

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

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|-----------------------------------|--|---------------------------------|-----------------|
| PAN | AEMPK3521Q | | |
| Name | SANJEEV KUMAR | | |
| Address | M/s GANPATI ENTERPRISES , SHREE RAM COMPLEX , DURGA MANDIR ROAD , HIRAPUR , DHANBAD , 35-Jharkhand , 91-INDIA , 826001 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 233950680190222 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 10,26,190 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 10,26,190 |
| | Net tax payable | 4 | 1,25,171 |
| | Interest and Fee Payable | 5 | 1,25,171 |
| | Total tax, interest and Fee payable | 6 | 1,25,171 |
| | Taxes Paid | 7 | 1,70,260 |
| | (+) Tax Payable / (-) Refundable (6-7) | 8 | (-) 45,090 |
| 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 |

This return has been digitally signed by SANJEEV KUMAR in the capacity of Self having
PAN AEMPK3521Q from IP address 10.1.82.90 on 19-Feb-2022 DSC SI.No & Issuer 24966916
& 24966916CN=e-Mudhra Sub CA for Class 3 Individual 2022.OU=Certifying Authority.O=eMudhra Limited.C=IN

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Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU