

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

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)

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

Filed as	Form Number	ITR-1
139(4) Belated Return filed after due date		
e-Filing Acknowledgement Number		445130460270322
Current Year business loss, if any		0
Total Income	1	0
Taxable Income and Tax details		
1. Total Income	1	0
2. Total Profit under MAT, where applicable	2	4,92,000
3. Adjusted Total Income under AMP, where applicable	3	0
4. Net tax payable	4	4,92,000
5. Interest and Fee Payable	5	0
6. Total tax, interest and Fee payable	6	1,000
7. Taxes Paid	7	1,000
8. (-) Tax Payable / (-) Refundable (6-7)	8	0
Distribution Tax details		
9. Dividend Tax Payable	9	0
10. Interest Payable	10	0
11. Total Dividend tax and interest payable	11	0
12. Taxes Paid	12	0
13. (-) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Detail		
14. Accreted Income as per section 115TD	14	0
15. Additional Tax payable u/s 115TD	15	0
16. Interest payable u/s 115TE	16	0
17. Additional Tax and interest payable	17	0
18. Tax and interest paid	18	0
19. (-) Tax Payable / (-) Refundable (17-18)	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 XIZ7NH27B1 generated through Aadhaar OTP mode



CEKPS4742B03445330460270322083U45607EBC8ED1505802713E541410A9CS4303

System Generated
Barcode/QR Code

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ritesh Kumar Sharma

RITESH KUMAR SHARMA
D RAM NIWAS SHARMA
NEW COLONY
NEAR HANUMAN MANDIR
JAGJWAN NAGAR
DHANBAD

F.Y. - 2020-2021
 A.Y. - 2021-2022
 PAN - CEKPS
 4742B
 D.O.B - 15/03/88

STATEMENT OF AFFAIRS AS ON 31/03/2021

CAPITAL LIABILITIES	AMOUNT	ASSETS/PROPERTIES	AMOUNT
<u>CAPITAL A/C - Sch I</u>	24,66,572.38	<u>FIXED ASSETS</u>	
		120 Car dt 24.11.2015 b/f	9,11,000.00
		Bike 1	88,000.00
		Royal Enfield Signals Sand Stone	1,69,101.00
<u>SECURED LOAN</u>		<u>INVESTMENT</u>	
120 Car Loan- SBI 8013	2,27,727.41	Mirae Asset Emerging Bluechip Fd	22,500.00
Royal Enfield Classic 350 ABS Loan	1,16,741.00	Mirae Asset Midcap Fund Regular	22,500.00
		Axis Long Term Equity Fund-Regd	50,000.00
		Om Construction	9,86,683.54
		Om Realty	(11,28,703.45)
		Investment	30,195.00
		<u>CURRENT ASSETS</u>	
		State Bank of India-3731	10,555.00
		Cash In Hand	6,31,966.76
		BOI A/c-0055	2,963.89
		Bandhan Bank-7612	14,282.05
		<u>LOANS AND ADVANCES</u>	
		Prem Kumar	10,30,000.00
	28,41,043.79		28,41,043.79

RITESH KUMAR SHARMA CAPITAL A/C - Sch I

Opening Capital B/f	22,35,146.24	
Add: LIC Maturity		
Add: Salary from Om construction	3,40,000.00	
Add: Salary from Om realty	2,16,500.00	
Add: Profit from Firm	41,164.41	
Add: Ex-gratia	445.28	
Add: Interest on saving a/c	964.00	
Less: school Fee	10,800.00	
Less: Interest on Car Loan	24,574.00	
Less: Bank Charge	519.20	
Less: Drawings	3,31,754.35	24,66,572.38