

**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	BMEPS7164L		
Name	DHARMENDRA SHARMA		
Address	24, 3RD FLOOR , HANS VAHAN , N ROAD , BISTUPUR , JAMSHEDPUR , 35-Jharkhand , 91-India , 831001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	316487270300722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,79,550
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,79,550
	Net tax payable	4	71,146
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	71,146
Distribution Tax details	Taxes Paid	7	3,09,769
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,38,620
	Dividend Tax Payable	9	0
	Interest Payable	10	0
Accreted Income & Tax Detail	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 30-Jul-2022 21:28:15 from IP address 103.199.200.248 and verified by DHARMENDRA SHARMA having PAN BMEPS7164L on 30-Jul-2022 using XUKTB21J2I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BMEPS7164L033164872703007224213A563DD930798B67D68C61719A2E63D89024B

**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** : 2022 - 2023  
**WARD NO** : **FINANCIAL YEAR** : 2021 - 2022  
**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 U/S** : NO  
**115BAC**  
**RETURN** : ORIGINAL (FILING DATE : 30/07/2022 & NO. : 316487270300722)  
**IMPORT DATE** : AIS : 08-07-2022 10:51 AM TIS : 08-07-2022 10:52 AM 26AS : 08-07-2022  
 10:48 AM

**COMPUTATION OF TOTAL INCOME**

<b><u>INCOME FROM HOUSE PROPERTY</u></b>		126093
<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>		797787
<b><u>INCOME FROM OTHER SOURCES</u></b>		6789
INT	1116	
INTEREST ON BANK FDR	5673	
TOTAL	<u>6789</u>	
<b>GROSS TOTAL INCOME</b>		<u>930669</u>
<b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>		
80C DEDUCTION [RS. 161354]	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>1116</u>	
TOTAL DEDUCTIONS		<u>151116</u>
<b>TOTAL INCOME</b>		779553
TOTAL INCOME ROUNDED OFF U/S 288A		779550

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 279550 (779550-500000) @ 20%	<u>55910</u>	
<b>TAX ON RS. 779550</b>		<u>68410</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>68410</u>
		<u>2736</u>
		<u>71146</u>
<b><u>LESS TAX DEDUCTED AT SOURCE</u></b>		
SECTION 206CL	19998	
SECTION 194I(B): SECTION 194I(B)	18015	
SECTION 194-IA: TDS ON SALE OF IMMOVABLE PROPERTY	<u>231756</u>	<u>269769</u>
		<u>-198623</u>
<b><u>LESS ADVANCE TAX</u></b>		
0014431 - 05942 - 15/06/2021	20000	
0000096 - 00025 - 18/09/2021	<u>20000</u>	<u>40000</u>
		<u>-238623</u>
<b>REFUNDABLE</b>		(238623)
TAX ROUNDED OFF U/S 288B		<u>(238620)</u>

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

**PAN: BMEPS7164L**  
**PREVIOUS YEAR:2021-22**  
**ASSESSMENT YEAR:2022-23**

**BALANCE SHEET AS ON 31.3.2022**

<b>CAPITAL &amp; LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS &amp; PROPERTY</b>	<b>AMOUNT</b>
<b>CAPITAL A/C :</b>	5,255,158.64	<b>FIXED ASSETS :</b>	
OPENING	3,958,759.26	<b>Schedule -1</b>	2,426,964.00
ADD : NET PROFIT	983,593.37		
ADD: INTEREST INCOME	1,116.00	<b>INVESTMENTS</b>	
ADD: CREDITS IN A/C	1,453,562.25	FD WITH BANK	109,602.00
	<u>6,397,030.88</u>	GOLD BOND	24,260.00
LESS : DRAWINGS	1,141,872.24		
CLOSING CAPITAL	<u>5,255,158.64</u>	<b>LOANS &amp; ADVANCES</b>	
		ADVANCE FOR LAND	1,910,000.00
<b>SECURED LOANS</b>		SUNDRY ADVANCES	663,999.00
LOAN FROM INDIAN BANK	876,588.56		
COVID LOAN	155,879.00	<b>CURRENT ASSETS :</b>	
CAR LOAN	1,758,679.00	STOCK IN HAND (R/M)	395,378.16
		CLOSING WIP	6,211,495.21
<b>UNSECURED LOANS</b>		SUNDRY DEBTORS	9,023,269.00
UNSECURED LOAN	800,000.00	GST CASH LEDGER	37,912.00
		ADVANCE TAX	40,000.00
<b>CURRENT LIABILITIES :</b>		TCS	19,998.00
SUNDRY CREDITORS	851,439.42	TDS	249,771.00
ADVANCE FROM BOOKINGS	10,501,904.50		
GST PAYABLE	818,436.89	<b>BANK ACCOUNTS</b>	
TDS PAYABLE	1,061.00	INDIAN BANK SAVING A/c	10,963.64
WAGES PAYABLE	101,084.00		
ESIC PAYABLE	4,077.00	CASH IN HAND	17,696.00
EXPENSES PAYABLE	17,000.00		
	<b>21,141,308.01</b>		<b>21,141,308.01</b>

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**PAN: BMEPS7164L**  
**PREVIOUS YEAR:2021-22**  
**ASSESSMENT YEAR:2022-23**

**TRADING & PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2022**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
TO OPENING STOCK	591,866.84	BY NOTIONAL SALES (WIP)	9,863,550.00
TO PURCHASE	5,672,998.31	BY CLOSING STOCK	395,378.16
TO WAGES	1,183,690.00		
TO SUB CONTRACT WORK	606,870.00		
TO OTHER DIRECT EXPESNSES	1,260.00		
TO GROSS PROFIT	2,202,243.01		
	<b>10,258,928.16</b>		<b>10,258,928.16</b>
TO SALARY	525,800.00	BY GROSS PROFIT	2,202,243.01
TO BANK CHARGES	41,584.62	BY DISOCUNT RECEIVED	570.06
TO GST LATE FEES	17,350.00	BY INTEREST ON FD	5,673.00
TO BANK INTEREST	77,790.55	BY RENT INCOME	180,133.00
TO INTEREST ON TDS	561.00		
TO INSURANCE CHARGES	3,310.00		
TO TDS LATE FEES	4,099.00		
TO DEPRECIATION	220,498.00		
TO CONSULTANCY CHARGES	43,250.00		
TO RERA REGISTRATION CHARG	32,707.00		
TO MISCELLANEOUS EXPENSES	161.53		
TO CONVEYANCE EXPENSES	87,260.00		
TO PRINTING & STATIONERY	6,640.00		
TO RENT & ELECTRICITY	72,000.00		
TO TELEPHONE EXPENSES	5,592.00		
TO ARCHITECT FEES	50,000.00		
TO COVID LOAN INTEREST	3,879.00		
TO ELECTRICITY CHARGES	142,255.00		
TO EMPLOYER CONT ESIC	28,034.00		
TO INTEREST ON CAR LOAN	33,162.00		
TO INTEREST ON GST	9,092.00		
TO NET PROFIT TRANSFERRED			
TO CAPITAL A/C	983,593.37		
	<b>2,388,619.07</b>		<b>2,388,619.07</b>

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(Prop. Dharmendra sharma)

24, 3RD Floor, Hans Vahan

N- Road, Bistupur, Jamshedpur-831001

PAN: BMEPS7164L

PREVIOUS YEAR:2021-22

ASSESSMENT YEAR:2022-23

**Schedule -1****Fixed Assets :**

Sl. No.	Particulars	Rate	GROSS BLOCK					Cl. as on 31.03.22	Depreciation during the year	Cl. WDV as on 31.03.22
			Opg. as on 01.04.21	Addition Upto 30.09.21	Addition after 30.09.21	Deletion				
1	FURNITURE & FIXTURES	10%	50,929.00					5,093.00	45,836.00	
2	VIBRATORS	15%	10,125.00		5,500.00			1,931.00	13,694.00	
3	TOOLS & TACKELS	15%	82,798.00					12,420.00	70,378.00	
4	HAMMER MACHINE	15%	82,550.00					12,383.00	70,167.00	
5	DRILLING MACHINE	15%	5,537.00					831.00	4,706.00	
6	MOTOR CYCLE	15%	19,876.00					2,981.00	16,895.00	
7	CAMERA	15%	20,124.00					3,019.00	17,105.00	
8	MOBILE	15%	20,591.00					3,089.00	17,502.00	
9	ELECTRICAL ITEMS	15%	33,915.00					5,087.00	28,828.00	
10	HECTOR CAR	15%	-	-	2,315,517.00	-	-	173,664.00	2,141,853.00	
	<b>Total</b>		<b>326,445.00</b>	<b>-</b>	<b>2,321,017.00</b>	<b>-</b>	<b>-</b>	<b>220,498.00</b>	<b>2,426,964.00</b>	