

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	AGXPR9595A		
Name	PRASHANT RAJA		
Address	00 , LOWER BURDWAN COMPOUND , LALPUR , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	526323520310322

Taxable Income and Tax details	Current Year business loss, if any	1					0		
	Total Income						49,79,160		
	Book Profit under MAT, where applicable	2					0		
	Adjusted Total Income under AMT, where applicable	3					49,79,160		
	Net tax payable	4					9,46,306		
	Interest and Fee Payable	5					1,59,710		
	Total tax, interest and Fee payable	6					11,06,016		
	Taxes Paid	7					11,06,017		
	(+)Tax Payable /(-)Refundable (6-7)	8					0		
	Distribution Tax details	Dividend Tax Payable	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 & 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		

Income Tax Return submitted electronically on 31-03-2022 12:19:11 from IP address 10.1.213.135 and verified by PRASHANT RAJA having PAN AGXPR9595A on 11-04-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated
Barcode/QR Code



AGXPR9595A035263235203103225E0798F39C4-D13D2803C47262FF3397AA746F84

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ASD INFRA

Proprietor

Name : Mr. PRASHANT RAJA
 Father's Name : R P RAJA
 Address(O) : C/O R P RAJA, 00, LOWER BURDWAN COMPOUND, LALPUR, RANCHI, JHARKHAND-834001
 Phone No :2330441
 Mobile No. : 9431706094

Permanent Account No : AGXPR9595A Date of Birth : 05/12/1978
 AADHAR No. : 650401838834
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession SHARE OF INCOME FROM FIRM ONLY - 00001

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	147000	147000
Income From Business or Profession	0	0
Income from Capital Gains	4499826	4499826
Income from Other Sources	517337	517337
Gross Total Income		5164163
Less : Deduction under Chapter VIA		185000
Total Income		4979163
Rounding off u/s 288A		4979160
Income Taxable at Normal Rate		479334
Income Taxable at Special Rate		4499826

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	11467	
Tax u/s 111A	4564	
Tax u/s 112	893879	
Total Tax		909910
Add : Health and Education Cess		36396
Total		946306
Less : TDS/TCS		182277
Assessed Tax		764029
Add : Interest And Fee		159710
u/s 234A	38200	
38200[5M]+		
u/s 234B	91680	
91680[12M]+0[0M]		
u/s 234C	24830	
(17190+7640)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		923740
Amount Payable		-1
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount	
Share in Profit Exempt u/s 10(2A)		146092	
		<u>146092</u>	
Income From House Property			147000
<u>LetOut Property</u>			147000
Tenant: OXY ROOMS			
LATMA ROAD, VIKAS NAGAR, SINGH MORE			
RANCHI 834001			
Annual Lettable Value		<u>210000</u>	
Total		210000	
Less: Deduction u/s 24		63000	
Statutory Deduction of 30%		<u>63000</u>	
Property Income From LATMA ROAD, VIKAS		147000	
NAGAR, SINGH MORE RANCHI 834001		<u>147000</u>	
Total of House Property			147000
Income from Business & Profession Details			0
Income From R N P ENTERPRISES			0
Share in Profit Exempt u/s 10(2A)	146092		
Total of Business & Profession			0
Income From Capital Gain(s)			4499826
Income From LT Cap.Gain			4469396
(as per anx. attached)			
Income From ST Cap.Gain (111 A)			30430
(as per anx. attached)			
Total Capital Gain(s)			4499826
Taxable Short Term Capital Gain Falling u/s			30430
111A			
Income From Other Sources			517337
<u>Interest on Bank Savings</u>			59457
HDFC BANK		15820	
INDUSIND BANK		<u>43637</u>	
<u>Interest on Bank FDR</u>			83192
1. INDUSIND BANK		83192	
<u>Other Interest</u>			153041
IN TEREST FROM RAKHI SAHU		153041	
<u>Other Income</u>			221647
Dividend income other than u/s 2(22)(e)		166147	
OTHER INCOME & MISC. RECEIPTS		<u>55500</u>	
Total Income			517337
Total of Other Sources			517337

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Asd
PROPRIETOR

Deductions Under Chapter VIA

185000

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments LIP & OTHERS	150000	150000	150000
u/s 80D Medical Insurance Premium		25000	25000
Self/Spouse/Child			
Premium Amount	25000		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		10000	10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
SUNDARAM MUTUAL FUND	CHE06353E	194K	OS-Income From Other Source	134758	10107
ADITYA BIRLA SUN LIFE MUTUAL FUND	MUMB13135D	194K	OS-Income From Other Source	20228	1517
NIPPON INDIA MUTUAL FUND	MUMR14567A	194K	OS-Income From Other Source	6388	501
Total				161374	12125
INDUSIND BANK LTD	MUMI06277F	194A	OS-Income From Other Source	83192	8699
RAKHI SAHU	RCHR03217E	194A	OS-Income From Other Source	153041	11478
Total				236233	20177
RUNGTA MINES LIMITED	RCHR02367B	206C		966208	725
Total				966208	725
NITXX XXASAD	ABJPP6726G	194IA	CG-Capital Gain	19900000	149250
Total				19900000	149250

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR	0013283	30/03/2022	30952	923740

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
BUSINESS INCOME	0	0	0	0	

Summary Information in a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)
Cash Balance	105000	Gross receipts	-	
		Gross profit	-	
		Expenses	-	
		Net profit	-	

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PROPRIETOR

Interest Calculation Detail

234A			
	$764000 \times 5(M) \times 1\% =$	38200	38200
234B			
	$(764000-0) \times 12(M) \times 1\% =$	91680	
			91680
234C			
	$((764030 \times 75\%) - 0) \times 3(M) \times 1\% =$	17190	
	$((764030 \times 100\%) - 0) \times 1(M) \times 1\% =$	7640	24830
234F			
	5000	5000	5000
Total Interest			159710

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
R N P ENTERPRISES	AAJFR3856Q	YES	0.5	146092	0
Total			0	146092	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
R N P ENTERPRISES [AAJFR3856Q]	0	0	0	0	0
Total	0	0	0	0	0

PRASHANT RAJA

Client Code:502-D

Assessment Year:2021-2022

Statement of ST Capital Gain (111A)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Exemption	Exp	Gain/Loss
1	HDFCBANK LTD(Equity Oriented Mutual Fund)	08/12/2020	1376	01/04/2020	768	0		0	0	608
2	HDFC(Equity Oriented Mutual Fund)	08/12/2020	67439	01/04/2020	37617	0		0	0	29822
	Total		68815		38385		0	0	0	30430

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Prashant Raja
PROPRIETOR

Statement of LT Capital Gain

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Index Cost	Exemption	Exp	Gain/Loss
1	Commercial property at sa	29/10/2020	32186000	25/09/2018	21377922	0		22981266		0 796000	4469396
	Improvement Detail...			0 31/12/2018	0	0	3664500	3939338			
	Total		32186000		21377922		3664500	26920604		0 796000	4469396

Return Filing Due Date : 31/10/2021
 Due Date Extended upto : 15/03/2022
 Interest Calculated Upto : 25/03/2022

Return Filing Section : 139(4)
 Notification No : CBDT Cir. No.01/2022

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	INDB0000444	INDUSIND BANK-LALPUR CHOK	100024047554	Saving
2	INDB0000030	INDUSIND BANK-RANCHI	100003201021	Saving

Verified By : PRASHANT RAJA

ASD INFRA

PROPRIETOR