VASTU CONSTRUCTION

REMUNERATION 360000 763670

1123670

	360000	
THE TOTAL PROPERTY OF THE PROP		
PROFIT FROM FIRM: JAISHREE DEVELOPERS	35000	1.0
REMUNERATION	60000	14
INTEREST	29882	
PROFIT	124882	
	-29882	
LESS: PROFIT EXEMPT U/S 10(2A)	95000	
OPERC		
PROFIT FROM FIRM: MANGALAM DVELOPERS	779030	
REMUNERATION	4221	
INTEREST	783251	
TO A SIGNAL HOTEL SHIVANI INTERNATIONAL		
PROFIT FROM FIRM: HOTELSHIVANI INTERNATIONAL	125293	7.2
PROFIT	-125293	
LESS: PROFIT EXEMPT U/S 10(2A)		
TO THE TRUIT FIRM A LANGUAGE PULL DICON		
PROFIT FROM FIRM : JAYSHREE BUILDICON	162000	
EMUNERATION	60000	
INTEREST	72072	50
PROFIT	294072	
FOR PROFIT EVENDT LIKE 10/2A)	-72072	
LESS: PROFIT EXEMPT U/S 10(2A)	222000	
PROFIT FROM FIRM: INSA DEVELOPERS		
REMUNERATION	145587	
INTEREST	266232	
PROFIT	613698	
PROFII	1025517	
LESS: PROFIT EXEMPT U/S 10(2A)	-613698	
LEGS. FROM TEXELINE 1 S. S.	411819	170000
INCOME FROM OTHER SOURCES		472650
SB INTEREST	283909	
INTEREST ON BANK FDR	188741	
OTAL	472650	
OTAL		
GROSS TOTAL INCOME		3:04720
GROSS TOTAL INCOME		A.
LESS DEDUCTIONS UNDER CHAPTER-VIA		
80C DEDUCTION	150000	
ROD MEDICAL INSURANCE PREMIA [RS. 38000]	25000	
LICALTH INCHIDANCE (SELF AND FAMILY)	38000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
[RS. 283909]		85000
TOTAL DEDUCTIONS	Ex was	The same of the sa
TOTAL INCOME		2319720
TOTAL INCOME ROUNDED OFF U/S 288A		2019720
	,	
COMPUTATION OF TAX ON TOTAL	AL INCOME	
TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS, 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 1919720 (2919720-1000000) @ 30%	575916	
TAV ON DO 2040720	600/16	

ADD: 15 L 14 AND EDUCATION CESS @ 4%		688416 27537 715953
SECTION 1944: OTHER INTEREST SECTION 192: SALARY SECTION 1941(B): SECTION 1941(B)	14156 23400 30000	67556 648397
LESS AF VANCE TAX 00002 2 - 00008 - 05/02/2021	100000	100000 548397
ADD INT REST PAYABLE INTER ST U/S 234A INTER ST U/S 234B INTER ST U/S 234C	43864 65796 31736	141396 689793
ADD: FE PAYABLE U/S 234F		5000 694793 694790
LESS SELF ASSESSMENT TAX U/S 140A 00002 2 - 00020 - 10/03/2022 TAX PAY ABLE	694790	694790 NIL
DETAL (FDEDUCTION U/S 80C Gr f/o gis/lic/others	150000 150000	,

NSTALL MENT WISE INCOME BIFURCATION

INS	I ALLINENT VVIS	DE HACOM	45/40	Un to 15/3	Un to 31/3	Total
Particular	Up to 15/6	Up to 15/9			Up to 31/3	2919720
	2919720	2919720	2919720	2919720	2919720	2010.20
1 NORMAL INCOME	2313120			0	0	U
44AC 44ADAV44AE	1 2 1		2919720	2919720	2919720	2919720
TOT L NORMAL INCOME	2919720	2919720	2919720	2313120	0	0
	0	0	0		U	
TOTAL SPECIAL INCOME	2919720	2919720	2919720	2919720	2919720	2919720
The state of the s	2919120	2010120	-		PARTY SERVICE AND ADDRESS OF THE	

INCOME WISE ADVANCE TAX BIFURCATION

	TI T- AEIC	Un to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
Particular	4		200110		688416	688416
COMME TO COME	688416	688416	688416			
TAX ON HORMAL INCOME	715953	715953	715953	715953	715953	715953
TYAX SURC + HECESS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		S. C. Control		67556	67556
11-3: TUS/ TCS/ Rebate/ Relief/ Credit	67556	67556				648397
	648397	648397	648397	648397	648397	
LALINICE TAX			-	100%	100%	100%
ADV. NCE TAX PERCENTAGE (%)	15%					648397
LOW NOT TAX LIABILITY	97260	291779	486298	648397	648397	040551
1 1 1 1 M M M M M M M M M M M M M M M M		The same of the sa		A STATE OF THE PARTY OF THE PAR		

ADVANCE TAX INSTALLMENTS

in tall ment		Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		3		d	Interest U/s 234C Payable on	Interest U/s 234C
		%	Arnount	%	Amount	Date	Amount	Gross Amount		(44)
	10	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
10	15 J6/ 020 15 J8/ 020 11 2 020 11 3 021	15% 45% 75% 100%	97260 291779 486298 648397	-	77808 233423 486298 648397	- - 05/02/2021	0 0 0 100000	0 0 0 100000	97260 291779 486298 548397	8751 14586

Final cla. Particulars of Business	647703
Sur d v c editors	647703
Total ap tal and liabilities	Nil
linventori s	Ni

													MI
1	4											a general de la constitución de	56230
-00	with banks											_	
nce v	and												56230
n-In-r	nand										Appendix Co.		
	atc.						000 21 32 90000	-t maint	aine	d)			
			lin of oo	count of	business	or profe	ssion are r	IOI Mann	De	-,			Ni
nce	Sheet (Regul	ar boo	KS OF AC	Countro	Nil	Sundry	/ Creditors		Do.			156	230.00
sundr	y Debtors				Nil	Cash	Balance		KS.				
stock	-in-trade		Rs.						- 0	1.12	D.M.		11 "
Stock	in-trade Form 26AS [F				'00001	ant imn	orted on 0	9-03-20	220	4:40	P (FL		
	Torm 26AS IF	ile Cr	eation D	ate: 09-	03-2022	ast imp	Orton						
per	-OIIII ZUAO II	110					- from S	alary				~~	leducted
			Details	of Tay [Deducted	at Sour	ce nom e	Incon	ne cha	rgeab	le lo	le in	1600000
-		1	Detaile	Name and	address of th	e Employer		und	der Sa	laries			
No.	Tax Deduction Account Number							1				n a letter i menten ke	
*	(TAN) of the									-			-
- 1		1										-	2340
	Employer									6000	00-	-	
12:5	Salary			ONETRICT	ION PVT LTD			Total		6000			2340
	Salary RCHK00601G	KAMI	NI KANT C	ONSTRUCT	ION PVT LTE		Grand	Total					2340
92 : 5	Salary RCHK00601G	- 127-25-2							Salar	6000			
	Salary RCHK00601G	- 127-25-2							Salar B/F	6000	Amo		2340
1.	Salary RCHK00601G	2-4-11-	of Tay	Deducte	d at Sour		come oth		Salar B/F	6000	Amo	, 1	
1.	Salary RCHK00601G Tax Deduction	2-4-11-	of Tay		d at Sour			er than S	Salar B/F	6000	Amo	10.1	
1.	Salary RCHK00601G Tax Deduction Account	2-4-11-	of Tay	Deducte	d at Sour		come oth	er than S	Salar B/F	6000	Amo chim (er ti	10.1	
1. Sl. 1	Salary RCHK00601G Tax Deduction Account Number (TAN)	2-4-11-	of Tay	Deducte	d at Sour		come oth Amount paid /credited	Total tax deducted	Salar B/F	6000 Ty Tax	Amo chim (er ll yea		
1. Sl. No.	RCHK00601G Tax Deduction Account Number (TAN) of the Deductor	Details	of Tax Name and	Deducte address of th	d at Sour		come oth	er than S	Salar B/F	6000	Amo chim (er ti		C/F Tex
1. SI. No.	RCHK00601G Tax Deduction Account Number (TAN) of the Deductor COther Interval	Details est	of Tax Name and	Deducte address of th	d at Sour		Amount paid /credited	Total tax deducted	Salar B/F	Ty Tax	Amo chair (or the	4:56	C/F Tex
1. SI. No.	RCHK00601G Tax Deduction Account Number (TAN) of the Deductor A: Other Inter MUMS89571G ST	Details est	of Tax Name and	Deducte address of the	ed at Sour	ce on In	Amount paid /credited	Total tax deducted	Salar B/F	Tax	Amo cham for the year	4:56	C/F Tax
1. SI. No.	RCHK00601G Tax Deduction Account Number (TAN) of the Deductor A: Other Inter MUMS89571G ST	Details est	of Tax Name and	Deducte address of the	ed at Sour	ce on In	Amount paid /credited	Total tax deducted	Salar B/F	Ty Tax	Amo cham for the year	4:56	C/F Tax
1. SI. No.	RCHK00601G Tax Deduction Account Number (TAN) of the Deductor COther Interval	Details est	NAME AND NK OF IND B)	Deducte address of the	ed at Sour he Deductor	MITED	Amount paid /credited 188741 300000 488741	Total tax deducted 14156 30000 44156	Salar B/F	Tax	Amo cham for the year	4:56	C/F Tax
1. SI. No.	RCHK00601G Tax Deduction Account Number (TAN) of the Deductor A: Other Inter MUMS89571G ST	Details est	NAME AND NK OF IND B)	Deducte address of the	ed at Sour he Deductor	MITED	Amount paid /credited 188741 300000 488741	Total tax deducted 14156 30000 44156		Tax Nil	Amo chair (or the year)	4 56 I	C/F Tax
1. SI. No.	RCHK00601G Tax Deduction Account Number (TAN) of the Deductor A: Other Inter MUMS89571G ST	Details est	NK OF IND	Deducte address of the	PRIVATE LIM	MITED irand Total	Amount paid /credited	Total tax deducted 14156 30000 44156 Come		Nill Nill Tota	Amo chair (or the year)	4 56 I	CIF TEX
1. SI. No. 194A 1. 194I	RCHK00601G Tax Deduction Account Number (TAN) of the Deductor A: Other Interval MUMS89571G ST (B): SECTION RCHC01525G C	Details est	NK OF IND	Deducte address of the	ed at Sour he Deductor	MITED irand Total	Amount paid /credited 188741 300000 488741	Total tax deducted 14156 30000 44156 Come Amoun receive	t d	Nill Nill Tota	Amo chair (or the year)	4 56 L	C/F Tex
1. SI. No. 194A 1. 194I 1. SI.	Tax Deduction Account Number (TAN) of the Deductor A: Other Interes MUMS89571G ST (B): SECTION RCHC01525G C	Details est	NK OF IND	Deducte address of the	PRIVATE LIM	MITED irand Total	Amount paid /credited 188741 300000 488741	Total tax deducted 14156 30000 44156 Come	t d	Nill Nill Tota	Amo chair (or the year)	4 56 L	C/F Tax
1. SI. No. 194A 1. 194I	Tax Deduction Account Number (TAN) of the Deductor A: Other Interv MUMS89571G ST (B): SECTION RCHC01525G C	Details est	NK OF IND	Deducte address of the	PRIVATE LIM	MITED irand Total	Amount paid /credited 188741 300000 488741	Total tax deducted 14156 30000 44156 Come Amoun receive	t d	Nill Nill Tota	Amo chair (or the year)	4 56 L	C/F Tax
1. SI. No. 194A 1. 194I 1. SI.	Tax Deduction Account Number (TAN) of the Deductor A: Other Inter MUMS89571G ST (B): SECTION RCHC01525G C Tax Deduction and Tax Collection Account Number	Details est	NK OF IND	Deducte address of the	PRIVATE LIM	MITED irand Total	Amount paid /credited 188741 300000 488741	Total tax deducted 14156 30000 44156 Come Amoun receive	t d	Nill Nill Tota	Amo chair for the year 1.	4 36 C	Amount a med for
1. SI. No. 194A	Tax Deduction Account Number (TAN) of the Deductor Cher Interes MUMS89571G ST (B): SECTION RCHC01525G C Tax Deduction and Tax Collection Account Number of the Collector	Details est FATE BA 1941(NK OF IND B) GITECH CO	Deducte address of the	PRIVATE LIM	MITED irand Total	Amount paid /credited 188741 300000 488741	Total tax deducted 14156 30000 44156 Come Amoun receive /debite	t d	Nill Nill Tota	Amo chair for the year 1.	4 56 L	C/F Tax
1. SI. No. 194A	Tax Deduction Account Number (TAN) of the Deductor A: Other Inter MUMS89571G ST (B): SECTION RCHC01525G C Tax Deduction and Tax Collection Account Number of the Collector SCO: SECTION	Details est FATE BA 1 1941	NK OF IND B) GITECH CO	Deducte address of the IA IA INSULTANT ails of Ta	PRIVATE LIM	MITED Frand Total ad at So	Amount paid /credited 188741 300000 488741	Total tax deducted 14156 30000 44156 Come Amoun receive /debite	it d	Nill Nill Tota	Amo chair (ar ti year 14	4 36 C	Amount a med for

THIS RETURN IS BEING FILED ON THE BASIS OF INFORMATION AND DETAILS AS GIVEN BY ME.
HE SERVICE OF THIS PROFESSIONAL IS LIMITED TO THE FILING OF THE RETURN OF THE AND CORRECTNESS OF THE INFORMATION ON THE UNDERSIGN.

RAJESH SRIVASTAVA

FORM	INDIAN INCOME TAX RETUR	RN VERIFICATION FORM	Accomment
FORM ITR-V	[Where the data of the Return of Income ITR-4(SUGAM), ITR-5, ITR-7 filed b (Please see Rule 12 of the I	Assessment Year 2022-23	
Name	RAJESH SRIVASTAVA		
PAN	AFZPS8695F	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	792515410071122

VERIFICATION

I. RAJESH SRIVASTAVA son/ daughter of LATE KAMINI KANT SRIVASTAVA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 792515410071122 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AFZPS8695F

	The second	The state of the s	
Signature >			
Date of submission	07-Nov-2022	Source IP address	10.130.2.1
System Generated Barcode/QR Code	AFZPS8695F037925154	41007112235084BD1AC43D23469ABDC50	242000000000000000000000000000000000000

Instructions:

- 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- 2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.
- On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.
- 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.
- 5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.

The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).

"Please note that if the ITR-V is received beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."

NAME OF ASSESSEE : RAJESH SRIVASTAVA

建筑等的。

PAN : AFZPS8695F

FATHER'S NAME : LATE KAMINI KANT SRIVASTAVA

RESIDENTIAL ADDRESS: SRIVASTAVA COMPLEX, JEEVAN LOK COMPLEX, HINOO MAIN ROAD,

HINOO, RANCHI, JHARKHAND-834002

STATUS : INDIVIDUAL ASSESSMENT YEAR : 2022 - 2023

WARD NO : R-2(W-4) : 2021 - 2022 FINANCIAL YEAR GENDER : MALE DATE OF BIRTH : 21/12/1975

EMAIL ADDRESS : hotelshivaniinternational@gmail.com

RESIDENTIAL STATUS : RESIDENT

NAME OF BANK : HDFC BANK LTD.

MICR CODE : 834240002 IFSC CODE : HDFC0000150 ADDRESS : RANCHI(RAN) ACCOUNT NO. : 20631530000243

OPTED FOR TAXATION : NO

U/S 115BAC

RETURN : ORIGINAL (FILING DATE: 07/11/2022 & NO.: 792515410071122)

IMPORT DATE : AIS: 01-11-2022 12:04 PM TIS: 01-11-2022 12:04 PM

26AS: 01-11-2022 12:03 PM

COMPUTATION OF TOTAL INCOME SALARIES 100000 KAMINIKANT CONSTRUCTION PVT LTD (TAN: RCHK00601G): 0, JEEWAN LOK COMPLEX, MAIN ROAD. HINOO, RANCHI, JHARKHAND-834002 **GROSS SALARY** 150000 LESS: STANDARD DEDUCTION U/S 16(ia) 50000 TAXABLE SALARY 100000 **INCOME FROM HOUSE PROPERTY** 210000 LET OUT NAME OF TENANT : CUBE ENGITECH AND CONSULTANT PRIVATE LIMITED (TAN: RCHC01525G) ADDRESS: SARAS ENCLAVE, ALKAPURI, DIBDIH, DIBDIH, RANCHI, JHARKHAND-834002 ANNUAL VALUE 300000 LESS: STANDARD DEDUCTION U/S 24(a) -90000 TAXABLE INCOME FROM HOUSE PROPERTY 210000 **PROFITS** AND GAINS FROM **BUSINESS** AND 2375000 **PROFESSION** PROFIT FROM FIRM: HOTEL CROWN PLAZA

REMUNERATION 120000 **PROFIT** 28205 148205

LESS: PROFIT EXEMPT U/S 10(2A) -28205

120000

PROFIT FROM FIRM: HOTEL RIVER VIEW

PROFIT 16800 LESS: PROFIT EXEMPT U/S 10(2A) -16800

PROFIT FROM FIRM: VASTU CONSTRUCTION

		Market Street Co. L. Street Co. Dec.	
	PROFIT	3394974	
/		4594974	
7	LESS: PROFIT EXEMPT U/S 10(2A)	-3394974	
		1200000	
	PROFIT FROM FIRM : JAISHREE DEVELOPERS	20000	
	REMUNERATION INTEREST	60000	
	PROFIT	15051	
		95051	
	LESS: PROFIT EXEMPT U/S 10(2A)	-15051	
		80000	
	PROFIT FROM FIRM : HOTELSHIVANI INTERNATIONAL		
	PROFIT	56559	
	LESS: PROFIT EXEMPT U/S 10(2A)	-56559	
		2	
	PROFIT FROM FIRM : JAYSHREE BUILDICON REMUNERATION	240000	÷
5	INTEREST	240000 60000	
	PROFIT	231291	
		531291	
	LESS: PROFIT EXEMPT U/S 10(2A)	-231291	
		300000	
	PROFIT DEEMED U/S 44ADA @ 50% OF RS. 1350000 675000)	
	PROFIT DECLARED U/S 44ADA @ 50% OF RS. 1350000 675000		
	PROFIT (HIGHER OF THE ABOVE) 675000	<u> </u>	
	CAPITAL GAINS	407500	808859
	SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	167506	
	LONG TERM CAPITAL GAIN @ 10%	641353	
	INCOME FROM OTHER SOURCES		912983
	SB INTEREST	155654	
	INTEREST ON BANK FDR TOTAL	757329	
	TOTAL	912983	
	GROSS TOTAL INCOME .		4406842
			4400042
	LESS DEDUCTIONS UNDER CHAPTER-VIA		
	80C DEDUCTION 80D MEDICAL INSURANCE PREMIA [RS. 35000]	150000	
	- HEALTH INSURANCE (SELF AND FAMILY) 35000	25000	
	80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
	[RS. 155654]		
	TOTAL DEDUCTIONS TOTAL INCOME		185000
	TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A		4221842
	TO A LOUIS CONTROL OF THE STATE		4221840
	COMPUTATION OF TAX ON TOTAL INCOME		
	TAX ON RS. 250000 NIL	. One production of the second	
	TAX ON RS. 250000 (500000-250000) @ 5% 12500 TAX ON RS. 500000 (1000000-500000) @ 20% 100000		
	TAX ON RS. 2412981 (3412981-1000000) @ 30% 723894		
	TAX ON RS. 3412981	836394	
	TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS.	25126	

	The second secon	
TAX U/S 112A ON LTCG RS. 541 [641353-100000(THRESHOLD LIMIT)]	353	54135
		915655
ADD: HEALTH AND EDUCATION CESS @ 4%		36626
7,65		952281
LESS TAX DEDUCTED AT SOURCE		002201
SECTION 194A: OTHER INTEREST	75734	
SECTION 194I(B): SECTION 194I(B)	30000	
SECTION 194JB: SECTION 194JB	122222	227956
SECTION 1943B. SECTION 1943B	122222	724325
LECS ADVANCE TAY		124020
<u>LESS ADVANCE TAX</u> 0000212 - 00003 - 27/07/2021	90000	
0000212 - 00003 - 27/07/2021	80000 200000	280000
0000212 - 00018 - 10/03/2022	200000	444325
ADD INTERECT DAVABLE		444323
ADD INTEREST PAYABLE	47770	
INTEREST U/S 234A	17772	14.2
INTEREST U/S 234B	35544	70447
INTEREST U/S 234C	19131	72447
		516772
ADD: FEE PAYABLE U/S 234F	_	5000
		521772
TAX ROUNDED OFF U/S 288B		521770
LESS SELF ASSESSMENT TAX U/S 140A		_
0000212 - 00004 - 01/11/2022	521770	521770
TAX PAYABLE		NIL
DETAIL OF DEDUCTION U/S 80C		
	450000	

Gpf/pf/gis/lic/others

TOTAL

INSTALLMENT WISE INCOME BIFURCATION

150000 150000

	INC I / LE III E III												
SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total						
1	NORMAL INCOME	2737981	2737981	2737981	2737981	2737981	2737981						
	44AD/44ADA/44AE		15 (20)		675000	675000	675000						
	TOTAL NORMAL INCOME	2737981	2737981	2737981	3412981	3412981	3412981						
2	STCG 111A/ DIV 115BBD	0	0	0	. 0	167506	167506						
3	LTCG(10%)/LTCG 112A	0	641353	641353	641353	641353	641353						
	TOTAL SPECIAL INCOME	0	641353	641353	641353	808859	808859						
	*TOTAL INCOME	2737981	3379334	3379334	4054334	4221840	4221840						

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON STCG 111A/ DIV 115BBD	0	0	0	0	25126	25126
2	TAX ON NORMAL INCOME	633894	633894	633894	836394	836394	836394
3	TAX ON LTCG(10%)/LTCG 112A	0	54135	54135	54135	54135	54135
	TOTAL TAX	633894	688029	688029	890529	915655	915655
	TAX + SURC + HECESS	659250	715550	715550	926150	952281	952281
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	227956	227956	227956	227956	227956	227956
	BALANCE TAX	431294	487594	487594	698194	724325	724325
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	64694	219417	365696	698194	724325	724325

ADVANCE TAX INSTALLMENTS

	1,100,000,00				, L	MOINEL	IL IN I O			
Install ment	Due Date		Installment	Tax to avoid	um Advance be Paid to Interest u/s 234C	Ad	vance Tax Pa	Interest U/s 234C Payable on	Interest U/s 234C	
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)-(4.0)	(4.4)
Ist	15/06/2021	15%	64694	12%	51755	1.7		(9)	(10)=(4-9)	(11)
			2,2,	222			0	0	64694	1938

eli:	704005 4000/	724325	10/03/2022	200000	280000	444325	4443
Nth 15/03/2022 100%	724325 100%	724323	10/03/2022	200000	200000	•	140
	Queinoss	St. No. 201-2				r. With	
Financial Particulars of I	Dusilless						Nil
Sundry creditors					-		Nil
Total capital and liabilities							Nil
Inventories							Nil
Sundry debtors			August 1				Nil
Balance with banks							185600
Cash-in-hand							185600
Total assets	×						2 To Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors

Rs.

Sundry Creditors Nil

Rs.

Nil

Stock-in-trade

Rs.

Cash Balance Nil

Rs.

185600.00

As per Form 26AS [File Creation Date: 01-11-2022] last imported on 01-11-2022 12:03 PM

Details of Tax Deducted at Source on Income other than Salary

		Details of Tax Deducted at Source of the			D/F T	Amount	C/F Tax
SI.	Tax Deduction	Name and address of the Deductor	Amount paid /credited	Total tax deducted	B/F Tax	claimed for this	<i>5</i> (5
No.	Account						
	Number (TAN)					year	
	of the Deductor		**				
194/	A: Other Int	erest	601629	60163	Nil	60163	Nil
1	MUMH03189E	HDFC BANK LIMITED	001020				
١		LOWER PAREL, MUMBAI, MAHARASHTRA-400013	155700	15571	Nil	15571	Nil
2	NALINAS 80571G	STATE BANK OF INDIA			Nil	75734	Nil
2	10101013033710	Total (Section)	757329	75734	Mil	70.0.	
	1.0000000						
194	(B): SECTION	ON 194I(B) CUBE ENGITECH CONSULTANT PRIVATE LIMITED	300000	30000	Nil	30000	Nil
1	RCHC01525G	CUBE ENGITECH CONSOLIANT FROM 1					
194	JB : SECTIO	N 194JB	1222222	122222	Nil	122222	Nil
1.	DELI07626D	I P INFRAPOWER PRIVATE LIMITED Grand Total	2279551	227956	Nil	227956	Nil

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS (STT PAID)

Name of Company	Date of Purchase/ Year	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
	01/04/2021	31/03/2022	767506.00	600000.00	0.00	0.00	167506.00
	0170 112021		767506.00	600000.00	0.00	0.00	167506.00
Total							

STATEMENT OF LONG TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS

STATEMENT OF LONG TEXTS OF STICK (SECTION 442A) IS APPLICABLED												
CAPITAL GAIN TAXABLE @ 10% (WITHOUT IN	CAPITAL GAIN TAXABLE @ 10% (WITHOUT INDEXATION BENEFIT) [SECTION 112A) IS APPLICABLE]											
Name of Company	Date of	Date of	Sales	Purchase	Transfer	Exempt	Capital	Actual	FMV on			
Ivanie of Company	Purchase	Sale/	Price	Cost	Expense		Gain	Purchase	Jan 31,			
	/ Year	Year		(Deducti	s			Cost	2018			
	5. Sc (60)0000	N 000000		ble)								
ICICI PRUDENTIAL	01/02/20	06/07/20	201804.2	156001.0	0.00	0.00	45803.28	156001.0	0.00			
10.01111052111112	18	21	8	0				0				
ICICI	01/02/20	06/07/20	1018785.	725000.0	0.00	0.00	293785.5	725000.0	0.00			
	18	21	56	0			6	0				
ADITYA BIRLA	01/02/20	02/07/20	1015698.	725000.0	0.00	0.00	290698.1	725000.0	0.00			
	18	21	15	0			5	0				
ADITYA BIRLA	01/02/20	02/07/20	161066.0	150000.0	0.00	0.00	11066.08	150000.0	0.00			
	18	21	8	0				0				
Total			2397354.	1756001.	0.00	0.00	641353.0	1756001.	0.00			
			80	00			7	00				

Details of Taxpaver Information Summary

		Dota	110 01 1	axpayor iii	TOTTILATION	Carrinaly			
S.	Information Category	Income Head	Section	Processed	Derived	As per	Difference	As per 26AS	Difference
N.	1			Value	Value	Computation/			
						ITR			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Rent received	House Property		300000	300000	300000.00			(-) (-) (-)
2	Interest from savings	Other Source	194A	155654	155654	155654.00	Nil		
						1		1	

4	Sale of securities and	Capital Gain	3164935	3164935	3164860.00	75.00		
	units of mutual fund Business receipts	Business	1222222	1222222	0.00	1222222.00	0.00	Ni
	Purchase of time deposits		15000000	15000000			-	
7	Purchase of securities and units of mutual funds		8981924	8981924		3 1 1/2 /8		

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RAJESH SRIVASTAVA