


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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)			2023-24
PAN	ASBPG8876F		
Name	SUNIL KUMAR GUPTA		
Address	PARTNER- AWAS HOME MAKERS , KADMA , JAMSHEDPUR , 35-Jharkhand, 91-INDIA, 831005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	574954980261223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	20,21,220
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	20,21,220
	Net tax payable	5	4,35,621
	Interest and Fee Payable	6	30,158
	Total tax, interest and Fee payable	7	4,65,779
	Taxes Paid	8	4,65,779
	(+) 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 <u>26-Dec-2023 15:38:11</u> from IP address <u>202.168.86.103</u> and verified by <u>SUNIL KUMAR GUPTA</u> having PAN <u>ASBPG8876F</u> on <u>26-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74889NZT3I</u> generated through <u>Aadhaar</u> OTP <u>      </u> mode			
System Generated Barcode/QR Code	 <b>ASBPG8876F03574954980261223f7a7d3bfefff15511840d67e94d61420e2e38265</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

**NAME OF ASSESSEE** : **SUNIL KUMAR GUPTA**  
**PAN** : **ASBPG8876F**  
**FATHER'S NAME** : **RAJENDRA KUMAR GUPTA**  
**RESIDENTIAL ADDRESS** : **PARTNER- AWAS HOME MAKERS, KADMA, JAMSHEDPUR, JHARKHAND-831005**  
**STATUS** : **INDIVIDUAL** **ASSESSMENT YEAR** : **2023 - 2024**  
**WARD NO** : **FINANCIAL YEAR** : **2022 - 2023**  
**GENDER** : **MALE** **DATE OF BIRTH** : **25/10/1984**  
**AADHAAR NO.** : **906962001531**  
**MOBILE NO.** : **7070343333**  
**EMAIL ADDRESS** : **awashomemakers@gmail.com**  
**RESIDENTIAL STATUS** : **RESIDENT**  
**NAME OF BANK** : **STATE BANK OF INDIA**  
**IFSC CODE** : **SBIN0003466**  
**ACCOUNT NO.** : **30801830619**  
**OPTED FOR TAXATION** : **NO**  
**U/S 115BAC**  
**RETURN** : **ITR-3 : ORIGINAL (FILING DATE : 26/12/2023 & NO. : 574954980261223)**  
**IMPORT DATE** : **AIS : 25-12-2023 04:30 PM TIS : 25-12-2023 04:30 PM**  
**26AS : 25-12-2023 04:30 PM**

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 2138541

**PROFIT FROM FIRM : SAI RIDHI SIDHI DEVELOPERS**

REMUNERATION	600000
PROFIT	187022
	<u>787022</u>
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-187022</u>
	<u>600000</u>

**PROFIT FROM FIRM : ROYAL MEDICAL**

REMUNERATION	315000
INTEREST	95145
PROFIT	170086
	<u>580231</u>
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-170086</u>
	<u>410145</u>

**PROFIT FROM FIRM : AWAS HOME MAKERS**

PROFIT	641473
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-641473</u>
	<u>0</u>

**PROFIT U/S 44AD - CONSTRUCTION BUSINESS**

PROFIT DEEMED U/S 44AD @ 8% OF RS. 11283963	902717
PROFIT DECLARED U/S 44AD	1128396
	<u>1128396</u>
PROFIT (HIGHER OF THE ABOVE)	1128396

**INCOME FROM OTHER SOURCES**

HDFC BANK LIMITED (AAACH2702H.AB772)	2558
HDFC BANK LIMITED (AAACH2702H.AB772)	106
MISC INCOME	32570
TOTAL	<u>35234</u>

35234

**GROSS TOTAL INCOME**

2173775

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80C DEDUCTION	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	2558	
TOTAL DEDUCTIONS		152558
<b>TOTAL INCOME</b>		<b>2021217</b>
TOTAL INCOME ROUNDED OFF U/S 288A		2021220

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 1021220 (2021220-1000000) @ 30%	306366	
<b>TAX ON RS. 2021220</b>		<b>418866</b>
		418866
ADD: HEALTH AND EDUCATION CESS @ 4%		16755
		435621
<b><u>LESS TAX DEDUCTED AT SOURCE</u></b>		
SECTION 206CR: SECTION 206CR	5868	5868
		429753
<b><u>LESS ADVANCE TAX</u></b>		
0510308 - 66672 - 15/03/2023	250000	250000
		179753
<b><u>ADD INTEREST PAYABLE</u></b>		
INTEREST U/S 234A	3594	
INTEREST U/S 234B	16173	
INTEREST U/S 234C	5391	25158
		204911
ADD: FEE PAYABLE U/S 234F		5000
		209911
<b><u>LESS SELF ASSESSMENT TAX U/S 140A</u></b>		
0002271 - 36968 - 26/12/2023	209911	209911
<b>TAX PAYABLE</b>		<b>NIL</b>

**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	ASBPG8876F		
Name	SUNIL KUMAR GUPTA		
Address	PARTNER- AWAS HOME MAKERS , KADMA , JAMSHEDPUR , 35-Jharkhand , 91-India , 831005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	883029860291222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		17,04,630
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	17,04,630
	Net tax payable	4	3,36,845
	Interest and Fee Payable	5	47,282
	Total tax, interest and Fee payable	6	3,84,127
	Taxes Paid	7	3,84,127
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 Detail			
	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 29-Dec-2022 18:48:42 from IP address 103.199.200.25 and verified by SUNIL KUMAR GUPTA having PAN ASBPG8876F on 29-Dec-2022 using X49ES3JNWI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ASBPG8876F03883029860291222F2C7082A1068765881008E448E68E04D4C7A10FE

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : SUNIL KUMAR GUPTA  
**PAN** : ASBPG8876F  
**FATHER'S NAME** : RAJENDRA KUMAR GUPTA  
**RESIDENTIAL ADDRESS** : PARTNER- AWAS HOME MAKERS, KADMA, JAMSHEDPUR,  
 JHARKHAND-831005  
**STATUS** : INDIVIDUAL  
**WARD NO** :  
**GENDER** : MALE  
**AADHAAR NO.** : 906962001531  
**MOBILE NO.** : 7070343333  
**EMAIL ADDRESS** : awashomemakers@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : STATE BANK OF INDIA  
**IFSC CODE** : SBIN0003466  
**ACCOUNT NO.** : 30801830619  
**OPTED FOR TAXATION** : NO  
**U/S 115BAC**  
**RETURN** : ITR-3 : ORIGINAL (FILING DATE : 29/12/2022 & NO. : 883029860291222)  
**IMPORT DATE** : AIS : 29-12-2022 06:46 PM TIS : 29-12-2022 06:46 PM  
 26AS : 29-12-2022 06:42 PM

**ASSESSMENT YEAR** : 2022 - 2023  
**FINANCIAL YEAR** : 2021 - 2022  
**DATE OF BIRTH** : 25/10/1984

### COMPUTATION OF TOTAL INCOME

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 1836181

**PROFIT FROM FIRM : SAI RIDHI SIDHI DEVELOPERS**

REMUNERATION	600000
PROFIT	285704
	885704
LESS: PROFIT EXEMPT U/S 10(2A)	-285704
	600000

**PROFIT FROM FIRM : ROYAL MEDICAL**

REMUNERATION	420000
INTEREST	104159
PROFIT	447010
	971169
LESS: PROFIT EXEMPT U/S 10(2A)	-447010
	524159

**PROFIT U/S 44AD - CONSTRUCTION BUSINESS**

PROFIT DEEMED U/S 44AD @ 8% OF RS. 7120223	569618
PROFIT DECLARED U/S 44AD	712022
PROFIT (HIGHER OF THE ABOVE)	712022

**INCOME FROM OTHER SOURCES**

HDFC	1892	20342
MISC INCOME	18450	
TOTAL	20342	

**GROSS TOTAL INCOME** 1856523

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80C DEDUCTION	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	1892	
TOTAL DEDUCTIONS	151892	
<b>TOTAL INCOME</b>		1704631
TOTAL INCOME ROUNDED OFF U/S 288A		1704630

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000		NIL	
TAX ON RS. 250000 (500000-250000) @ 5%		12500	
TAX ON RS. 500000 (1000000-500000) @ 20%		100000	
TAX ON RS. 704630 (1704630-1000000) @ 30%		211389	
<b>TAX ON RS. 1704630</b>			<u>323889</u>
			<u>323889</u>
ADD: HEALTH AND EDUCATION CESS @ 4%			<u>12956</u>
			<u>336845</u>
<b><u>LESS TAX DEDUCTED AT SOURCE</u></b>			
SECTION 194C: CONTRACTORS	AND	10000	
SUB-CONTRACTORS			
SECTION 206CR: SECTION 206CR		<u>7464</u>	<u>17464</u>
			<u>319381</u>
<b><u>ADD INTEREST PAYABLE</u></b>			
INTEREST U/S 234A		6386	
INTEREST U/S 234B		28737	
INTEREST U/S 234C		<u>7159</u>	<u>42282</u>
			<u>361663</u>
ADD: FEE PAYABLE U/S 234F			<u>5000</u>
			<u>366663</u>
<b><u>LESS SELF ASSESSMENT TAX U/S 140A</u></b>			
HDFC - 0510308 - 58469 - 29/12/2022		<u>366663</u>	<u>366663</u>
<b>TAX PAYABLE</b>			<u>NIL</u>

# 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  
2021-22

PAN	ASBPG8876F		
Name	SUNIL KUMAR GUPTA		
Address	PARTNER- AWAS HOME MAKERS , KADMA , JAMSHEDPUR , 35-Jharkhand , 91-India , 831005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	497724670300322

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			13,43,030
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		13,43,030
Net tax payable	4		2,24,025
Interest and Fee Payable	5		49,106
Total tax, interest and Fee payable	6		2,73,131
Taxes Paid	7		2,73,131
(+)Tax Payable /(-)Refundable (6-7)	8		0
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 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 30-03-2022 16:55:09 from IP address 10.1.213.135 and verified by SUNIL KUMAR GUPTA having PAN ASBPG8876F on 30-03-2022 16:55:07 using Electronic Verification code XIK7A7IQJI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ASBPG8876F0349772467030032255DC0E4158C4434F9F02C033517BF42090AD9903

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : SUNIL KUMAR GUPTA  
**PAN** : ASBPG8876F  
**FATHER'S NAME** : RAJENDRA KUMAR GUPTA  
**RESIDENTIAL ADDRESS** : PARTNER- AWAS HOME MAKERS, KADMA, JAMSHEDPUR,  
 JHARKHAND-831005  
**STATUS** : INDIVIDUAL  
**WARD NO** :  
**GENDER** : MALE  
**AADHAAR NO.** : 906962001531  
**MOBILE NO.** : 7070343333  
**EMAIL ADDRESS** : awashomemakers@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : STATE BANK OF INDIA  
**IFSC CODE** : SBIN0003466  
**ACCOUNT NO.** : 30801830619  
**OPTED FOR TAXATION** : NO  
**U/S 115BAC**  
**RETURN** : ITR-3 : ORIGINAL (FILING DATE : 30/03/2022 & NO. : 497724670300322)  
**IMPORT DATE** : AIS : TIS : 26AS : 20-12-2021 02:32 PM  
**ASSESSMENT YEAR** : 2021 - 2022  
**FINANCIAL YEAR** : 2020 - 2021  
**DATE OF BIRTH** : 25/10/1984

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 1325720

**PROFIT FROM FIRM : SAI RIDHI SIDHI DEVELOPERS**

REMUNERATION	600000
PROFIT	314684
	<hr/>
	914684
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-314684</u>
	<hr/>
	600000

**PROFIT FROM FIRM : ROYAL MEDICAL**

REMUNERATION	240000
INTEREST	30000
PROFIT	97988
	<hr/>
	367988
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-97988</u>
	<hr/>
	270000

**PROFIT U/S 44AD - CONSTRUCTION BUSINESS**

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1807080	144566
PROFIT DECLARED U/S 44AD	455720
	<hr/>
PROFIT (HIGHER OF THE ABOVE)	455720

**INCOME FROM OTHER SOURCES** 19038

HDFC	488
SBI	1240
MISC INCOME	17310
TOTAL	<hr/>
	19038

**GROSS TOTAL INCOME** 

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1344758

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	1728
TOTAL DEDUCTIONS	<hr/>
	1728

<b>TOTAL INCOME</b>	<hr/> 1343030
<b>TOTAL INCOME ROUNDED OFF U/S 288A</b>	1343030

**COMPUTATION OF TAX ON TOTAL INCOME**



TAX ON RS. 250000		
TAX ON RS. 250000 (500000-250000) @ 5%	NIL	
TAX ON RS. 500000 (1000000-500000) @ 20%	12500	
TAX ON RS. 343030 (1343030-1000000) @ 30%	100000	
TAX ON RS. 1343030	102909	
		<u>215409</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>215409</u>
		8616
		<u>224025</u>
<b><u>ADD INTEREST PAYABLE</u></b>		
INTEREST U/S 234A	11200	
INTEREST U/S 234B	26880	
INTEREST U/S 234C	6026	44106
		<u>268131</u>
ADD: FEE PAYABLE U/S 234F		5000
		<u>273131</u>
<b><u>LESS SELF ASSESSMENT TAX U/S 140A</u></b>		
BANK OF INDIA - 0220019 - 00007 - 30/03/2022	273131	273131
TAX PAYABLE		NIL