

Acknowledgement Number: 868064110261222

Date of filing : 26-Dec-2022

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 AHIPK1497J
Name AMIT KUMAR
Address 1, NAMKUM ROAD, DORANDA, RANCHI, 35-Jharkhand, 91-India, 834002
Status Individual Form Number ITR-3
Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 868064110261222

Current Year business loss, if any	1	0
Total Income		2,94,670
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	2,94,670
Net tax payable	4	0
Interest and Fee Payable	5	1,000
Total tax, interest and Fee payable	6	1,000
Taxes Paid	7	1,000
(-)Tax Payable /(-)Refundable (6-7)	8	0
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 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 26-Dec-2022 17:46:57 from IP address 157.35.90.249 and verified by AMIT KUMAR having PAN AHIPK1497J on 26-Dec-2022 using X48THRY7KI generated through Aadhaar OTP mode

System Generated
Barcode QR Code



AHIPK1497J03868064110261222D045675A70F050357E663EADB28552EFE69F339

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : AMIT KUMAR
 Father's Name : KAMTA PRASAD SINGH
 Address (O) : AMIT KUMAR, 1, NAMKUM ROAD, DORANDA, RANCHI, JHARKHAND-834002
 Address (R) : 1, NAMKUM ROAD, DORANDA, RANCHI, JHARKHAND-834002
 Email ID : akumar178900@gmail.com

Permanent Account No : AHIPK1497J
 AADHAR No. : 507121448628
 Sex : Male
 Status : Individual
 Previous year : 2021-2022
 Ward/Circle :
 Nature of Business or Profession : BUILDING INSTALLATION - 06003

Date of Birth : 09/01/1970
 Resident Status : Resident
 Assessment Year : 2022-2023
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	313118	313118
Income from Other Sources	32050	32050
Gross Total Income		345168
Less : Deduction under Chapter VIA		50500
Total Income		294668
Rounding off u/s 288A		0
Income Taxable at Normal Rate		294670
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	2234	2234
Total Tax	2234	0
Less : Tax Rebate u/s 87A		854
Tax Payable		-854
Less : TDS/TCS		1000
Assessed Tax		1000
Add : Interest And Fee	1000	
Fee u/s 234F		150
Less : Tax Deposited u/s 140A		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession		313118
Details		
NIRMAN CONSTRUCTIONS	313118	
Net Profit As Per P&L A/c	8377	
Add: Items Inadmissible/for Separate Consideration	8377	
Depreciation Separately Considered	321495	
Sub Total	8377	
Less: Items Admissible/for Separate Consideration	8377	
Depreciation Allowed as Per IT Act		313118
Total of Business & Profession		313118

Income From Other Sources

<u>Interest on Bank Savings</u> SB INTEREST	5500	5500
<u>Interest on Bank FDR</u> 1 FDR INTEREST	17100	17100
<u>Other Income</u> INSURANCE COMMISSION	9450	9450
Total Income		32050
Total of Other Sources		32050

50500

Deductions Under Chapter VIA

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments Life Insurance Premium	45000	45000
u/s 80TTA (Interest on deposit in saving account)	5500	5500

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
LIFE INSURANCE CORPORATION OF INDIA	RCHL00030C	194D	OS-Income From Other Source	17062	854
Total				17062	854

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR	0014431	26/12/2022	07416	150

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(4)

Interest Calculated Upto : 26/12/2022

AMIT KUMAR
Depreciation Chart For Assessment Year '2022-2023'

Business Name :NIRMAN CONSTRUCTIONS

S.No.	De scription/Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Fu rniture and fittings 10% - Furniture and fittings	10.00%	34051.00	0.00	0.00	0.00	0.00	3405.00	0.00	3405.00	30646.00
2	M achinery and plant 15% - Machinery and plant	15.00%	33147.00	0.00	0.00	0.00	0.00	4972.00	0.00	4972.00	28175.00
Total			67198.00	0.00	0.00	0.00	0.00	8377.00	0.00	8377.00	58821.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UBIN0538035	UNION B ANK OF INDIA-DORANDA	380302010008877	Saving

Verified By : AMIT KUMAR

Tax Payer CounterfoilPAN

Received from : AMIX XXXAR

Rs : (in words) : One Hundred And Fifty Rupees
OnlyDrawn On : PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2022-23

Payment Status :

SBI Ref No. : IK0CAMNVH4

	BSR Code	Tender date	Challan No
CIN	0014431	261222	07416
Date of challan :	26-12-2022		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

PROP: AMIT KUMAR

1, NAMKUM ROAD, KUSAI, DORANDA, RANCHI, JHARKHAND-834002

TRADING ACCOUNT FOR THE YEAR ENDED 31 March 2022

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
TO DIRECT EXPENSES			BY CLOSING STOCK		
LABOUR COST	600,700.00		WORK IN PROGRESS		3,440,851.00
MATERIAL COST	2,421,386.00	3,022,086.00			
TO GROSS PROFIT		418,765.00			
TOTAL		3,440,851.00	TOTAL		3,440,851.00

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2022

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
TO INDIRECT EXPENSES			BY GROSS PROFIT		418,765.00
BANK CHARGES	1,500.40				
MISCELLANEOUS EXPENSES	21,570.00				
SALARY	67,500.00	97,270.40			
TRAVELLING EXPENSES	6,700.00				
TO DEPRECIATION					
DEPRECIATION		8,377.00			
TO NET PROFIT		313,117.60			
TOTAL		418,765.00	TOTAL		418,765.00

BALANCE SHEET AS ON 31 March 2022

LIABILITIES		AMOUNT (IN RS.)	ASSETS		AMOUNT (IN RS.)
CAPITAL ACCOUNT			FIXED ASSETS		
CAPITAL ACCOUNT	1,573,198.00		FURNITURE	30,646.00	
PROFIT AND LOSS A/C	313,117.60	1,886,315.60	PLANT AND MACHINERY	28,175.00	58,821.00
CURRENT LIABILITIES			CURRENT ASSETS		
BOOKING RECEIPTS	1,800,000.00		BANK OF INDIA ...233		8,948.04
OUTSTANDING EXP.	24,200.00	1,624,200.00	CLOSING STOCK		
			WORK IN PROGRESS		3,440,851.00
			CASH AND BANK		
			CASH IN HAND		1,895.56
TOTAL		3,510,515.60	TOTAL		3,510,515.60

FOR AMIT KUMAR

NIRMAN CONSTRUCTIONS

Amit Kumar
AMIT KUMAR

Proprietor