

ARVIND KUMAR SINGH

NEAR BAL UDAN PARK, VIR KUNWAR SINGH NAGAR, DHNABAD

COMPUTATION OF INCOME FOR THE YEAR ENDED 31 ST MARCH, 2023

Aaddar - 5168 3629 2705

D.O.B - 25/12/1966

Pan - AIEPS0179C

Income from Business on Gross Receipts on Gross Receipts, 66,88,000/-		5,35,040.00
<u>Income from Other Sources</u>		
SB Interest	4,663.00	
FD Interest	5,854.00	
Less: <u>Housing Loan Interest</u>	1,32,031.00	10,517.00
Less: <u>Deduction U/s 80C</u>		5,45,557.00
L.I.C.	-	
PPF	1,50,000.00	
Less: <u>Deduction U/s 80D</u>		
Health Insurance	13,400.00	
Less: <u>Deduction U/s 80TTA</u>		3,00,094.00
SBI Interest	4,663.00	2,45,463.00
Less: PPF Interest	1,156.00	-
Exempted	1,156.00	-
		OR Rs. -
	Tax Payable	-
	Health & Education Cess @4%	-
		-
	Tds Refundable	19,380.00
	Tax Refundable	19,380.00

BALANCE SHEET AS ON 31 ST MARCH, 2023

CAPITAL & LIABILITIES

Balance	b/f	45,62,015.00
Add: Income from Business (66,88,000)		5,35,040.00
" <u>Income from Other Sources</u>		
SB Interest	4,663.00	
FD Interest	5,854.00	
PPF Interest	1,156.00	11,673.00
		51,08,728.00
Less: Drawing	2,00,000.00	
Tds	19,380.00	
Health Insurance	13,400.00	
	-	2,32,780.00
		48,75,948.00
Add: Unsecured Loan		41,01,000.00
Add: <u>Housing Loan</u>		
Canara Bank		17,55,526.00

1,07,32,474.00

ASSETS & PROPERTIES

Land & Building Nawadih	18,00,000.00	
Land & Building Hirapur	7,00,000.00	
Land & Building Nawadih	2,50,000.00	
Land & Building Nawadih	3,00,000.00	
Land & Building Patna	35,00,000.00	65,50,000.00
<u>Investment in Business</u>		
Maniraj Builders		31,01,000.00
Furniture & Fixtures b/f		2,53,750.00
Utensils & Accessories b/f		1,75,450.00
<u>Balance with Bank</u>		
Bank of Baroda	1,55,723.00	
Canara Bank	4,652.00	
State Bank of India	37,896.00	1,98,271.00
Cash In Hand		4,54,003.00

1,07,32,474.00

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	AIEPS0179C		
Name	ARVIND KUMAR SINGH		
Address	VIR KUWAR SINGH NAGAR , Dhanbad , DHANBAD , 35-Jharkhand, 91- INDIA, 826001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	649161350240723

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	2,45,460
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	19,380
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 19,380
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

Income Tax Return submitted electronically on 24-Jul-2023 13:54:37 from IP address 117.99.238.218
and verified by ARVIND KUMAR SINGH having PAN AIEPS0179C on 24-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7UT8SIYMTI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AIEPS0179C04649161350240723fa1b8641c77f87c36e9eeb896da9e279162b3ff6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU