

file

### 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	AHHPK1497J		
Name	AMIT KUMAR		
Address	1, NAMKUM ROAD, DORANDA, RANCHI, 35-Jharkhand, 91-India, 834002		
Status	Individual	Form Number	ITR-3
Filed u/s	19(1) Return filed on or before due date	e-Filing Acknowledgement Number	323802550221221
	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		2,48,150
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,48,150
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	3,927
	(-)Tax Payable (-)Refundable (6-7)	8	(-) 3,930
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 22-12-2021 13:13:39 from IP address and verified by AMIT KUMAR having PAN AHHPK1497J on 22-12-2021 13:51:37 using Electronic Verification code C4XNZFDE11 generated through Aadhaar OTP mode

System Generated

Barcode QR Code



AHHPK1497J03323802550221221F5DC4D2F03756F04A4794E935ECDC23D693DC4EB

**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 Date of Birth : 09/01/1970  
 AADHAR No. : 507121448628  
 Sex : Male  
 Status Individual Resident Status Resident  
 Previous year 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle Return : ORIGINAL  
 Nature of Business or Profession OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	195796	195796
Income from Other Sources	55971	55971
<b>Gross Total Income</b>		<b>251767</b>
Less : Deduction under Chapter VIA		3620
<b>Total Income</b>		<b>248147</b>
Rounding off u/s 288A		248150
Income Taxable at Normal Rate		248150
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	3927
<b>Assessed Tax</b>	<b>-3927</b>
Amount Refundable	3930
<b>Amount Refundable Rounded Off u/s 288 B</b>	<b>3930</b>

### COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		126
		126

### Income from Business & Profession Details

AMIT KUMAR		195796
Net Profit As Per P&L A/c	195796	
Add: Items Inadmissible/for Separate Consideration	9634	
Depreciation Separately Considered	9634	
Sub Total	205430	
Less: Items Admissible/for Separate Consideration	9634	
Depreciation Allowed as Per IT Act	9634	
Income From OMEGA INFRASTRUCTURE		
Share in Profit Exempt u/s 10(2A)	126	
<b>Total of Business &amp; Profession</b>		<b>195796</b>

**Income From Other Sources**

Interest on Bank Savings SB INTEREST	3620	3620
Interest on Bank FDR 1. FDR INTEREST	52351	52351
<b>Total Income</b>		<b>55971</b>
<b>Total Other Sources</b>		<b>55971</b>

**Deductions Under Chapter VIA**

3620

Description	Gross Amount	Deductible Amount
u/s 80 TTA (Interest on deposit in saving account)	3620	3620

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
BANK OF INDIA	RCHB00042A	194A	OS-Income From Other Source	52351	3927
<b>Total</b>				<b>52351</b>	<b>3927</b>
LIFE INSURANCE CORPORATION OF INDIA	RCHL00030C	194D	BP-Income From Business Profession	14694	0
<b>Total</b>				<b>14694</b>	<b>0</b>

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

Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
OMEGA INFRASTRUCTURE	AAGFO1720K	NO	50	126	0
<b>Total</b>			<b>0</b>	<b>126</b>	<b>0</b>

**Detail of Taxable Income Received From Firm**

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
OMEGA INFRASTRUCTURE [AAGFO1720K]	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2021  
 Due Date Extended upto : 31/12/2021  
 Interest Calculated Upto : 22/12/2021

Return Filing Section : 139(1)  
 Notification No : CBDT Cir. No.17/2021

**AMIT KUMAR**  
1, NAMKUM ROAD, DORANDA, RANCHI, JHARKHAND-834002

**TRADING ACCOUNT FOR THE YEAR ENDED 31 March 2021**

PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
TO OPENING STOCK OPENING STOCK	1,150,000.00	BY DIRECT INCOME PETTY CONTRACT & MATERIAL SUPPLY	612,500.00
TO PURCHASE PURCHASE	125,000.00	BY CLOSING STOCK RAW MATERIAL	1,050,000.00
TO DIRECT EXPENSES WAGES	174,500.00		
TO GROSS PROFIT	213,000.00		
<b>TOTAL</b>	<b>1,662,500.00</b>	<b>TOTAL</b>	<b>1,662,500.00</b>

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2021**

PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
TO INDIRECT EXPENSES		BY GROSS PROFIT	213,000.00
CONVEYANCE EXP.	2,100.00		
MAINTAINANCE EXP.	2,350.00		
MOBILE & PHONE	2,750.00		
PRINTING & STATIONARY	370.00		
	7,570.00		
TO DEPRECIATION DEPRECIATION	9,634.00		
TO NET PROFIT	195,796.00		
<b>TOTAL</b>	<b>213,000.00</b>	<b>TOTAL</b>	<b>213,000.00</b>

**BALANCE SHEET AS ON 31 March 2021**

LIABILITIES	AMOUNT (IN RS.)	ASSETS	AMOUNT (IN RS.)
CAPITAL ACCOUNT		FIXED ASSETS	
CAPITAL ACCOUNT	3,141,485.00	FURNITURE	34,051.00
DRAWING & ADJUSTMENT	(-) 546,501.00	PLANT & MACHINERY	33,147.00
PROFIT AND LOSS A/C	195,796.00		67,198.00
	2,790,780.00	INVESTMENTS	
		FINANCIAL INVESTMENT	950,000.00
		CLOSING STOCK	
		RAW MATERIAL	1,050,000.00
		CASH AND BANK	
		BANK OF INDIA 0026	83,532.00
		CASH IN HAND	636,495.00
		UNION BANK 8877	3,455.00
			723,582.00
<b>TOTAL</b>	<b>2,790,780.00</b>	<b>TOTAL</b>	<b>2,790,780.00</b>

FOR AMIT KUMAR

Place :

Date :

**AMIT KUMAR**  
1, NAMKUM ROAD, DORANDA, RANCHI, JHARKHAND-834002

**TRADING ACCOUNT FOR THE YEAR ENDED 31 March 2021**

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TO DIRECT EXPENSES WAGES	174,500.00		
TO GROSS PROFIT	213,000.00		
<b>TOTAL</b>	<b>1,662,500.00</b>	<b>TOTAL</b>	<b>1,662,500.00</b>

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2021**

PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
TO INDIRECT EXPENSES CONVEYANCE EXP MAINTAINANCE EXP MOBILE & PHONE PRINTING & STATIONARY	2,100.00 2,350.00 2,750.00 370.00 7,570.00	BY GROSS PROFIT	213,000.00
TO DEPRECIATION DEPRECIATION	9,634.00		
TO NET PROFIT	195,796.00		
<b>TOTAL</b>	<b>213,000.00</b>	<b>TOTAL</b>	<b>213,000.00</b>

FOR AMIT KUMAR

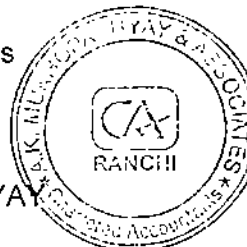
*Amit Kumar*

AMIT KUMAR  
(Proprietor)

Place : Ranchi  
Date : 20-02-22

Certified to be correct as per  
information and documents  
produced  
A.K.MUKHOPADHYAY &  
ASSOCIATES  
Chartered Accountants

Partner  
*A.K. Mukhopadhyay*  
CA. A.K.MUKHOPADHYAY



UDIN:22051007ADSLRA4391

**AMIT KUMAR**  
1, NAMKUM ROAD, DORANDA, RANCHI, JHARKHAND-834002

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CAPITAL ACCOUNT			FIXED ASSETS		
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DRAWING & ADJUSTMENT	(-) 546,501.00		PLANT & MACHINERY	33,147 00	67,198 00
PROFIT AND LOSS A/C	195,796 00	2,790,780 00	INVESTMENTS		
			FINANCIAL INVESTMENT		950,000 00
			CLOSING STOCK		
			RAW MATERIAL		1,050,000.00
			CASH AND BANK		
			BANK OF INDIA 0026	83,632.00	
			CASH IN HAND	636,495.00	
			UNION BANK 8877	3,455.00	723,582 00
<b>TOTAL</b>		<b>2,790,780.00</b>	<b>TOTAL</b>		<b>2,790,780.00</b>

FOR AMIT KUMAR

*Amit Kumar*

AMIT KUMAR  
(Proprietor)

Place : Ranchi  
Date : 20-02-22

Certified to be correct as per  
information and documents  
produced

A.K.MUKHOPADHYAY &  
ASSOCIATES  
Chartered Accountants

Partner  
*A.K. Mukhopadhyay*  
CA. A.K.MUKHOPADHYAY

UDIN:22051007ADSLRA4391

