

Acknowledgement Number: 488352510311023

Date of filing : 31-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2023-24

(Where the data of the Return of Income in Form ITR-1 (SAHA), 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)

PAN: CEKPS4742B
 Name: RITESH KUMAR SHARMA
 Address: saraidhela, New Colony, Jagjivan Nagar S.O, Nutandi, DHANBAD, 35-Jharkhand, 91-INDIA, 826003
 Status: Individual
 Filed u/s: 139(1)- On or Before due date
 Form Number: ITR-3
 e-Filing Acknowledgement Number: 488352510311023

Taxable Income and Tax Details			
Current Year business loss, if any	1		0
Total Income	2		5,66,670
Book Profit under MAT, where applicable	3		0
Adjusted Total Income under AMT, where applicable	4		5,66,670
Net tax payable	5		26,867
Interest and Fee Payable	6		3,227
Total tax, interest and Fee payable	7		30,094
Taxes Paid	8		30,090
(+) 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 31-Oct-2023 17:42:54 from IP address 49.37.74.179 and verified by RITESH KUMAR SHARMA having PAN CEKPS4742B on 31-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code 7NL8868KUI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



CEKPS4742B034883525103110231240e3e0de87e6f67a36ba31559b830438c899c8

ACKNOWLEDGEMENT TO CBD BENGALURU

RITESH KUMAR SHARMA
 2/67, JAGJIVAN NAGAR, NEW COLONY,
 SARAIIDHELA DHANBAD 826003

Computation of Total Income & Taxes

Prev Year : 2022-23

Asst Year : 2023-24

PAN : CEKPS4742B

DOB : 15/03/1988

1	<u>Business Income</u>		
	Shares of Profit from Firms	130,561.05	
	Loss: Exempt u/s 10 2A	130,561.05	
4	<u>Partner Salary Income</u>		
	Salary from Om Construction & Om Realty		692,500.00
5	<u>Income form Other Sources</u>		
	SB Interest from Bhandan Bank, Dhanbad		
	SB Interest from SBI, Dhanbad	472.00	
	SB Interest from BOI, Dhanbad	438.00	
		368.00	
			1,278.00
	Gross Total Income		<u>693,778.00</u>
	Less: Deduction under Chapter VI - A		
	U/s 80C Tuition Fees & SIP		
	U/s 80TTA SB Interest	125,830.00	
		1,278.00	
			127,108.00
			566,670.00
			or
			566,670.00
	<u>Tax Calculation</u>		
	Total Income		
		566,670.00	
	Less: Long Term Capital Gain		
	Tax on total Income		
		<u>566,670.00</u>	25,834.00
	Less: Rebate u/s 87A		
			25,834.00
	Add: Education Cess @ 4%		1,033.00
			26,867.00
	Add: Interest u/s 234A		
	Add: Interest u/s 234B		
	Add: Interest u/s 234C		
		1,876.00	
		1,351.00	3,227.00
	Less: TDS		
	Less: TCS		
			30,094.00
	Less: Tax paid as per Challan		
	Tax Paid		30,094.00



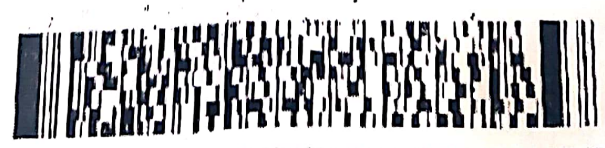
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

(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)

	Form Number	e-Filing Acknowledgement Number
PAN		ITR-3
Name		842980730121222
Address		
Status		
Filed u/s		
Current Year business loss, if any	139(4) Belated- Return filed after due date	
Total Income	1	0
Book Profit under MAT, where applicable		8,31,560
Adjusted Total Income under AMT, where applicable	2	0
Net tax payable	3	0
Interest and Fee Payable	4	51,723
Total tax, interest and Fee payable	5	13,292
Taxes Paid	6	65,015
(-)Tax Payable /(-)Refundable (6-7)	7	65,020
Dividend Tax Payable	8	0
Interest Payable	9	0
Total Dividend tax and interest payable	10	0
Taxes Paid	11	0
(+)Tax Payable /(-)Refundable (11-12)	12	0
Accreted Income as per section 115TD	13	0
Additional Tax payable u/s 115TD	14	0
Interest payable u/s 115TE	15	0
Additional Tax and interest payable	16	0
Tax and interest paid	17	0
(+)Tax Payable /(-)Refundable (17-18)	18	0
	19	0

Tax Return submitted electronically on 12-Dec-2022 16:53:38 from IP address 49.37.53.71 and verified by RITESH KUMAR MA having PAN CEKPS4742B on 12-Dec-2022 using X44T1N1171 generated through Aadhaar OTP mode



CEKPS4742B03842980730121222CF5S0AA40EFDFA4036A1C774E7E0D79BF69DF3FA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RITESH KUMAR SHARMA
S/O RAM NIWAS SHARMA
NEW COLONY
NEAR HANUMAN MANDIR
JAGJWAN NAGAR
DHANBAD

F.Y. - 2021-2022
 A.Y. - 2021-2022
 PAS - C.I.K.P.S
 4742B
 D.O.B. - 15/03/89

STATEMENT OF AFFAIRS AS ON 31/03/2022

CAPITAL/LIABILITIES		ASSETS/PROPERTIES	
CAPITAL A/C - Sch I	AMOUNT		AMOUNT
	3,259,464.10	FIXED ASSETS	
SECURED LOAN			911,000.00
120 Car Loan- SRI-8013		120 Car dt 24.11.2015 b/f	89,000.00
Royal Enfield Classic 350 ABS Loan-221	87,854.41	Bike I	169,101.00
	116,620.00	Royal Enfield-Signals Sand Stone	
UNSECURED LOAN		INVESTMENT	52,500.00
Nilam Singh	100,000.00	Mirae Asset Emerging Bluechip Fu	52,500.00
Shyam Naryan	57,000.00	Mirae Asset Midcap Fund Regular	77,500.00
		Axis Long Term Equity Fund-Regu	394,226.54
		Om Construction	(836,513.63)
		Om Realty	30,195.00
		Investment	
		CURRENT ASSETS	12,061.00
		State Bank of India-5731	883,916.76
		Cash In Hand	31,214.62
		BOI A/c-0055	436.22
		Bandhan Bank-7612	
		LOANS AND ADVANCES	1,030,000.00
		Prem Kumar	224,801.00
		Madhusudan Singh	
	3,620,938.51		3,620,938.51

RITESH KUMAR SHARMA CAPITAL A/C - Sch I

Opening Capital B/f	2,466,572.38
Add: Salary from Om construction	555,000.00
Add: Salary from Om realty	275,000.00
Add: Profit from Firm	354,721.57
Add: Refund*	55.91
Add: Interest on saving a/c	1,555.00
Less: school Fee	38,400.00
Less: Interest on Car Loan	12,527.00
Less: Interest on Bike Loan	10,880.00
Less: Bank Charge	1,391.60
Less: Drawings	330,242.16
	<u>3,259,464.10</u>

✓ Ritesh Kumar Sharma



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

(Please see Rule 12 of the Income tax Rules, 1962)

PAN: CEKPS4742B
Name: RITESH KUMAR SHARMA
Address: 267, JAGJIBAN NAGAR, NEW COLONY, SARADHILLA, DHANBAD, 15 Dhanbad, 91 India, 826003
Status: Individual

	Form Number	ITR 1
Filed u/s 139(4) Related Return filed after due date		
Current Year business loss, if any	e-Filing Acknowledgement Number	445310460270322
Taxable Income and Tax details		
Total Income	1	0
Book Profit under MAT, where applicable		4,99,300
Adjusted Total Income under AMT, where applicable	2	0
Tax payable	3	4,99,300
Interest and Fee Payable	4	0
Total tax, interest and Fee payable	5	1,000
Taxes Paid	6	1,000
(-) Tax Payable (+) Refundable (6-7)	7	1,000
Dividend Tax Payable	8	0
Interest Payable	9	0
Total Dividend tax and interest payable	10	0
Taxes Paid	11	0
(-) Tax Payable (+) Refundable (11-12)	12	0
Accrued Income as per section 115TD	13	0
Additional Tax payable u/s 115TD	14	0
Interest payable u/s 115TE	15	0
Additional Tax and interest payable	16	0
Tax and interest paid	17	0
(+) Tax Payable / (-) Refundable (17-18)	18	0
	19	0

Income Tax Return submitted electronically on 27-03-2022 22:07:17 from IP address 10.1.36.245 and verified by RITESH KUMAR SHARMA having PAN CEKPS4742B on 28-03-2022 11:21:03 using Electronic Verification code XIZ7NH27BI generated through Aadhaar OTP mode

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CEKPS4742B034453104602703220831E45607EBC8ED1505802713E5414F0A9CS4303

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ritesh Kumar Sharma

