

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	AIZPJ8477D		
Name	SUSHIL KUMAR JHA		
Address	HOUSE NO.4 , CHANAKYAPURI, CHIRA CHAS , BOKARO STEEL CITY , 35-Jharkhand, 91- INDIA, 827013		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	816821470290723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,63,710
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	5,714
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,710
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	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 29-Jul-2023 16:28:25 from IP address 49.37.25.120 and verified by SUSHIL KUMAR JHA having PAN AIZPJ8477D on 29-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7U98BNRXPI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AIZPJ8477D04816821470290723e36bb4fb37b68f5a78efe529bfde3bbf2f37e00f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Owner's Name	Sushil Kumar Jha
Address	Krishna Jha House No.-4, Chanakyapuri, Chira Chas Bokaro Steel City
Date of Birth	02/08/1978
PAN / GIR No.	AIZPJ8477D
Ward	Ward - 3(4), Bokaro
Accounting year	2022 - 2023
Assessment year	2023 - 2024

Computation of taxable Income for the Asst. Year 2023-2024

Income from Capital Gain

Sale Consideration	163,286.08	
Less:-Cost of Acquisition	<u>193,500.00</u>	
Short Term Capital Gain		<u>(30,213.92)</u>

Income from Business

Income from Contract Business (Income u/s 44AD, Gross Turnover Rs.7,84,331/-)		274,800.00
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Income from other sources

Interest on Saving Account	20,222.00	
Suttering Rent & Interior	<u>335,400.00</u>	355,622.00
Total Income		<u>630,422.00</u>
Less: Deduction u/s 80C	138,526.88	
Less: Deduction u/s 80D	18,183.00	
Less: Deduction u/s 80TTA	<u>10,000.00</u>	166,709.88
Total Taxable income		<u>463,712.12</u>

Exempted Income

LIC Refund	116,060.00	
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Total Taxable income Rounded Off		<u>463,710.00</u>
Tax on above		<u>10,686.00</u>
Less: Tax Rebate U/s 87A		<u>10,686.00</u>
Tax Payable		-
Less: TDS		<u>5,716.00</u>
Total Tax Payable		<u>5,716.00</u>

Sushil Kumar Jha

House No.-4, Chanakyapuri, Chira Chas
Bokaro Steel City

Balance Sheet As on 31st March 2023

Liabilities	Amount (Rs)	Assets	Amount (Rs)
Capital :		Fixed Assets	
As Per Capital Account	2,803,327.70	Machine	83,456.00
Add: Business Income	274,800.00	Less: Dep@15%	<u>12,518.00</u>
Add: Suttering Rent & Interior	335,400.00		70,938.00
Add: Gift from Mother	700,000.00	Hero Motorcorp	32,121.00
Add: LIC Refund	116,060.00	Less: Dep@15%	<u>4,818.00</u>
Add: Interest on SB	<u>20,222.00</u>		27,303.00
	4,249,809.70	Shuttering Materials	350,000.00
Less: Bank Charges	1,684.80	Less: Dep@15%	<u>52,500.00</u>
Less: Short Term Capital Gain	(30,213.92)		297,500.00
Less: Mediclaim	18,183.00	Land at Telwara 35 dec.(dt. 20-02-2017)	592,550.00
Less: LIP	138,526.88	Land at Telwara 5 Dec.(28/12/2015)	65,864.64
Less: Drawings	<u>99,826.03</u>	Land at Baijachak 6.12 Dec.(20/07/2022)	185,000.00
	4,021,802.91	Land at Baijachak 13 Dec.(01/02/2023)	389,000.00
Unsecured Loans		Land at Baijachak 25 Dec.(05/03/2023)	747,000.00
Parikshit	150,000.00	Loans & Advance	
Shivani	79,000.00	Investment In Business	285,410.00
GST Payable	1,872.00	Investment in Luv Kush Aprt.	1,700,000.00
Sundry Creditors	1,559,563.00	Kavita Jha	431,073.12
		TDS A.Y. 2021-22	1,500.00
		TDS A.Y. 2023-24	<u>5,716.00</u>
			7,216.00
		GST Credit Ledger	5,646.00
		GST Cash Ledger	<u>2,730.00</u>
			8,376.00
		Cash & Bank	
		BOM CA-60292230465	35,087.60
		BOM SB-68001403152	24,242.10
		SBI SB-20004457146	783,935.61
		Canara Bank CA-2961201100143	125,645.18
		BOB SB-00140100024401	5,817.64
		Cash in hand	30,279.02
Total	5,812,237.91	Total	5,812,237.91