

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	BMEPS7164L		
Name	DHARMENDRA SHARMA		
Address	24, 3RD FLOOR , HANS VAHAN , N ROAD , BISTUPUR , JAMSHEDPUR , 35-Jharkhand , 91-India , 831001.		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	920390070291121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10,31,110
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,26,706
	Interest and Fee Payable	5	16,471
	Total tax, interest and Fee payable	6	1,43,177
Taxes Paid	7	1,43,180	
(+)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

Income Tax Return submitted electronically on 29-Nov-2021 12:28:03 from IP address 10.1.219.25 and verified by DHARMENDRA SHARMA having PAN BMEPS7164L on 29-Nov-2021 using Electronic Verification code CA9X6H68QI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BMEPS7164L04920390070291121B9B27977D1DBFA5F3DAF0D1D539EFAEDACD8FE84

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : DHARMENDRA SHARMA
PAN : BMEPS7164L
FATHER'S NAME : RAJNITEE SHARMA
RESIDENTIAL ADDRESS : 24, 3RD FLOOR, HANS VAHAN, N ROAD, BISTUPUR, JAMSHEDPUR, JHARKHAND-831001
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : **FINANCIAL YEAR** : 2020 - 2021
GENDER : MALE **DATE OF BIRTH** : 10/12/1985
MOBILE NO. : 9709125999
EMAIL ADDRESS : dharm.priya999@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ICICI BANK LIMITED
MICR CODE : 831229002
IFSC CODE : ICIC0000089
ADDRESS : JAMSHEDPURá
ACCOUNT NO. : 008901031518
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 29/11/2021 & NO. : 920390070291121)
IMPORT DATE : AIS : TIS : 26AS : 29-11-2021 11:42 AM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		1177178
<u>INCOME FROM OTHER SOURCES</u>		4372
INT	443	
INTEREST ON BANK FDR	3929	
TOTAL	<u>4372</u>	
GROSS TOTAL INCOME		<u>1181550</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION [RS. 168204]	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	443	
TOTAL DEDUCTIONS	<u>150443</u>	
TOTAL INCOME		<u>1031107</u>
TOTAL INCOME ROUNDED OFF U/S 288A		1031110

COMPUTATION OF TAX ON TOTAL 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. 31110 (1031110-1000000) @ 30%	9333	
TAX ON RS. 1031110	<u>121833</u>	
		121833
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>4873</u>
		126706
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234A	5068	
INTEREST U/S 234B	10136	
INTEREST U/S 234C	1267	
	<u>16471</u>	
		143177
TAX ROUNDED OFF U/S 288B		143180
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
0000096 - 00010 - 26/11/2021	143180	<u>143180</u>
TAX PAYABLE		NIL

M/S DHANISHTHA CONSTRUCTION
(Prop. Dharmendra sharma)
24, 3RD Floor, Hans Vahan
N- Road, Bistupur, Jamshedpur-831001

PAN: BMEPS7164L
PREVIOUS YEAR:2020-21
ASSESSMENT YEAR:2021-22

BALANCE SHEET AS ON 31.3.2021

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTY</u>	<u>AMOUNT</u>
<u>CAPITAL A/C :</u>	3,958,759.26	<u>FIXED ASSETS :</u>	
OPENING	1,739,265.80	<u>Schedule -1</u>	326,445.00
ADD : NET PROFIT	1,181,106.71		
ADD: INTEREST INCOM.	443.00	<u>INVESTMENTS</u>	
ADD: CREDITS IN A/C	1,742,353.00	FD WITH BANK	103,929.00
	<u>4,663,168.51</u>	GOLD BOND	24,260.00
LESS : DRAWINGS	704,409.25		
CLOSING CAPITAL	<u>3,958,759.26</u>	<u>LOANS & ADVANCES</u>	
		ADVANCE FOR LAND	1,650,000.00
LOAN FROM INDIAN BANK	507,882.77	SUNDRY ADVANCES	614,000.00
<u>CURRENT LIABILITIES :</u>		<u>CURRENT ASSETS :</u>	
SUNDRY CREDITORS	1,061,463.50	STOCK IN HAND (R/M)	591,866.84
ADVANCE FROM BOOKINGS	14,942,757.56	CLOSING WIP	17,040,088.00
GST PAYABLE	75,118.90	SUNDRY DEBTORS	93,380.00
TDS PAYABLE	7,070.00	GST CASH LEDGER	7,836.00
		<u>BANK ACCOUNTS</u>	
		ICICI SAVING A/C	6,208.56
		INDIAN BANK SAVING A/C	22,069.59
		CASH IN HAND	72,969.00
	<u><u>20,553,051.99</u></u>		<u><u>20,553,051.99</u></u>

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(Prop. Dharmendra sharma)
24, 3RD Floor, Hans Vahan
N- Road, Bistupur, Jamshedpur-831001

PAN: BMEPS7164L
PREVIOUS YEAR:2020-21
ASSESSMENT YEAR:2021-22

TRADING & PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
TO OPENING STOCK	410,024.73	BY NOTIONAL SALES (WIP)	14,533,200.00
TO PURCHASE	8,766,413.20	BY CLOSING STOCK	591,866.84
TO WAGES	1,395,500.00		
TO SITE EXPENSES	478,224.70		
TO SUB CONTRACT WORK	2,112,474.00		
TO GROSS PROFIT	1,962,430.21		
	<u>15,125,066.84</u>		<u>15,125,066.84</u>
TO SALARY	251,300.00	BY GROSS PROFIT	1,962,430.21
TO BANK CHARGES	46,116.30	BY DISCOUNT RECEIVED	1,694.80
TO GST LATE FEES	24,450.00	BY INTEREST ON FD	3,929.00
TO BANK INTEREST	29,389.00		
TO INTEREST ON TDS	1,332.00		
TO INSURANCE CHARGES	3,120.00		
TO TDS LATE FEES	7,449.00		
TO STAFF WELFARE	24,350.00		
TO DEPRECIATION	52,185.00		
TO CONSULTANCY CHARGES	46,000.00		
TO RERA REGISTRATION CHARGE	15,094.25		
TO BUILDING DRAWING CHARGES	100,000.00		
TO MISCELLANEOUS EXPENSES	316.75		
TO CONVEYANCE EXPENSES	96,600.00		
TO PRINTING & STATIONERY	12,680.00		
TO RENT & ELECTRICITY	71,617.00		
TO TELEPHONE EXPENSES	4,948.00		
TO NET PROFIT TRANSFERRED			
TO CAPITAL A/C	1,181,106.71		
	<u>1,968,054.01</u>		<u>1,968,054.01</u>

M/S DHANISHTHA CONSTRUCTION

(Prop. Dharmendra sharma)

24, 3RD Floor, Hans Vahan

N-Road, Bistupur, Jamshedpur-831001

PAN: BMEPS7164L

PREVIOUS YEAR:2020-21

ASSESSMENT YEAR:2021-22

Schedule -1**Fixed Assets :**

Sl. No.	Particulars	Rate	GROSS BLOCK					Cl. WDV as on 31.03.21	
			Opg. as on 01.04.20	Addition Upto 30.09.20	Addition after 30.09.20	Deletion	Cl. as on 31.03.21		
1	FURNITURE & FIXTURES	10%	56,588.00				56,588.00	5,659.00	50,929.00
2	VIBRATORS	15%	11,912.00				11,912.00	1,787.00	10,125.00
3	TOOLS & TACKELS	15%	85,859.00	11,550.00			97,409.00	14,611.00	82,798.00
4	HAMMER MACHINE	15%	71,295.00		23,729.00		95,024.00	12,474.00	82,550.00
5	DRILLING MACHINE	15%	6,514.00				6,514.00	977.00	5,537.00
6	MOTOR CYCLE	15%	23,383.00				23,383.00	3,507.00	19,876.00
7	CAMERA	15%	23,675.00				23,675.00	3,551.00	20,124.00
8	MOBILE	15%	24,225.00				24,225.00	3,634.00	20,591.00
9	ELECTRICAL ITEMS	15%	-	39,900.00			39,900.00	5,985.00	33,915.00
	Total		303,451.00	51,450.00	23,729.00	-	378,630.00	52,185.00	326,445.00