

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	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) Return filed on or before due date	e-Filing Acknowledgement Number	260959230260222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		43,36,490
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	43,36,490
	Net tax payable	4	13,52,985
	Interest and Fee Payable	5	2,28,112
	Total tax, interest and Fee payable	6	15,81,097
	Taxes Paid	7	15,81,100
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Distribution Tax details	Dividend Tax Payable	9
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

This return has been digitally signed by SHIV KUMAR BHAKT in the capacity of Partner having PAN AGNPB0331L from IP address 10.1.254.19 on 26-02-2022 13:32:16
DSC Sl. No. & Issuer 5424890 & 138434070476863CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAIFN6055A05260959230260222F22830C1310AED9EBEECD6734C3D8F4A35533BE2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TOTAL SPECIAL INCOME	0	0	0	0	0	0
*TOTAL INCOME	4336490	4336490	4336490	4336490	4336490	4336490

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	1300947	1300947	1300947	1300947	1300947	1300947
	TAX + SURC + HECESS	1352985	1352985	1352985	1352985	1352985	1352985
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	89170	89170	89170	89170	89170	89170
	BALANCE TAX	1263815	1263815	1263815	1263815	1263815	1263815
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	189572	568717	947861	1263815	1263815	1263815

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	15/06/2020	15%	189572	12%	151658	-	0	0	189572	5685
IInd	15/09/2020	45%	568717	36%	454973	-	0	0	568717	17061
IIIRD	15/12/2020	75%	947861	75%	947861	-	0	0	947861	28434
IVth	15/03/2021	100%	1263815	100%	1263815	-	0	0	1263815	12638

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	20AAIFN6055A1ZU
Amount of turnover/Gross receipt as per the GST return filed	36492988

Financial Particulars of Business

Secured loans	676532
Advances	15691850
Sundry creditors	4532145
Other liabilities	2486268
Total capital and liabilities	23386795
Fixed assets	1638252
Inventories	1185000
Sundry debtors	3100000
Balance with banks	4403648
Cash-in-hand	7419
Loans and advances	12963306
Other assets	89170
Total assets	23386795