


Acknowledgement Number:890779180301222

Date of filing:30-Dec-2022

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		<b>Assessment Year</b> 2022-23
<b>Name</b>	DREAM HOMES DEVELOPERS		
<b>PAN</b>	AAKFD8307R	<b>Form Number</b>	ITR-4
<b>Filed u/s</b>	139(4) Belated- Return filed after due date	<b>e-Filing Acknowledgement Number</b>	890779180301222
<b>VERIFICATION</b>			
<p>I, <b>PRAN RANJAN</b> son/ daughter of <b>SHYAM NANDAN SAHAY</b>, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>890779180301222</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Partner</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AIWPR5505R</b></p>			
<b>Signature &gt;</b>			
<b>Date of submission</b>	30-Dec-2022	<b>Source IP address</b>	10.128.2.1
<b>System Generated Barcode/QR Code</b>	 <b>AAKFD8307R04890779180301222EDCE1BB13804989409D1B7D5AB2B4B2145719CEA</b>		
<p><b>Instructions:</b></p> <ol style="list-style-type: none"> <li>Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> <li>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</li> <li>Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.</li> <li>For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.</li> </ol> <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p><b>"Please note that if the ITR-V is received beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</b></p>			

**NAME OF ASSESSEE** : DREAM HOMES DEVELOPERS  
**PAN** : AAKFD8307R  
**OFFICE ADDRESS** : 0, 0, BYE LANE, PEACE ROAD, RANCHI, JHARKHAND-834001  
**STATUS** : FIRM **ASSESSMENT YEAR** : 2022 - 2023  
**WARD NO** : **FINANCIAL YEAR** : 2021 - 2022  
**D.O.I.** : 15/12/2014  
**EMAIL ADDRESS** : pranranjansahay@gmail.com  
**NAME OF BANK** : CANARA BANK  
**IFSC CODE** : CNRB0005364  
**ACCOUNT NO.** : 5364201000054  
**RETURN** : ORIGINAL (FILING DATE : 30/12/2022 & NO. : 890779180301222)  
**IMPORT DATE** : AIS : 27-12-2022 05:47 PM **TIS** : 27-12-2022 05:47 PM  
**26AS** : 28-12-2022 12:52 PM

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 581087

PROFIT DEEMED U/S 44AD @ 6% OF RS. 9684772 581087  
 PROFIT DECLARED U/S 44AD @ 6% OF RS. 9684772 581086  
 PROFIT (HIGHER OF THE ABOVE) 581087

**GROSS TOTAL INCOME** 581087  
**TOTAL INCOME** 581087  
**TOTAL INCOME ROUNDED OFF U/S 288A** 581090

**COMPUTATION OF TAX ON TOTAL INCOME**

**TAX ON RS. 581090 @ 30%** 174327  
174327  
**ADD: HEALTH AND EDUCATION CESS @ 4%** 6973  
181300

**LESS TAX DEDUCTED AT SOURCE**

SECTION 194C: CONTRACTORS AND 90614  
 SUB-CONTRACTORS  
 SECTION 206CR: SECTION 206CR 71  
 SECTION 194-IB: TDS ON RENT OF PROPERTY 59572 150257  
31043

**ADD INTEREST PAYABLE**

INTEREST U/S 234A 1550  
 INTEREST U/S 234B 2790  
 INTEREST U/S 234C 310 4650  
35693  
**ADD: FEE PAYABLE U/S 234F** 5000  
40693  
**TAX ROUNDED OFF U/S 288B** 40690

**LESS SELF ASSESSMENT TAX U/S 140A**

6910333 - 02202 - 30/12/2022 40690 40690  
**TAX PAYABLE** NIL

**INSTALLMENT WISE INCOME 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	NORMAL INCOME	3	3	3	3	3	3
	44AD/44ADA/44AE				581087	581087	581087
	<b>TOTAL NORMAL INCOME</b>	3	3	3	581090	581090	581090
	<b>TOTAL SPECIAL INCOME</b>	0	0	0	0	0	0
	<b>*TOTAL INCOME</b>	3	3	3	581090	581090	581090

**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	1	1	1	174327	174327	174327
	<b>TAX + SURC + HECESS</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>181300</b>	<b>181300</b>	<b>181300</b>
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	150257	150257	150257	150257	150257	150257
	BALANCE TAX				31043	31043	31043
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	<b>ADVANCE TAX LIABILITY</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31043</b>	<b>31043</b>	<b>31043</b>

### 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	15/06/2021	15%	0	12%	0	-	0	0	0	0
IInd	15/09/2021	45%	0	36%	0	-	0	0	0	0
IIIRD	15/12/2021	75%	0	75%	0	-	0	0	0	0
IVth	15/03/2022	100%	31043	100%	31043	-	0	0	31043	310

### Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	20AAKFD8307R1Z4
Amount of turnover/Gross receipt as per the GST return filed	9684772

### Financial Particulars of Business

Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	258600
Total assets	258600

### Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	258600.00

As per Form 26AS [File Creation Date: 28-12-2022] last imported on 28-12-2022 12:52 PM

### Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
<b>194C : Contractors and sub-contractors</b>							
1.	RCHR00173F	RANCHI CATHOLIC ARCHDIOCESE	3410051	68201	Nil	68201	Nil
2.	RCHS00113B	ST XAVIERS DORANDA	78830	1577	Nil	1577	Nil
3.	RCHX00001B	XAVIERS, RANCHI	11544582	230892	Nil	20836	210056
Grand Total			15033463	300670	Nil	90614	210056

### Details of Tax Deducted at Source on Rent of Property u/s 194IB

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgment Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	XVTVUAA	ROHXX XXMAR SINGH	EQIPS6417P	AI9124581	5957200	16/12/2021	59572	16/12/2021	16/12/2021	59572
Grand Total					5957200		59572			59572

### Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Total tax deducted	Amount claimed for this year
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