

**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]

Assessment Year

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

2022-23

PAN	AHVPM1209P		
Name	JITENDRA NATH MISHRA		
Address	Q.NO - 27/1/2 , ROAD NO - 12 , ADITYAPUR , ADITYAPUR , JAMSHEDPUR , 35-Jharkhand , 91-India , 831013		
Status	Individual	Form Number	ITR-4
Filed u s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	751620330060722
Current Year business loss, if any		1	0
Total Income			535620
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	20409
Interest and Fee Payable		5	795
Total tax, interest and Fee payable		6	21204
Taxes Paid		7	21204
(+) Tax Payable /(-) Refundable (6-7)		8	0
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+) Tax Payable /(-) Refundable (12-13)		14	0

Income Tax Return submitted electronically on 06-07-2022 13:24:41 from IP address 103.88.134.69 and verified by JITENDRA NATH MISHRA having PAN AHVPM1209P on 06-07-2022 13:24:39 using paper ITR-Verification Form /Electronic Verification Code XUW76RQ56I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHVPM1209P04751620330060722A68358B308786792500645047AA2E4A4ACS9BA40

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

A.D.J. Realty

## JITENDRA NATH MISHRA

Name of Assessee : JITENDRA NATH MISHRA  
Father's Name : BHUPENDRA NATH MISHRA  
Address : Q.NO - 27/1/2 ROAD NO - 12 ADITYAPUR  
ADITYAPUR JAMSHEDPUR-831013.

Date of Birth : 24-10-1974  
Permanent Account No. : AHVPM1209P  
Ward/Circle/Range : Range 3  
Return Filing Due Date : 31-07-2022

Status : Individual  
Previous Year ended on : 31-03-2022  
Assessment Year : 2022-23  
Aadhar No. : 535756451156  
Mobile No. : 9279285808

### COMPUTATION OF INCOME

#### Profits and Gains of Business or Profession

Elegible business u/s 44AD

PROPERTY DEVELOPER

Turnover/Receipt @ 8.77

8957420.00

Deemed Profit

785620.00

785620.00

**Gross Total Income**

785620.00

#### Deductions Chapter VIA

80C

150000.00

150000.00

80D

25000.00

25000.00

80DD

CRETICAL ILLNES

100000.00

75000.00

250000.00

**Total Income**

535620.00

Tax on Above

19624.00

Add : Education Cess

785.00

20409.00

Add : Interest

U/s 234 B

636.00

U/s 234 C

159.00

795.00

Net Tax

21204.00

**Tax Paid**

TDS

STATE BANK OF INDIA on 31-03-2022

4420.00

Self Assessment Tax

STATE BANK OF INDIA on 06-07-2022

16784.00

21204.00

Net Tax

NIL

**A.D.J. Realty**  
*[Signature]*

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

Balance Sheet as on 31st March ' 2022

<u>CAPITAL &amp; LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b><u>CAPITAL ACCOUNT</u></b>			<b><u>FIXED ASSETS</u></b>		
Opening Capital	10,516,815.00		House		5,401,217.00
Add: Net Profit	785,620.00		Vehicle	334,423.00	
	11,302,435.00		Less Depreciation	50,163.00	284,260.00
Less : Drawings	360,200.00	10,942,235.00	Furniture & Fixture	157,891.00	
			Less : Depreciation	15,789.00	142,102.00
<b><u>SECURED LOAN</u></b>			Computer & Printer	2,072.00	
CASH CREDIT		205,203.50	Less Depreciation	1,243.00	829.00
PERSONAL LOAN		976,530.00			
<b><u>UNSECURED LOAN</u></b>		3,500,000.00	<b><u>INVESTMENT</u></b>		6,000,000.00
<b><u>CURRENT LIABILITIES</u></b>			<b><u>CURRENT ASSETS</u></b>		
Sundry Creditors for			Sundry Debtors	2,098,493.50	
Goods Supplied & Exp		2,825,360.00	TDS	4,420.00	
Advances from Party		1,100,000.00	Closing Stock	4,256,310.00	
			Cash & Bank Balance	966,182.00	
			Loans and advances	395,515.00	
					7,720,920.50
		<b>19,549,328.50</b>			<b>19,549,328.50</b>



VDIN-22412309AMWBPD6902

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 ' 2022

Particulars	Amount	Particulars	Amount
To Opening Stock	2,129,805.00	By Sales	8,957,420.00
" Purchase	8,227,895.00	" Closing Stock	4,256,310.00
<b>" Gross Profit</b>	<b>2,856,030.00</b>		
	<b><u>13,213,730.00</u></b>		<b><u>13,213,730.00</u></b>
" Staff Salary	1,055,890.00	<b>By Gross Profit</b>	<b>2,856,030.00</b>
" Business Promotion Exp	366,108.00	Other Income	29,410.00
" Misc Expenses	221,409.00		
" Bank Charges	7,400.00		
" Donation	6,032.00		
" Repair & Maintenance	21,321.00		
" Electricity Charges	63,972.00		
" Telephone Charges	25,416.00		
" Accounting Charges	83,520.00		
" Legal Expenses	23,096.00		
" Conveyance Expences	126,011.00		
" Interest on PL	32,450.00		
" Depreciation	67,195.00		
<b>" Net Profit</b>	<b>785,620.00</b>		
	<b><u>2,885,440.00</u></b>		<b><u>2,885,440.00</u></b>

A.D.J. Realty

*[Handwritten Signature]*



UDIN - 22412309AMWBPD 6902