

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name MANOJ KUMAR SINHA		PAN ASCPS3225M	
Flat/Door/Block No NEAR JEEVAN LOK COMPLEXD	Name Of Premises/Building/Village HINOO MAIN ROAD		Form Number. ITR-3
Road/Street/Post Office HINOO MAIN ROAD	Area/Locality HINOO MAIN ROAD		
Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834002	Status Individual Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) ITO WARD W2(1), RANCHI		e-filing Acknowledgement Number 238712571311019	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				
2	Total Deductions under Chapter-VI-A	1		1419336	
3	Total Income	2		152249	
3a	Deemed Total Income under AMT/MAT	3		1267090	
3b	Current Year loss, if any	3a		1267090	
4	Net tax payable	3b		0	
5	Interest and Fee Payable	4		200332	
6	Total tax, interest and Fee payable	5		11:70	
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	47200
		c	TCS	7c	28932
		d	Self Assessment Tax	7d	135370
		e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	6		211502	
9	Refund (7e-6)	7e		211502	
10	Exempt Income	8		0	
		9		0	
		10		367678	

Income Tax Return submitted electronically on 31-10-2019 12:23:08 from IP address 103.16.104.242 and verified by MANOJ KUMAR SINHA having PAN ASCPS3225M on 31-10-2019 12:23:08 from IP address 103.16.104.242 using Digital Signature Certificate (DSC)  
DSC details: 2501108023691330894CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

Name of Assessee	: MANOJ KUMAR SINHA
Father's Name	: RAMAYODHYA ARYA SINHA
Address	: NEAR JEEVAN LOK COMPLEXD HINOO MAIN ROAD HINOO MAIN ROAD HINOO MAIN ROAD RANCHI-834002
Status	: Individual
Date of Birth	: 25-08-1975
Previous Year ended on	: 31-03-2019
Assessment Year	: 2019-20
Permanent Account No.	: ASCPS3225M
Ward/Circle/Range	: Ward W2 (1)
Residential Status	: Resident
Aadhar No.	: 855636692747

### COMPUTATION OF INCOME

#### Income from House Property

Let Out

#### RENT INCOME

Gross Annual Value		100000.00	
Net Annual Value		100000.00	
Less : Deductions u/s 24			
Standard Deduction	30000.00		
Interest on Borrowings	97805.00	127805.00	(27805.00)

#### Profits and Gains of Business or Profession

Eligible business u/s 44AD

Krishna Sales

Turnover/Receipt @ 8	8804709.00		
Deemed Profit	704377.00	704377.00	

Professional Income u/s 44ADA

Saraswati COnsultancy and Constructions

Turnover/Receipt	462963.00		
Deemed Profit	231482.00	231482.00	

Rem./Intt. from Partnership Firm

VASTU CONSTRUCTION (1)	500000.00	500000.00	
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Exempt Profit from VASTU CONSTRUCTION (1) : 367678.00		0.00	1435859.00
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#### Income from Other Sources

Interest

Saving Bank Interest .	2249.00		
Other Interest JSW Cement Limited	9033.00	11282.00	11282.00

<b>Gross Total Income</b>			<b>1419336.00</b>
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#### Deductions Chapter VIA

80C

HDFC Life Insurance	225603.00		
Life Insurance Policy	108882.00	150000.00	

80TTA

Intt from .	2249.00	2249.00	152249.00
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<b>Total Income</b>			<b>1267087.00</b>
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**Rounded off as per section 288A**

**1267090.00**

**Tax on Above**  
Add : Education Cess

192627.00

7705.00

200332.00

Add : Interest  
U/s 234 A

1241.00

8687.00

*Certified to be True Copy*



U/s 234 C  
Net Tax  
**Tax Paid**  
Net Tax

1242.00

11170.00

211502.00

211502.30

NIL

**Self Assessment**

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	HDFC BANK	31556	0510308	135370.00	30/10/2019
<b>Total :</b>				<b>135370.00</b>	

**TCS On**

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
2	MOHAN MOTOR DISTRIBUTORS PRIVATE LIMITED		CALM10453C	28932.00	13/12/2018
<b>Total :</b>				<b>28932.00</b>	

**TDS On**

S.No.	Deducted By	TAN	Amount	Date
3	SARSWATI CONSULTANCY AND CONSTRUCTION	RCHS05264A	46297.00	31/01/2019
4	JSW CEMENT LIMITED	CALJ06495G	903.30	31/03/2019
<b>Total :</b>			<b>47200.30</b>	

**Grand Total :**

**211502.30**

MANOJ KUMAR SINHA

Certified to be True Copy



Ved Developers

**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  
**2020-21**

PAN ASCPS3225M

Name MANOJ KUMAR SINHA

Address NEAR JEEVAN LOK COMPLEXD, HINOO MAIN ROAD, HINOO MAIN ROAD, HINOO MAIN ROAD, RANCHI, JHARKHAND, 834002

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

263001131150221

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			1245360
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT where applicable		3	1245360
Net tax payable		4	193552
Interest and Fee Payable		5	31738
Total tax, interest and Fee payable		6	225290
Taxes Paid		7	225290
(+)Tax Payable /(-)Refundable (6-7)		8	0
Dividend Tax details			
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 & Tax Detail			
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 15-02-2021 18:29:27 from IP address 49.37.86.73 and verified by

MANOJ KUMAR SINHA

having PAN ASCPS3225M on 15-02-2021 18:29:27 from IP address 49.37.86.73 using

Digital Signature Certificate (DSC).

DSC details: 6966085633915023456CN=PrataSign CA  
2014.2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6722e2053617261737761746920506c617a61,STREET=EK Road,

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

2-01

Name of Assessee	: MANOJ KUMAR SINHA
Father's Name	: RAM AYODHYA ARYA SINHA
Address	: NEAR JEEVAN LOK COMPLEXD HINOO MAIN ROAD HINOO MAIN ROAD HINOO MAIN ROAD RANCHI-834002
Status	: Individual
Date of Birth	: 25-08-1975
Previous Year ended on	: 31-03-2020
Assessment Year	: 2020-21
Permanent Account No.	: ASCPS3225M
Ward/Circle/Range	: Ward W2 (1)
Residential Status	: Resident
Aadhar No.	: 855636692747

### COMPUTATION OF INCOME

#### Income from House Property

Let Out

#### RENT INCOME

Gross Annual Value	204000.00		
Net Annual Value		204000.00	
Less : Deductions u/s 24			
Standard Deduction	61200.00		
Interest on Borrowings	97441.00	158641.00	45359.00

#### Profits and Gains of Business or Profession

Elegible business u/s 44AD

Krishna Sale

Turnover/Receipt @ 8	8609750.00		
Deemed Profit	688780.00	688780.00	
Rem./Intt. from Partnership Firm			
VASTU CONSTRUCTION (1)	600000.00	600000.00	
Exempt Profit from VASTU CONSTRUCTION (1) : 670555.00		0.00	1288780.00

#### Income from Other Sources

Interest

Saving Bank Interest .

Others

HDFC Mutual Fund

Income Tax Refund

61107.00			
110.00	61217.00		69188.00
<b>Gross Total Income</b>			<b>1403327.00</b>

#### Deductions Chapter VIA

80C

HDFC Life Insurance

LIC

80TTA

Intt from .

212963.00			
190376.00	150000.00		
7971.00	7971.00	157971.00	
<b>Total Income</b>			<b>1245356.00</b>
<b>Rounded off as per section 288A</b>			<b>1245360.00</b>

#### Tax on Above

Add : Education Cess

186108.00

7444.00

193552.00

Add : Interest

U/s 234 A

U/s 234 B

U/s 234 C

Net Tax

7696.00

21164.00

2878.00

31738.00

*Prakash*

Tax Paid  
Net Tax

225290.00  
NIL

Income Claimed Exempt :

1. L.I.C Maturity u/s 10(10)(d)

431730.00

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	HDFC Bank	36310	0510308	224199.00	15/02/2021
Total :				224199.00	

TDS On

S.No.	Deducted By	TAN	Amount	Date
2	JK LAKSHMI CEMENT LIMITED	CALJ02250D	1091.00	31/03/2020
Total :			1091.00	

Grand Total : 225290.00

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S.No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	SBIN0030527	State Bank Of India	38216822663	
2.	PUNB0467000	Punjab National Bank	4670002100000332	
3.	HDFC0002063	HDFC BANK LTD.	50100056455122	
4.	HDFC0000150	HDFC BANK LTD	01501000019087	✓

Nature of Business Detail

Business Details	Trade Name	Business Code
Retail Trading - Retail sale of hardware, paint an	KRISHNA SALES	09026
Partner - Share of Income from firm only	VASTU CONSTRUCTION	00001

MANOJ KUMAR SINHA

*Manoj Sinha*

Acknowledgement Number:782538651051122

Date of filing : 05-Nov-2022

**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	ASCPS3225M		
Name	MANOJ KUMAR SINHA		
Address	NEAR JEEVAN LOK COMPLEXD , HINOO MAIN ROAD , HINOO MAIN ROAD , HINOO MAIN ROAD , RANCHI , 35-Jharkhand , 91-India , 834002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	782538651051122

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			19,56,980
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		19,56,980
Net tax payable	4		4,15,578
Interest and Fee Payable	5		52,563
Total tax, interest and Fee payable	6		4,68,141
Taxes Paid	7		4,68,140
(+)Tax Payable /(-)Refundable (6-7)	8		0
Distribution Tax details			
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 & Tax Detail			
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

This return has been digitally signed by MANOJ KUMAR SINHA in the capacity of Self having PAN ASCPS3225M from IP address 49.37.65.246 on 05-Nov-2022  
DSC Sl. No. & Issuer 5098591 & 6966085633915023456CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



ASCPS3225M037825386510511227A2F6F605705643FE1AF8FD2087F2E48EC2779E2

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

Name of Assessee	: MANOJ KUMAR SINHA
Father's Name	: RAM AYODHYA ARYA SINHA
Address	: NEAR JEEVAN LOK COMPLEXD HINOO MAIN ROAD HINOO MAIN ROAD HINOO MAIN ROAD RANCHI-834002
Status	: Individual
Date of Birth	: 25-08-1975
Previous Year ended on	: 31-03-2022
Assessment Year	: 2022-23
Permanent Account No.	: ASCPS3225M
Ward/Circle/Range	: Ward W2 (1)
Residential Status	: Resident
Aadhar No.	: 855636692747
Mobile No.	: 9431102662

### COMPUTATION OF INCOME

#### Income from House Property

Let Out			
RENT INCOME			
Gross Annual Value		551400.00	
Net Annual Value		551400.00	
Less : Deductions u/s 24			
Standard Deduction	165420.00		
Interest on Borrowings	77988.00	243408.00	307992.00

#### Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	551053.00	551053.00	
Rem./Intt. from Partnership Firm			
VASTU CONSTRUCTION (1)	1200000.00	1200000.00	
Exempt Profit from VASTU CONSTRUCTION (1) : 3394974.58		0.00	1751053.00

#### Income from Other Sources

Interest			
Saving Bank Interest Bank Interest	56299.00		
Others			
Income from HDFC Life LIC	26640.00		82939.00
<b>Gross Total Income</b>			<b>2141984.00</b>

#### Deductions Chapter VIA

80C			
HDFC Life Insurance	404500.00	150000.00	
80D			
Health Insurance	26792.00	25000.00	
80TTA			
Intt from Bank Interest	56299.00	10000.00	185000.00
<b>Total Income</b>			<b>1956984.00</b>
<b>Rounded off as per section 288A</b>			<b>1956980.00</b>

<b>Tax on Above</b>		399594.00	
Add : Education Cess		15984.00	
		415578.00	
Add : Interest			
U/s 234 B	32224.00		
U/s 234 C	20339.00	52563.00	
Net Tax		468141.00	
<b>Tax Paid</b>		468140.49	
Net Tax			NIL



**Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)**

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	SBIN0030527	State Bank Of India	38216822663	
2.	PUNB0467000	Punjab National Bank	4670002100000332	
3.	HDFC0002063	HDFC BANK LTD.	50100056455122	
4.	HDFC0000150	HDFC BANK LTD	01501000019087	✓

**Nature of Business Detail**

Business Details	Trade Name	Business Code
Partner - Share of Income from firm only	VASTU CONSTRUCTION	00001
Retail Trading - Retail sale of hardware, paint an	KRISHNA SALES	09026

**GST Details**

S.No.	GSTIN	Turnover	Turnover as per 26AS
1.	20ASCPS3225M1ZU		21507410.75

**Tax Comparison Between New and Old Regime of Taxation**

	Old Regime	New Regime
Net Income :	1956980.00	
Adj. u/s 115BAC :		
Standard Deduction :		0.00
Entertainment Allowance :		0.00
Professional Tax :		0.00
Other Salary Exemption :		0.00
House Property Loss :		0.00
Family Pension Exemption :		0.00
B/f Losses Setoff ag. House Property Income :		0.00
Deduction u/c VIA :		185000.00
<b>Income Tax :</b>	<b>399594.00</b>	<b>380094.00</b>

MANOJ KUMAR SINHA

**MANOJ KUMAR SINHA**  
BALANCE SHEET AS ON 31st MARCH, 2022

DEBIT	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
Fixed Assets		Fixed Assets	
Profit From Krishna sale	153,17,055.87	Audi Car	27,71,068.00
Interest	5,51,052.75	CCTV Camera	22,800.00
Income	56,299.00	Flat at Hawaii Nagar (11/07/2006)	11,90,000.00
Income from HDFC LIC	5,51,400.00	Flat at Hinoo	32,62,500.00
Income Tax Refund	26,640.00	Innova Car B/F	7,76,687.00
Inheritance on Death of father	160.00	Jewellery ( 100gm)	1,50,000.00
Contribution(Vastu Construction 1)	79,20,442.15	Mobile	44,000.00
Contribution(Vastu Construction 1)	12,00,000.00	Flat at Shivam Apartment	40,00,000.00
Share in profit(Vastu Construction 1)	34,94,974.58	Harley Davidson Bike	4,00,000.00
Dividends	1,53,824.80	Sofa Set	54,292.00
Bank Charge	1,231.80	Claz car B/F	7,24,136.00
Banker Rent	4,010.00	Investment	133,95,483.00
Insurance	47,385.00	(As per Schedule 1)	
Insurance to Sister (Ratna Kumari)	3,00,000.00	Current Assets	
Insurance to Sister (Rita Kumari)	3,00,000.00	Deposit ( Assets )	2,04,845.00
Life Insurance	26,792.00	Panasonic Life Solution	1,00,020.00
Stamping Tax	13,250.00	Security deposit	1,826.10
Interest on Audi Car Loan	38,171.45	TDS ( F.Y. 2015-16 )	28,932.00
Interest on Home Loan	77,988.00	TDS ( F.Y. 2018-19 )	47,200.30
Assessment Tax	2,61,561.00	TDS ( F.Y. 2019-20 )	1,091.00
Provision of Firm Tax	31,786.50	TDS ( F.Y. 2020-21 )	2,421.00
Liabilities		Loans & Advances (Assets)	3,86,335.40
Car Loan SBI	11,31,530.55	Advance For Flat B/F	10,00,000.00
Car Loan SBI	38,261.45	Cash & Bank Balances	
Car Loan SBI	11,69,792.00	Cash	39,343.30
Housing Loan B/F	11,02,009.92	HDFC A/C No. 55122	30,280.00
Housing Loan B/F	77,988.00	HDFC A/C No. 19087	12,730.25
Housing Loan B/F	1,26,826.00	SBI A/C No.33590541101	40,20,717.00
Home Loan	57,99,970.50	Union Bank a/c no. 3807	78,428.54
Home Loan	57,99,970.50		
Total (Rs.)	289,15,195.72	Total (Rs.)	289,15,195.72

## MANOJ KUMAR SINHA

Schedule forming part of balance as on 31 march 2022

### Investment-1

For the Year Ending 31st March, 2022

Particulars	Amount (Rs.)	
FD-50300518662762		1,00,000.00
Fixed Deposit with UBI		10,00,000.00
HDFC Mutual Fund	1,20,000.00	
Add: During the year	48,000.00	1,68,000.00
HDFC Mutual Fund a/c no. 12853060/66		2,000.00
HDFC Mutual Fund a/c no. 12853064/54		2,000.00
HDFC Standard Life		1,12,016.00
HDFC Life Policy	7,52,476.00	
Add: During the year	7,19,461.00	14,71,937.00
Investment in Krishna Sale	36,07,125.83	
Add: During the year	19,83,641.57	
Less : During The year	25,03,106.00	30,87,661.40
Investment in Shree Krishna Construction		2,22,586.52
Investment in vastu construction (1)	25,62,831.57	
Add: During the year	46,94,974.58	
Less : During The year	66,75,171.50	5,82,634.65
Investment in vastu construction (2)		92,831.02
Kotak Mutual Fund	1,58,000.00	
Add: During the year	48,000.00	2,06,000.00
LIC		86,089.64
HDFC Mutual Fund	1,15,122.00	
Add: During the year	15,60,000.00	16,75,122.00
SBI Life		6,00,000.00
SBI Mutual Fund	80,000.00	
Add: During the year	24,000.00	1,04,000.00
Shares In Shree Soham Varda Developers P Ltd		8,000.00
Shares in shri Bala Bhaskar Harit Urja Tech P Ltd B/F		69,000.00
Tata Mutual Fund	2,42,000.00	
Add: During the year	1,20,000.00	
Less : During The year	-	3,62,000.00
<b>Total</b>		<b>99,51,878.23</b>

**KRISHNA SALES**  
**PROP. MANOJ KUMAR SINHA**

BALANCE SHEET AS AT 31st MARCH 2022

LIABILITIES		ASSETS	
Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
<b>CAPITAL ACCOUNT</b> Capital Fund B/F Transfer From Personal Account Add: Net Profit	36,07,128.83	<b>CURRENT ASSETS</b> <b>DEPOSITS (ASSETS)</b> GST TCS (F.Y. 2021-22) Closing Stock Sundry Debtors	2,47,476.35
	10,70,517.18		12,718.49
	5,51,032.75		40,33,500.00
<b>UNSECURED LOAN</b> Loan From KK Construction P Ltd Ranchi	50,00,000.00	<b>BANK ACCOUNTS</b> Punjab National Bank A/C NO : 00332 State Bank Of India A/C No : 38216822663	2,12,186.09
<b>CURRENT LIABILITIES</b> Sundry Creditors	18,23,603.30	<b>CASH-IN-HAND</b> Cash	71,749.07
<b>TOTAL (Rs.)</b>	<b>99,11,264.70</b>	<b>TOTAL (Rs.)</b>	<b>99,11,264.70</b>

**RANCHI**  
Date : 24/09/2022

As per our Report of even date annexed here with  
For K. C. TAK & CO.  
CHARTERED ACCOUNTANTS.



Anirban Roy  
Partner  
(ANIRBAN ROY)

M. No. 401672

UDIN No : 22401672AVZKRFU9138

**KRISHNA SALES**  
**PROP : MANOJ KUMAR SINHA**

**TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31st MARCH 2022**

PARTICULARS	Amount (Rs.)	PARTICULARS	Amount (Rs.)
To Opening Stock	15,48,079.00	By Sales	215,07,410.65
Opening Stock			
To Purchases	228,75,730.01	By Closing Stock	40,33,500.00
		Closing Stock	
To Gross Profit c/d	11,17,101.64		
			255,40,910.65
	255,40,910.65		
To Indirect Expenses		By Gross Profit b/d	11,17,101.64
Salary	4,80,000.00		
Shop Rent	96,000.00	Freight & Transportation	23,365.00
Bank Charges	15,071.36	Incentive	27,882.00
Cash Discount	24,309.51	Scheme	15,211.00
Celebration & Activities	40,000.00	Discount	99,005.31
Freight	438.02		
Incentive	1,886.96		
Insurance	14,810.00		
Office Expenses	14,442.00		
Rate Diff	321.53		
Rate Diff Gst	17,783.57		
Round Off	0.25		
TCS Debit Note	1,049.00		
Travelling	25,300.00		
To Net Profit Transferred To Capital Account	5,51,052.75		
		<b>TOTAL (Rs.)</b>	<b>12,82,564.95</b>
<b>TOTAL (Rs.)</b>	<b>12,82,564.95</b>		

RANCHI  
Date : 24/09/2022

As per our Report of even date annexed here with  
For K.C. TAK & CO.  
CHARTERED ACCOUNTANTS.



*Anirban Roy*  
(ANIRBAN ROY)  
Partner  
Membership No. 401672  
UDIN : 22401672AVZKUF9138

# 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	ASCPS3225M		
Name	MANOJ KUMAR SINHA		
Address	NEAR JEEVAN LOK COMPLEXD , HINOO MAIN ROAD , HINOO MAIN ROAD , HINOO MAIN ROAD , RANCHI , 35-Jharkhand , 91-India , 834002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	350195690140322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		13,43,250
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	13,43,250
	Net tax payable	4	2,24,094
	Interest and Fee Payable	5	39,888
	Total tax, interest and Fee payable	6	2,63,982
	Taxes Paid	7	2,63,982
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	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 & Tax Detail	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

This return has been digitally signed by MANOJ KUMAR SINHA in the capacity of Self having PAN ASCPS3225M from IP address 10.1.254.19 on 14-03-2022 17:50:33  
DSC SI. No. & Issuer 5098591 & 6966085633915023456CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



ASCPS3225M033501956901403229347796938D420AFCECA2B675096232475193B2D

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

Certified to be True Copy



Address : NEAR JEEVAN LOK COMPLEXD HINOO MAIN ROAD  
HINOO MAIN ROAD  
HINOO MAIN ROAD RANCHI-834002

Status : Individual  
Date of Birth : 25-08-1975  
Previous Year ended on : 31-03-2021  
Assessment Year : 2021-22  
Permanent Account No. : ASCPS3225M  
Ward/Circle/Range : Ward W2 (1)  
Residential Status : Resident  
Aadhar No. : 855636692747  
Mobile No. : 9431102662

### COMPUTATION OF INCOME

#### Income from House Property

Let Out			
RENT INCOME			
Gross Annual Value		232000.00	
Net Annual Value		232000.00	
Less : Deductions u/s 24			
Standard Deduction	69600.00		
Interest on Borrowings	88195.00	157795.00	74205.00

#### Profits and Gains of Business or Profession

Elegible business u/s 44AD			
KRISHNA SALES			
Turnover/Receipt @ 8.14	12987538.01		
Deemed Profit	1057211.00	1057211.00	
Rem./Intt. from Partnership Firm			
VASTU CONSTRUCTION (1)	360000.00	360000.00	
Exempt Profit from VASTU CONSTRUCTION (1) : 763669.68		0.00	1417211.00

#### Income from Other Sources

Interest			
Saving Bank Interest Bank Interest	11835.00		11835.00
<b>Gross Total Income</b>			<b>1503251.00</b>

#### Deductions Chapter VIA

80C			
Life Insurance Premium	73055.00		
HDFC Life Insurance	212963.00	150000.00	
80TTA			
Intt from Bank Interest	11835.00	10000.00	160000.00
<b>Total Income</b>			<b>1343251.00</b>
<b>Rounded off as per section 288A</b>			<b>1343250.00</b>

#### Tax on Above

Add : Education Cess		215475.00	
		8619.00	
		224094.00	
Add : Interest			
U/s 234 A	11080.00		
U/s 234 B	26592.00		
U/s 234 C	2216.00	39888.00	
Net Tax		263982.00	
<b>Tax Paid</b>		<b>2421.00</b>	
Payable		261560.00	



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S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED		PNEA22113A	434.00	31/01/2021
2	PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED		PNEA22113A	938.00	28/02/2021
3	PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED		PNEA22113A	1049.00	31/03/2021
<b>Total :</b>				<b>2421.00</b>	
<b>Grand Total :</b>				<b>2421.00</b>	

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)				
S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	SBIN0030527	State Bank Of India		
2.	PUNB0467000	Punjab National Bank	38216822663	
3.	HDFC0002063	HDFC BANK LTD.	4670002100000332	
4.	HDFC0000150	HDFC BANK LTD	50100056455122	
			01501000019087	✓

### Nature of Business Detail

Business Details	Trade Name	Business Code
Retail Trading - Retail sale of hardware, paint an	KRISHNA SALES	09026
Partner - Share of Income from firm only	VASTU CONSTRUCTION	00001

MANOJ KUMAR SINHA

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Name of the Assessee

MANXX XXMAR SINHA

Complete Address

NEAR JEEVAN LOK COMPLEX HINOO MAIN ROAD

RANCHI JHARKHAND 834002

PAN

A S C P S 3 2 2 5 M

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	261,561.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
<b>TOTAL</b>	<b>261,561.00</b>

**HDFC BANK LIMITED**

Challan No 280  
BSR Code 0510308  
Date of Receipt 14/03/2022  
Challan Serial No 90979  
Assessment Year 2021-22  
Bank Reference 90979  
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR TWO LAKH(S) SIXTY ONE THOUSAND FIVE HUNDRED SIXTY ONE ONLY

CIN

051030814032290979

Debit Account No.

01501000108218

Payment Realization Date

14/03/2022 17:28:18

Please Save a copy of this Acknowledgement Receipt for your future reference.

Certified to be True Copy



**MANOJ KUMAR SINHA**  
BALANCE SHEET AS ON 31st MARCH, 2021

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
<b>Capital Fund B/F</b>	126,03,413.85	<b>Fixed Assets</b>	
Add: Net Profit	10,57,211.31	Audi Car	27,71,068.00
Add: Bank Interest	11,835.00	CCTV Camera	22,800.00
Add: Rent Income	2,32,000.00	Flat at Hawaii Nagar (11/07/2006)	11,90,000.00
Add: Remuneration(Vastu Construction 1)	3,60,000.00	Flat at Hirnoo	32,62,500.00
Less: Share in profit(Vastu Construction 1)	7,63,669.68	Innova Car B/F	7,76,687.00
Less: Drawings	2,99,569.95	Jewellery ( 100gm)	1,50,000.00
Less: Interest on Home Loan	88,195.31	Flat at Shivam Apartment	40,00,000.00
Less: Self Assessment Tax	2,24,200.00	Harley Davidson Bike	4,00,000.00
Less: Share of Firm tax	4,770.00	Sofa Set	54,292.00
Less: LIC Premium	73,055.00	Ciaz car B/F	7,24,136.00
		<b>Investment</b>	
<b>Loans &amp; Liabilities</b>		<b>(As per Schedule 1)</b>	
<b>Secured Loan</b>		<b>Current Assets</b>	
Audi Car Loan SBI	13,11,017.00	<b>Deposit ( Assets )</b>	
Add: during the year	1,18,878.00	Security deposit	1,00,020.00
Less: during the year	2,98,364.45	TDS ( F.Y. 2015-16)	1,826.10
		TDS ( F.Y. 2018-19)	28,932.00
		TDS ( F.Y. 2018-19)	47,200.30
		TDS ( F.Y. 2019-20)	1,091.00
		TCS ( F.Y. 2020-21)	2,421.00
<b>UBI Housing Loan B/F</b>	11,18,616.92		
Add: during the year	88,195.31		
Less: during the year	1,04,802.31		
<b>Unsecured Loan</b>		<b>Loans &amp; Advances (Assets)</b>	
Loan from Father		Advance For Flat B/F	10,00,000.00
<b>Current (Liabilities)</b>		<b>Current Liabilities</b>	
Sundry Creditors		GST (Paid)	43,773.84
		Closing Stock	15,48,079.00
		<b>Cash &amp; Bank Balances</b>	
		Cash	2,16,843.30
		HDFC A/C No. 55122	1,56,972.31
		HDFC A/C No. 19087	14,253.95
		Punjab National Bank A/c 00332	66,830.79
		State bank Of India A/C No. 2663	50,98,425.91
		Union Bank a/c no. 3807	2,83,534.94
<b>Total (Rs.)</b>	<b>265,00,550.55</b>	<b>Total (Rs.)</b>	<b>265,00,550.55</b>



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# MANOJ KUMAR SINHA

Schedule forming part of balance as on 31 march 2021

## Investment-1

For the Year Ending 31st March, 2021

Particulars	Amount (Rs.)	
HDFC Mutual Fund	72,000.00	
Add: During the year	48,000.00	1,20,000.00
HDFC Mutual Fund a/c no. 12853060/66		2,000.00
HDFC Mutual Fund a/c no. 12853064/54		2,000.00
HDFC Standard Life		1,12,016.00
HDFC Life Policy	5,39,513.00	
Add: During the year	2,12,963.00	7,52,476.00
Investment in Shree Krishna Construction		2,22,586.52
Investment in vastu construction (1)	26,99,724.89	
Add: During the year	11,23,669.68	
Less : During The year	12,60,563.00	25,62,831.57
Investment in vastu construction (2)		92,831.02
Kotak Mutual Fund	1,10,000.00	
Add: During the year	48,000.00	1,58,000.00
HDFC Mutual Fund		1,15,122.00
SBI Mutual Fund	56,000.00	
Add: During the year	24,000.00	80,000.00
Shares in Shree Soham Varda Developers P Ltd		8,000.00
Shares in shri Bala Bhaskar Harit Urja Tech P Ltd B/F		69,000.00
Tata Matual Fund	1,22,000.00	
Add: During the year	1,20,000.00	
Less : During The year	-	2,42,000.00
Total		45,38,863.11

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**KRISHNA SALES**  
**Prop : Manoj Kumar Sinha**  
**PROFIT & LOSS ACCOUNT**  
**For the Year Ending 31st March, 2021**

PARTICULARS	AMOUNT(RS)	PARTICULARS	AMOUNT(RS)
To. Opening Stock		By, Sales	129,87,538.01
To, Purchases	15,62,207.00	By, Closing Stock	15,48,079.00
To, Gross Profit c/d	112,36,951.10		
	17,36,458.91		
	<u>145,35,617.01</u>		<u>145,35,617.01</u>
To, Bank Charges	12,919.60	By, Gross Profit b/d	17,36,458.91
To, Consultancy Charge	15,000.00		
To, Interest On Audi Car Loan	1,18,878.00		
To, Locker Rent	1,650.00		
To, Staff Salary	5,30,800.00		
To, Net Profit (Transferred to Capital Account)	10,57,211.31		
	<u>17,36,458.91</u>		<u>17,36,458.91</u>



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