

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

PAN	AAIFN6055A		
Name	NIRMAN SAI		
Address	3 & 4, SAI RESIDENCY, BALIGUMA, MANGO , JAMSHEDPUR , 35-Jharkhand, 91-INDIA, 831018		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	366763121300923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	46,73,960
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	46,73,960
	Net tax payable	5	14,58,276
	Interest and Fee Payable	6	1,35,434
	Total tax, interest and Fee payable	7	15,93,710
	Taxes Paid	8	15,93,711
	(+) 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

This return has been digitally signed by SHIV KUMAR BHAKT in the capacity of
Partner having PAN AGNPB0331L from IP address 223.190.47.181 on 30-
Sep-2023 17:42:58 DSC Si.No & Issuer 5424890 & 138434070476863CN=Verasys CA
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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 :
ASSESSMENT YEAR : 2023 - 2024
FINANCIAL YEAR : 2022 - 2023
 2(ITO-WARD(3)-RANGE(2)-JAMSHEDPUR)
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 : 30/09/2023 & NO. : 366763121300923)
IMPORT DATE : AIS : 20-09-2023 04:07 PM TIS : 20-09-2023 04:07 PM
 26AS : 20-09-2023 04:09 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

4673956

NIRMAN SAI

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT
 ADD :

DEPRECIATION DISALLOWED	36959	
DISALLOWED PARTNERS' REMUNERATION	7235933	
DISALLOWED PARTNERS' INTEREST	754048	8026940
		<u>12700896</u>

LESS : ALLOWED DEPRECIATION		<u>-36959</u>
		12663937

LESS :		
ALLOWED INTEREST	754048	
ALLOWED REMUNERATION U/S 40b	7235933	-7989981
		<u>4673956</u>

GROSS TOTAL INCOME

4673956

TOTAL INCOME

4673956

TOTAL INCOME ROUNDED OFF U/S 288A

4673960

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 4673960 @ 30%		1402188
		<u>1402188</u>

ADD: HEALTH AND EDUCATION CESS @ 4%		56088
		<u>1458276</u>

LESS TAX DEDUCTED AT SOURCE

SECTION 194N: CASH WITHDRAWAL	125000	
SECTION 194-IA: TDS ON SALE OF IMMOVABLE PROPERTY	107561	232561
		<u>1225715</u>

ADD INTEREST PAYABLE

INTEREST U/S 234B	73542	
INTEREST U/S 234C	61892	135434
		<u>1361149</u>

TAX ROUNDED OFF U/S 288B

1361150

LESS SELF ASSESSMENT TAX U/S 140A

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	4673960	4673960	4673960	4673960	4673960	4673960
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	4673960	4673960	4673960	4673960	4673960	4673960
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	4673960	4673960	4673960	4673960	4673960	4673960

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	1402188	1402188	1402188	1402188	1402188	1402188
	TAX + SURC + HECESS	1458276	1458276	1458276	1458276	1458276	1458276
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	232561	232561	232561	232561	232561	232561
	BALANCE TAX	1225715	1225715	1225715	1225715	1225715	1225715
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	183857	551572	919286	1225715	1225715	1225715

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	15/06/2022	15%	183857	12%	147086	-	0	0	183857	5514
IInd	15/09/2022	45%	551572	36%	441257	-	0	0	551572	16545
IIIRD	15/12/2022	75%	919286	75%	919286	-	0	0	919286	27576
IVth	15/03/2023	100%	1225715	100%	1225715	-	0	0	1225715	12257

Information regarding Turnover/Gross Receipt Reported for GST

GSTIN	Annual value of outward supplies as per the GST returns filed
20AAIFN6055A1ZU	29152278
20AAIFN6055A2ZT	9323702
Total	38475980

Financial Particulars of Business

Sundry creditors	10799019
Total capital and liabilities	10799019
Inventories	1931560
Sundry debtors	5691965
Cash-in-hand	587
Total assets	7624112

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)	
1	Sale of land or building	Capital Gain	194IA	53136000.00	53136000.00	0.00	53136000.00	9276500.00	9276500.00
2	Receipts from transfer of immovable property			9276500.00	9276500.00				
3	GST turnover	Profit & Loss A/c		43030654.00	43030654.00	38475980.00	4554674.00	0.00	-38475980.00
4	GST purchases	Profit & Loss A/c		9710058.00	9710058.00	12792451.00	-3082393.00		
5	Cash deposits			130000.00	130000.00			0.00	130000.00
6	Cash withdrawals			8250000.00	8250000.00			0.00	8250000.00