

**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 AAIFN6055A  
Name NIRMAN SAI  
Address 3 & 4 , SAI RESIDENCY , BALIGUMA , BALIGUMA , MANGO , MANGO , JAMSHEDPUR , JAMSHEDPUR , 35-Jharkhand ,  
91-India , 831018  
Status Firm  
Form Number ITR-5  
Filed u/s 139(1) Return filed on or before due date  
e-Filing Acknowledgement Number 597977301300922

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			70,92,450
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	70,92,450
Net tax payable		4	22,12,844
Interest and Fee Payable		5	1,56,488
Total tax, interest and Fee payable		6	23,69,332
Taxes Paid		7	32,13,870
(+) Tax Payable /(-) Refundable (6-7)		8	(-) 8,44,540
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

This return has been digitally signed by SHIV KUMAR BHAKT in the capacity of Partner having PAN AGNPB0331L from IP address 223.226.163.77 on 30-Sep-2022  
DSC Sl. No. & Issuer 5424890 & 138434070476863CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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AAIFN6055A055979773013009229CF4D835723EA013FD1D0ECC3BC783D306916E93

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

**NAME OF ASSESSEE** : NIRMAN SAI  
**PAN** : AAIFN6055A  
**OFFICE ADDRESS** : 3 & 4, SAI RESIDENCY, BALIGUMA, MANGO, JAMSHEDPUR,  
 JHARKHAND-831018  
**STATUS** : FIRM  
**WARD NO** :  
 2(ITO-WARD(3)-RANGE(2)-JA  
 MSHEDPUR)  
**D.O.I.** : 10/07/2010  
**EMAIL ADDRESS** : rakesh.yashaswi@yahoo.com  
**NAME OF BANK** : PUNJAB NATIONAL BANK  
**MICR CODE** : 831024006  
**IFSC CODE** : PUNB0419100  
**ADDRESS** : MANGO(MAN) JAMSHEDPUR  
**ACCOUNT NO.** : 4191002100005959  
**RETURN** : ORIGINAL (FILING DATE : 30/09/2022 & NO. : 597977301300922)  
**IMPORT DATE** : AIS : 13-09-2022 06:30 PM TIS : 13-09-2022 06:31 PM  
 26AS : 13-09-2022 06:30 PM

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

7092445

<b>NIRMAN SAI</b>		7092445
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		
ADD :		
DEPRECIATION DISALLOWED	37733	
DISALLOWED PARTNERS' REMUNERATION	10863667	
DISALLOWED PARTNERS' INTEREST	369419	11270819
		18363264
		-37733
LESS : ALLOWED DEPRECIATION		18325531
LESS :		
ALLOWED INTEREST	369419	
ALLOWED REMUNERATION U/S 40b	10863667	-11233086
		7092445

**GROSS TOTAL INCOME**

**TOTAL INCOME**

TOTAL INCOME ROUNDED OFF U/S 288A

7092445

7092445

7092450

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. 7092450 @ 30%</b>		2127735
		2127735
<b>ADD: HEALTH AND EDUCATION CESS @ 4%</b>		85109
		2212844
<b><u>LESS TAX DEDUCTED AT SOURCE</u></b>		
SECTION 194N: CASH WITHDRAWAL	128000	
SECTION 194NF: SECTION 194NF	17000	145000
		2067844
<b><u>LESS ADVANCE TAX</u></b>		
0300039 - 00004 - 31/03/2022	1200000	1200000
		867844
<b><u>ADD INTEREST PAYABLE</u></b>		
INTEREST U/S 234B	52068	
INTEREST U/S 234C	104420	156488
		1024332

**LESS SELF ASSESSMENT TAX U/S 140A**PUNJAB NATIONAL BANK - 0300039 - 00001 - 27/09/2022 1868870 1868870

REFUNDABLE

TAX ROUNDED OFF U/S 288B

(844538)

(844540)

**INSTALLMENT WISE INCOME BIFURCATION**

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	7092450	7092450	7092450	7092450	7092450	7092450
	44AD/44ADA/44AE				0	0	0
	<b>TOTAL NORMAL INCOME</b>	<b>7092450</b>	<b>7092450</b>	<b>7092450</b>	<b>7092450</b>	<b>7092450</b>	<b>7092450</b>
	<b>TOTAL SPECIAL INCOME</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>*TOTAL INCOME</b>	<b>7092450</b>	<b>7092450</b>	<b>7092450</b>	<b>7092450</b>	<b>7092450</b>	<b>7092450</b>

**INCOME WISE ADVANCE TAX BIFURCATION**

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	2127735	2127735	2127735	2127735	2127735	2127735
	<b>TAX + SURC + HECESS</b>	<b>2212844</b>	<b>2212844</b>	<b>2212844</b>	<b>2212844</b>	<b>2212844</b>	<b>2212844</b>
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	145000	145000	145000	145000	145000	145000
	<b>BALANCE TAX</b>	<b>2067844</b>	<b>2067844</b>	<b>2067844</b>	<b>2067844</b>	<b>2067844</b>	<b>2067844</b>
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	<b>ADVANCE TAX LIABILITY</b>	<b>310177</b>	<b>930530</b>	<b>1550883</b>	<b>2067844</b>	<b>2067844</b>	<b>2067844</b>

**ADVANCE TAX INSTALLMENTS**

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2021	15%	310177	12%	248141	-	0	0	310177	9303
IInd	15/09/2021	45%	930530	36%	744424	-	0	0	930530	27915
IIIRD	15/12/2021	75%	1550883	75%	1550883	-	0	0	1550883	46524
IVth	15/03/2022	100%	2067844	100%	2067844	-	0	0	2067844	20678

**Information regarding Turnover/Gross Receipt Reported for GST**

GSTIN	Annual value of outward supplies as per the GST returns filed
20AAIFN6055A1ZU	47630113
20AAIFN6055A2ZT	0
<b>Total</b>	<b>47630113</b>

**Financial Particulars of Business**

Secured loans	Nil
Advances	13560493
Sundry creditors	5474815
Other liabilities	3396264
<b>Total capital and liabilities</b>	<b>22431572</b>
Fixed assets	250519
Inventories	2084190
Sundry debtors	3100000
Balance with banks	2616305
Cash-in-hand	7108
Loans and advances	13028450
Other assets	1345000
<b>Total assets</b>	<b>22431572</b>

**Details of Taxpayer Information Summary**

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)	