

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
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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**

IES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
Fund B/F	153,17,055.87	Fixed Assets	
Profit From Krishna sale	5,51,052.75	Audi Car	27,71,068.00
Interest	56,299.00	CCTV Camera	22,800.00
Income	5,51,400.00	Flat at Hawaii Nagar (11/07/2006)	11,90,000.00
Income from HDFC LIC	26,640.00	Flat at Hinoo	32,62,500.00
Home Tax Refund	160.00	Innova Car B/F	7,76,687.00
Inheritance on Death of father	79,20,442.15	Jewellery ( 100gm)	1,50,000.00
Contribution(Vastu Construction 1)	12,00,000.00	Mobile	44,000.00
Contribution(Vastu Construction 1)	34,94,974.58	Flat at Shivam Apartment	40,00,000.00
wings	1,53,824.80	Harley Davidson Bike	4,00,000.00
Bank Charge	1,231.80	Sofa Set	54,292.00
Banker Rent	4,010.00	Claz car B/F	7,24,136.00
Insurance	47,385.00		133,95,483.00
Contribution to Sister (Ratna Kumari)	3,00,000.00	Investment	
Contribution to Sister (Rita Kumari)	3,00,000.00	(As per Schedule 1)	99,51,878.23
Health Insurance	26,792.00		
Stamping Tax	13,250.00	Current Assets	
Interest on Audi Car Loan	38,171.45	Deposit ( Assets )	2,04,845.00
Interest on Home Loan	77,988.00	Panasonic Life Solution	1,00,020.00
Assessment Tax	2,61,561.00	Security deposit	1,826.10
Provision of Firm Tax	31,786.50	TDS ( F.Y. 2015-16 )	28,932.00
		TCS ( F.Y. 2018-19 )	47,200.30
		TDS ( F.Y. 2019-20 )	1,091.00
		TCS ( F.Y. 2020-21 )	2,421.00
			3,86,335.40
Liabilities		Loans & Advances (Assets)	
Bank Loan		Advance For Flat B/F	
Bank Car Loan SBI	11,31,530.55		10,00,000.00
Bank Loan during the year	38,261.45		
Bank Loan during the year	11,69,792.00		
		Cash & Bank Balances	
Bank Housing Loan B/F	11,02,009.92	Cash	39,343.30
Bank Loan during the year	77,988.00	HDFC A/C No. 55122	30,280.00
Bank Loan during the year	1,26,826.00	HDFC A/C No. 19087	12,730.25
		SBI A/C No.33590541101	40,20,717.00
		Union Bank a/c no. 3807	78,428.54
			41,81,499.09
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		71,749.07
			34,700.50
<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.



Mullou A  
(ANIRBAN ROY)  
Partner  
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			40,33,500.00
To Purchases	228,75,730.01	By Closing Stock	
		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

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(ANIRBAN ROY)  
Partner  
Membership No. 401672  
UDIN : 22401672AVZKFU9138