

Acknowledgement Number: 15515786011221

Date of Filing: 11-Dec-2021

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN AKTPK4539M
 Name DINESH KUMAR
 Address S/O SHIDHESHWAR PRASAD , PANDEY DIH LAL BANGLOW , Mohuda S.O , Mahuda , DHANBAD , 35-Jharkhand , 91-INDIA , 828305

Status Individual Form Number ITR-4
 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 15515786011221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3,82,600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Dividend 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 Details	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 11-Dec-2021 15:36:02 from IP address 10.1.82.113 and verified by DINESH KUMAR having PAN AKTPK4539M on 27-Dec-2021 using paper ITR-Verification Form/ Electronic Verification Code C4DXKZWAXI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AKTPK4539M0415515786011221a6cbf09692ded8470f00569b1519d192263af2e1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name: DINESH KUMAR
PANDEY DIH LAL BANGLOW Mahuda DHANBAD
Jharkhand -828305
PAN :AKTPK4539M
Assessment Year : 2021-22
COMPUTATION OF INCOME FOR ASSESSMENT YEAR 2021-22

	AMOUNT(RS)
INCOME FROM PROFITS AND GAINS FROM "BUSINESS AND PROFESSION"	3,57,500
INCOME CHARGEABLE UNDER THE HEAD "INCOME FROM OTHER SOURCES"	25,095.00
GROSS TOTAL INCOME	3,82,595
LESS:DEDUCTIONS UNDER CHAPTER VI A	NIL
TAXABLE TOTAL INCOME (ROUNDED OFF)	3,82,600
TAX PAYABLE ON TOTAL INCOME	6,630
LESS :Rebate under section 87 A	6,630
TAXES PAYABLE AFTER REBATE	NIL
ADD : CESS	NIL
TOTAL TAX	NIL
Total TDS Claimed	NIL
TOTAL TAX PAID	NIL
AMOUNT REFUND(ROUNDED)	NIL

SHARAN COUSTRUCTION
Prop.- DINESH KUMAR
Plot-301 Chira Chas Sharan Inclave B.S.CITY
Balance Sheet as on 31st March 2021

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Capital Account			Fixed Assets		
Opening Balance	9,57,421.86		LAND		20,00,000.00
Add: Profit for the year	3,82,595.00		MOTOR CYCLE	48,367.00	
	<u>13,40,016.86</u>		Less : Dep. @15%	<u>7,255.05</u>	
Less: Drawings	<u>2,50,000.00</u>		F. D. with Bank		41,111.95
		10,90,016.86			6,21,475.00
			Current Asssets		
			Closing Stock & WIP		2,41,836.00
			Sundry Debtors		1,82,468.00
			Cash in Hand & Bank		3,125.91
		<u>10,90,016.86</u>			<u>10,90,016.86</u>

Place: Bokaro Steel City
Date:- 10.12.2021

(DINESH KUMAR)
Proprietor



SHARAN COUSTRUCTION
 Prop.- DINESH KUMAR
 Plot-301 Chira Chas Sharan Inclave B.S.CITY
 Profit & Loss Account
 For the year ending 31st March 2021

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Opening Stock	1,82,463.00	By Sales	16,25,000.00
To Material Purchases	12,11,305.95	By Closing Stock & WIP	2,41,836.00
To Gross Profit c/d	4,73,067.05		
	18,66,836.00		18,66,836.00
To Salary & Wages	48,600.00	By Gross Profit b/d	4,73,067.05
To Travelling & Conveyance	18,624.00	By Other Income	25,095.00
To Printing & Stationery	1,758.00		
To Telephone & Mobile Charges	2,436.00		
To Refreshment & Fooding	2,485.00		
To Electricity	6,724.00		
To Newspapers & Periodicals	2,834.00		
To Misc. Expenses	24,851.00		
To Depreciation	7,255.05		
To Net Profit c/d	3,82,595.00		
	4,98,162.05		4,98,162.05

Place: Bokaro Steel City
 Date:- 10.12.2021

(DINESH KUMAR)
 Proprietor



Acknowledgement Number: 156120210270722

Date of filing: 27-Jul-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN AKTPK4539M

Name DINESH KUMAR

Address S/O SHIDHESHWAR PRASAD , PANDEY DIH LAL BANGLOW , Mahuda , DHANBAD , 35-Jharkhand , 91-INDIA , 828305

Status Individual

Form Number

ITR-4

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

e-Filing Acknowledgement Number 156120210270722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,74,720
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
Accreted Income & Tax Details	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	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 27-Jul-2022 16:18:41 from IP address 49.37.65.9 and verified by DINESH KUMAR having PAN AKTPK4539M on 27-Jul-2022 using Electronic Verification Code XUdT3EWTPi generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AKTPK4539M041561202102707226d71d4b6ccdf4db52a38e813ab3ae7b23a4ea14d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name: DINESH KUMAR
PANDEY DIH LAL BANGLOW Mahuda DHANBAD
Jharkhand -828305
PAN :AKTPK4539M

Assessment Year : 2022-23

COMPUTATION OF INCOME FOR ASSESSMENT YEAR 2022-23

	AMOUNT(RS)
INCOME FROM PROFITS AND GAINS FROM "BUSINESS AND PROFESSION"	4,48,328
INCOME CHARGEABLE UNDER THE HEAD "INCOME FROM OTHER SOURCES"	36,392.00
GROSS TOTAL INCOME	4,84,720
LESS:DEDUCTIONS UNDER CHAPTER VI A	10,000
TAXABLE TOTAL INCOME (ROUNDED OFF)	4,74,720
TAX PAYABLE ON TOTAL INCOME	11,236
LESS :Rebate under section 87 A	11,236
TAXES PAYABLE AFTER REBATE	NIL
ADD : CESS	NIL
TOTAL TAX	NIL
Total TDS Claimed	NIL
TOTAL TAX PAID	NIL
AMOUNT REFUND(ROUNDED)	NIL

SHARAN COUSTRUCTION
Prop.- DINESH KUMAR
Plot-301 Chira Chas Sharan Inclave B.S.CITY
Balance Sheet as on 31st March 2022

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
<u>Capital Account</u>			<u>Fixed Assets</u>		
Opening Balance	10,90,016.86		LAND		20,00,000.00
Add: Profit for the year	4,84,720.00		MOTOR CYCLE	41,111.95	
	<u>15,74,736.86</u>		Less : Dep. @15%	<u>6,166.79</u>	34,945.16
Less: Drawings	<u>2,95,200.00</u>		Investment		6,82,371.00
		12,79,536.86			
			<u>Current Assets</u>		
			Closing Stock & WIP		3,42,182.00
			Sundry Debtors		2,14,912.00
			Cash in Hand & Bank		5,126.70
					<u>12,79,536.86</u>
		<u>12,79,536.86</u>			

Place: Bokaro Steel City
Date:- 25.07.2022

(DINESH KUMAR)
Proprietor



SHARAN COUSTRUCTION
Prop.- DINESH KUMAR
Plot-301 Chira Chas Sharan Inclave B.S.CITY
Profit & Loss Account
For the year ending 31st March 2022

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Opening Stock	2,41,836.00	By Sales	29,88,856.00
To Material Purchases	25,06,273.21	By Closing Stock & WIP	3,42,182.00
To Gross Profit c/d	5,82,928.79		
	33,31,038.00		33,31,038.00
To Salary & Wages	62,800.00	By Gross Profit b/d	5,82,928.79
To Travelling & Conveyance	20,146.00	By Other Income	36,392.00
To Printing & Stationery	1,932.00		
To Telephone & Mobile Charges	2,683.00		
To Refreshment & Fooding	2,759.00		
To Electricity	7,236.00		
To Newspapers & Periodicals	3,024.00		
To Misc. Expenses	27,854.00		
To Depreciation	6,166.79		
To Net Profit c/d	4,84,720.00		
	6,19,320.79		6,19,320.79

Place: Bokaro Steel City
Date:- 25.07.2022

(DINESH KUMAR)
Proprietor



Acknowledgement Number:617571130220723

Date of filing : 22-Jul-2023

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 AKTPK4539M

Name DINESH KUMAR

Address S/O SHIDHESHWAR PRASAD, PANDEY DIH LAL BANGLOW , Mahuda , DHANBAD , 35-Jharkhand, 91- INDIA, 828305

Status Individual

Form Number

ITR-4

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

e-Filing Acknowledgement Number

617571130220723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,83,490
	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	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 22-Jul-2023 19:19:24 from IP address 49.37.72.124 and
verified by DINESH KUMAR having PAN AKTPK4539M on 22-Jul-2023 using paper
ITR-Verification Form /Electronic Verification Code 7UXE1GNUMAI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AKTPK4539M04617571130220723948773ae7c4288d913727ecb9becc332e5b128d5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name: DINESH KUMAR
PANDEY DIH LAL BANGLOW Mahuda DHANBAD
Jharkhand -828305
PAN :AKTPK4539M
Assessment Year : 2023-24

COMPUTATION OF INCOME FOR ASSESSMENT YEAR 2023-24

	AMOUNT(RS)
INCOME FROM PROFITS AND GAINS FROM "BUSINESS AND PROFESSION"	3,78,439
INCOME CHARGEABLE UNDER THE HEAD "INCOME FROM OTHER SOURCES"	1,15,053.00
GROSS TOTAL INCOME	4,93,492
LESS:DEDUCTIONS UNDER CHAPTER VI A	10,000
TAXABLE TOTAL INCOME (ROUNDED OFF)	4,83,490
TAX PAYABLE ON TOTAL INCOME	11,675
LESS :Rebate under section 87 A	11,675
TAXES PAYABLE AFTER REBATE	NIL
ADD : CESS	NIL
TOTAL TAX	NIL
Total TDS Claimed	NIL
TOTAL TAX PAID	NIL
AMOUNT REFUND(ROUNDED)	NIL

SHARAN COUSTRUCTION
Prop.- DINESH KUMAR
Plot-301 Chira Chas Sharan Inclave B.S.CITY
Balance Sheet as on 31st March 2023

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Capital Account			Fixed Assets		
Opening Balance	12,79,536.86		LAND		20,00,000.00
Add: Profit for the year	4,93,492.00		MOTOR CYCLE	34,945.16	
	17,73,028.85		Less : Dep. @15%	5,241.77	
Less: Drawings	3,86,000.00		Investment		29,703.38
		13,87,028.85			7,02,482.00
			Current Assets		
			Closing Stock & WIP		4,28,567.00
			Sundry Debtors		2,20,148.00
			Cash in Hand & Bank		6,128.47
		13,87,028.85			13,87,028.85

Place: Bokaro Steel City
Date:- 21.07.2023

(DINESH KUMAR)
Proprietor



SHARAN COUSTRUCTION
Prop.- DINESH KUMAR
Plot-301 Chira Chas Sharan Inclave B.S.CITY
Profit & Loss Account
For the year ending 31st March 2023

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Opening Stock	3,42,182.00	By Sales	18,92,164.00
To Material Purchases	14,65,557.23	By Closing Stock & WIP	4,28,567.00
To Gross Profit c/d	5,12,991.77		
	23,20,731.00		23,20,731.00
To Salary & Wages	78,200.00	By Gross Profit b/d	5,12,991.77
To Travelling & Conveyance	2,248.00	By Other Income	1,15,053.00
To Printing & Stationery	2,214.00		
To Telephone & Mobile Charges	2,861.00		
To Refreshment & Fooding	3,012.00		
To Electricity	7,864.00		
To Newspapers & Periodicals	3,241.00		
To Misc. Expenses	29,671.00		
To Depreciation	5,241.77		
To Net Profit c/d	4,93,492.00		
	6,28,044.77		6,28,044.77

Place: Bokaro Steel City
Date:- 21.07.2023

(DINESH KUMAR)
Proprietor

