

## 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	AAKFD8307R		
Name	DREAM HOME DEVELOPERS		
Address	0 , 0 , BYE LANE , PEACE ROAD , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Firm (Other than LLP)	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	300090850070322

Taxable Income and Tax details		1	0
Current Year business loss, if any			
Total Income			11,99,200
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	3,74,150
Interest and Fee Payable		5	48,738
Total tax, interest and Fee payable		6	4,22,888
Taxes Paid		7	4,22,891
(+ )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 07-Mar-2022 16:08:19 from IP address 10.1.82.90 and verified by PRAN RANJAN having PAN AIWPR5505R on 26-Apr-2022 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAKFD8307R04300090850070322D126C25D540DD96D647421AB85CCECD888DB9DB6

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : DREAM HOMES DEVELOPERS  
**PAN** : AAKFD8307R  
**OFFICE ADDRESS** : 0, 0, BYE LANE, PEACE ROAD, RANCHI, JHARKHAND-834001  
**STATUS** : FIRM **ASSESSMENT YEAR** : 2021 - 2022  
**WARD NO** : **FINANCIAL YEAR** : 2020 - 2021  
**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 : 07/03/2022 & NO. : 300090850070322)  
**IMPORT DATE** : AIS : TIS : 26AS : 07-03-2022 04:06 PM

**COMPUTATION OF TOTAL INCOME**

<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>	1199199
PROFIT DEEMED U/S 44AD @ 6% OF RS. 19986638	1199199
PROFIT DECLARED U/S 44AD @ 6% OF RS. 19986638	1199198
PROFIT (HIGHER OF THE ABOVE)	<u>1199199</u>
<b>GROSS TOTAL INCOME</b>	<u>1199199</u>
<b>TOTAL INCOME</b>	1199199
TOTAL INCOME ROUNDED OFF U/S 288A	<u>1199200</u>

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. 1199200 @ 30%</b>	<u>359760</u>
	359760
<b>ADD: HEALTH AND EDUCATION CESS @ 4%</b>	<u>14390</u>
	374150
<b><u>LESS TAX DEDUCTED AT SOURCE</u></b>	
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	143941
	<u>143941</u>
	230209
<b><u>ADD INTEREST PAYABLE</u></b>	
INTEREST U/S 234A	16114
INTEREST U/S 234B	25322
INTEREST U/S 234C	<u>2302</u>
	273947
<b>ADD: FEE PAYABLE U/S 234F</b>	<u>5000</u>
	278947
<b>TAX ROUNDED OFF U/S 288B</b>	<u>278950</u>
<b><u>LESS SELF ASSESSMENT TAX U/S 140A</u></b>	
0000212 - 00004 - 19/02/2022	278950
<b>TAX PAYABLE</b>	<u>278950</u> 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	1	1	1	1	1	1
	44AD/44ADA/44AE				1199199	1199199	1199199
	<b>TOTAL NORMAL INCOME</b>	1	1	1	1199200	1199200	1199200
	<b>TOTAL SPECIAL INCOME</b>	0	0	0	0	0	0
	<b>*TOTAL INCOME</b>	1	1	1	1199200	1199200	1199200

**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	0	0	0	359760	359760	359760
	<b>TAX + SURC + HECESS</b>	0	0	0	374150	374150	374150

LESS: TDS/ TCS/ Rebate/ Relief/ Credit	143941	143941	143941	143941	143941	143941
BALANCE TAX				230209	230209	230209
ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
ADVANCE TAX LIABILITY	0	0	0	230209	230209	230209

### 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	15/06/2020	15%	0	12%	0	-	0	0	0	0
IIInd	15/09/2020	45%	0	36%	0	-	0	0	0	0
IIIrd	15/12/2020	75%	0	75%	0	-	0	0	0	0
IVth	15/03/2021	100%	230209	100%	230209	-	0	0	230209	2302

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

GSTR No.	20AAKFD8307R1Z4
Amount of turnover/Gross receipt as per the GST return filed	7838094

### Financial Particulars of Business

Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	8317362
Sundry debtors	Nil
Cash-in-hand	856230
Total assets	9173592

As per Form 26AS [File Creation Date: 07-03-2022] last imported on 07-03-2022 04:06 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.	RCHD00089F	DON BOSCO YOUTH CENTRE	276563	4701	Nil	4701	Nil
2.	RCHR00173F	RANCHI CATHOLIC ARCHDIOCESE	6362150	106896	Nil	106896	Nil
3.	RCHX00001B	XAVIERS, RANCHI	1617176	32344	Nil	32344	Nil
<b>Grand Total</b>			<b>8255889</b>	<b>143941</b>	<b>Nil</b>	<b>143941</b>	<b>Nil</b>

THIS RETURN IS BEING FILED ON THE BASIS OF INFORMATION AND DETAILS AS GIVEN BY ME. THE SERVICE OF THIS PROFESSIONAL IS LIMITED TO THE FILING OF THE RETURN OF INCOME AND CORRECTNESS OF THE INFORMATION ON THE UNDERSIGN.

PRAN RANJAN