

## 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       | AHVPM1209P  | Form Number                     | ITR-4           |
| Name      | JITENDRA NATH MISHRA  | e-Filing Acknowledgement Number | 540684950291221 |
| Address   | ADITYAPUR , Adityapur S.O , Adityapur , WEST SINGHBHUM , 35-Jharkhand , 91-India , 831013 |                                 |                 |
| Status    | Individual  |                                 |                 |
| Filed u/s | 139(1) Return filed on or before due date   |                                 |                 |

| Current Year business loss, if any                | 1  | 0               |
|---|----|-----------------|
| <b>Total Income</b>                               |    | <b>4,88,620</b> |
| Book Profit under MAT, where applicable           | 2  | 0               |
| Adjusted Total Income under AMT, where applicable | 3  | 0               |
| Net tax payable                                   | 4  | 0               |
| Interest and fee Payable                          | 5  | 0               |
| Total tax, interest and Fee payable               | 6  | 0               |
| Taxes Paid  | 7  | 52,800          |
| (+)Tax Payable /(-)Refundable (6-7)               | 8  | (-) 52,800      |
| <b>Dividend Tax Payable</b>                       | 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 29-12-2021 13:35:12 from IP address 10.1.213.135 and verified by JITENDRA NATH MISHRA having PAN AHVPM1209P on 29-12-2021 13:35:01 using Electronic Verification code C49X1N31EI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHVPM1209P04540684950291221501D773E43E0CD97C1C060A21943F2E524623F90

A.D.J. Realty

*Jitendra Nath Mishra*

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

ASSESSEE : JITENDRA NATH MISHRA  
PAN NO. : AHVPM1209P  
Q.NO - 27/1/2 , ROAD NO - 12 , ADITYAPUR -2  
SERAIKELA - KHARSWAN , JHARKHAND - 831013

FN/YEAR:- 2020-21

ASST/YEAR- 2021-22

COMPUTATION OF TAXABLE INCOME

|                                    | <u>AMOUNT</u>     |
|------------------------------------|-------------------|
| <b><u>INCOME FROM P.G.B.P:</u></b> |                   |
| Estimated Income From Buisness     | 698,620.00        |
| <br>                               |                   |
| GROSS TOTAL INCOME                 | 698,620.00        |
| LESS : DEDUCTION U/s 80 C          | 150,000.00        |
| LESS : DEDUCTION U/s 80 D          | 50,000.00         |
| LESS : DEDUCTION U/s 80 TTA        | 10,000.00         |
| <b>TOTAL TAXABLE INCOME</b>        | <b>488,620.00</b> |
| <br>                               |                   |
| TDS                                | 52,800.00         |
| REFUNDABLE                         | 52,800.00         |
| <br>                               |                   |
| <b>REFUNDABLE</b>                  | <b>52,800.00</b>  |

A.D.J. Realty

*Jitendra Nath Mishra*

JITENDRA NATH MISHRA  
Q.NO. 27/1/2, ROAD NO 12, ADITYAPUR-2  
POST-ADITYAPUR, SERAIKELA-KHARSWAN-831013

Balance Sheet as on 31st March ' 2021

| CAPITAL & LIABILITIES             | AMOUNT                | AMOUNT                | ASSETS                       | AMOUNT           | AMOUNT                |
|-----------------------------------|-----------------------|-----------------------|------------------------------|------------------|-----------------------|
| <b><u>CAPITAL ACCOUNT</u></b>     |                       |                       | <b><u>FIXED ASSETS</u></b>   |                  |                       |
| Opening Capital                   | 1,02,79,095.00        |                       | House                        |                  | 54,01,217.00          |
| Add: Net Profit                   | 6,98,620.00           |                       | Vehicle                      | 3,93,439.00      |                       |
|                                   | <u>1,09,77,715.00</u> |                       | Less Depreciation            | <u>59,016.00</u> | 3,34,423.00           |
| Less : Drawings                   | 4,60,900.00           | 1,05,16,815.00        | Furniture & Fixture          | 1,75,434.00      |                       |
|                                   |                       |                       | Less : Depreciation          | <u>17,543.00</u> | 1,57,891.00           |
| <b><u>UNSECURED LOAN</u></b>      |                       | 40,00,000.00          | Computer & Printer           | 5,181.00         |                       |
|                                   |                       |                       | Less Depreciation            | <u>3,109.00</u>  | 2,072.00              |
|                                   |                       |                       | <b><u>INVESTMENT</u></b>     |                  | 70,00,000.00          |
| <b><u>CURRENT LIABILITIES</u></b> |                       |                       | <b><u>CURRENT ASSETS</u></b> |                  |                       |
| Sundry Creditors for              |                       |                       | Sundry Debtors               | 44,09,995.00     |                       |
| Goods Supplied & Exp              |                       | 45,86,120.00          | TDS                          | 52,800.00        |                       |
| Advances from Party               |                       | 20,00,000.00          | Closing Stock                | 21,29,805.00     |                       |
|                                   |                       |                       | Cash in Hand                 | 1,24,560.00      |                       |
|                                   |                       |                       | Balance with banks           | 9,85,704.00      |                       |
|                                   |                       |                       | Loans and advances           | 4,57,860.00      |                       |
|                                   |                       |                       | Other asset                  | <u>46,608.00</u> | 82,07,332.00          |
|                                   |                       | <u>2,11,02,935.00</u> |                              |                  | <u>2,11,02,935.00</u> |

  
 H. J. Mishra  
 M. N. U. - 412309  
 27-06-22

UDIN - 22412309ALSENN6167

A.D.J. Realty

*[Handwritten Signature]*



JITENDRA NATH MISHRA  
Q.NO. 27/1/2, ROAD NO 12, ADITYAPUR-2  
POST-ADITYAPUR, SERAIKELA-KHARSWAN-831013

Trading and Profit & Loss A/c for the year 31st March ' 2021

| Particulars              | Amount                     | Particulars            | Amount                     |
|--------------------------|----------------------------|------------------------|----------------------------|
| To Opening Stock         | 22,10,650.00               | By Sales               | 49,85,600.00               |
| " Purchase               | 24,29,951.00               | " Closing Stock        | 21,29,805.00               |
| <b>" Gross Profit</b>    | <b>24,74,804.00</b>        |                        |                            |
|                          | <b><u>71,15,405.00</u></b> |                        | <b><u>71,15,405.00</u></b> |
| " Staff Salary           | 9,10,250.00                | <b>By Gross Profit</b> | 24,74,804.00               |
| " Business Promotion Exp | 3,15,610.00                | Other Income           | 27,771.00                  |
| " Misc Expenses          | 1,90,870.00                |                        |                            |
| " Bank Charges           | 6,379.00                   |                        |                            |
| " Donation               | 5,200.00                   |                        |                            |
| " Repair & Maintenance   | 18,380.00                  |                        |                            |
| " Electricity Charges    | 55,148.00                  |                        |                            |
| " Telephone Charges      | 21,910.00                  |                        |                            |
| " Accounting Charges     | 72,000.00                  |                        |                            |
| " Legal Expenses         | 19,910.00                  |                        |                            |
| " Conveyance Expences    | 1,08,630.00                |                        |                            |
| " Depreciation           | 79,668.00                  |                        |                            |
| <b>" Net Profit</b>      | <b>6,98,620.00</b>         |                        |                            |
|                          | <b><u>25,02,575.00</u></b> |                        | <b><u>25,02,575.00</u></b> |

A.D.J. Realty

*[Handwritten Signature]*



*[Handwritten Signature]*  
27-06-22

Hitesh Kr. Dubey  
M. NO - 412309

UDIN- 22412309ALSENN 6167