

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

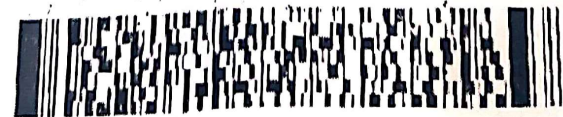
(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN: CEKPS4742B
Name: RITESH KUMAR SHARMA
Address: 2/67, JAGJIBAN NAGAR, NEW COLONY, SARAIHILLA, DHANBAD, 35-Jharkhand, 91-India, 826001
Status: Individual
Filed u/s: 139(4) Deleted- Return filed after due date
Form Number: ITR-3
e Filing Acknowledgement Number: 842980730121222

Taxable Income and Tax details	Sl. No.	Amount
Total Income	1	8,31,560
Book Profit under MAT, where applicable		0
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

e 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 X44TINI1171 generated through Aadhaar OTP mode

Item Generated
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

F.Y. 2021-2022
 A.Y. 2021-2022
 PAN - C/E/P/S
 4712B
 D.O.B. 15/03/88

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 - SBI-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 Fo	52,500.00
Shyam Naryan	57,000.00	Mirae Asset Midcap Fund Regular	77,500.00
		Axis Long Term Equity Fund-Regu	894,226.54
		Om Construction	6836,513.63
		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