

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN KFAPK6870R

Name KIRAN

Address 0, 0, VILL-RAWA, PART(239)RAWA, DIST KURUKSHETRA, 12-Haryana, 91-INDIA, 136135

Status Individual

Form Number ITR-4

Filed u/s 139(1)-On or before due date

e-Filing/Acknowledgement Number 301031570300722

Current Year business loss, if any	1	0
Total Income		4,98,670
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(-) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 30-Jul-2022 18:01:30 from IP address 10.1.219.56 and verified by KIRAN having PAN KFAPK6870R using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 29-Aug-2022

System Generated

Barcode QR code



KFAPK6870R04301031570300722db82802120d99f7ad691eb789c7909be187e6526

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

1NAME OF ASSESSEE : KIRAN
PAN : KFAPK6870R
FATHER'S NAME : PURAN LAL
RESIDENTIAL ADDRESS : 0, Rawa (Part)(239), Rawa B.O, SHAHABAD MARKANDA,
HARYANA-136135
STATUS : INDIVIDUAL
ASSESSMENT YEAR : 2022 - 2023
FINANCIAL YEAR : 2021 - 2022
DATE OF BIRTH : 02/07/1982
WARD NO :
GENDER : FEMALE
EMAIL ADDRESS : jagadhri2223@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : UNION BANK OF INDIA
IFSC CODE : UBIN0908991
ADDRESS : SHAHABAD MARKANDA
ACCOUNT NO. : 520101209446664
OPTED FOR TAXATION : NO
U/S 115BAC :
RETURN : ORIGINAL (FILING DATE : 30/07/2022 & NO. : 301031570300722)
IMPORT DATE : AIS : TIS : 26AS :

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT U/S 44AD - Not Available	78940
PROFIT DEEMED U/S 44AD @ 8% OF RS. 986750	498670
PROFIT DECLARED U/S 44AD @ 50.5366100836078% OF RS. 986750	498670
PROFIT (HIGHER OF THE ABOVE)	<u>498670</u>

498670

498670

498670

498670

GROSS TOTAL INCOME

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 248670 (498670-250000) @ 5%	12434
TAX ON RS. 498670	<u>12434</u>

12434

12434

12434

LESS : REBATE U/S 87A

NIL

TAX PAYABLE

DETAIL OF DEDUCTION U/S 80C

80 C Deduction

TOTAL

STATEMENT OF ACCOUNT

Mrs KIRAN
W/O NARESH 409 VILLAGE RAWA
RAWA PART 239 RAWA KURUKSHETRA
HARYANA KURUKSHETRA
KURUKSHETRA
136135
HARYANA
INDIA

Branch: YES BANK LTD - SHAHBAD BRANCH
A/C type: KISAN SAVINGS ACCOUNT
OD Limit: 0
Unclear Amt: 0
Sweepin: N
Email Id:

A/C Number: 08249600006583
Customer Id: 18064018
Jt Holder 1
Jt Holder 2

Period: 01-MAY-2023 To 28-AUG-2023

TAX DATE	VALUE DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
01-MAY-2023	01-MAY-2023	B/F		0.00	208,355.53	208,355.53
04-MAY-2023	04-MAY-2023	UPI/312425195810/FROM: 8607064192@YAPL/TO AMAZONPAYHFC@YAPL/REQUEST FROM AMAZON PAY		362.00	0.00	207,993.53
04-MAY-2023	04-MAY-2023	UPI/349007587756/FROM: 8607064192@YAPL/TO AMAZONPAYHFC@YAPL/REQUEST FROM AMAZON PAY		305.00	0.00	207,688.53
04-MAY-2023	04-MAY-2023	UPI/348084594572/FROM: 8607064192@YAPL/TO AMAZONPAYHFC@YAPL/REQUEST FROM AMAZON PAY		405.00	0.00	207,283.53
04-MAY-2023	04-MAY-2023	UPI/349048149140/FROM: 8607064192@YAPL/TO UDITRAWA86@OKHDFCBANK/UPI		21.00	0.00	207,262.53
04-MAY-2023	04-MAY-2023	UPI/349060866904/FROM: 8607064192@YAPL/TO AMAZONPAYHFC@YAPL/REQUEST FROM AMAZON PAY		582.00	0.00	206,680.53
04-MAY-2023	04-MAY-2023	UPI/312463196051/FROM: UDITRAWA86@OKHDFCBANK/TO UDITRAWA86@OKXAXIS/UPI		0.00	20.00	206,700.53
07-MAY-2023	07-MAY-2023	UPI/312714467348/FROM: 8607064192@YAPL/TO GPAY- 11202769816@OKBIZAXIS/UPI		85.00	0.00	206,615.53
11-MAY-2023	11-MAY-2023	UPI/349792984691/FROM: 8607064192@YAPL/TO AMAZONPAYRECHARGES@YAPL/REQUES T FROM AMAZON PAY		72.00	0.00	206,543.53
11-MAY-2023	11-MAY-2023	UPI/31195343860/FROM: 8607064192@YAPL/TO SHUBHAMTOMER159951@YBL/UPI		10.00	0.00	206,533.53
16-MAY-2023	16-MAY-2023	UPI/313603274199/FROM: 8607064192@YAPL/TO VILPREHAR@PAYTM/ODVIAPPPRE144554 2711854192@VODAFONEINDIALIMITED		299.00	0.00	206,234.53
16-MAY-2023	16-MAY-2023	UPI/313672155878/FROM: UDITRAWA86@OKXAXIS/TO 631905015429@CIC00063191FSC NPCCI/UPI		15,000.00	0.00	191,234.53
16-MAY-2023	16-MAY-2023	UPI/350263119928/FROM: 8607064192@YAPL/TO MANNSPAUL86- 1@OKHDFCBANK/UPI		10.00	0.00	191,224.53
17-MAY-2023	17-MAY-2023	UPI/313782785450/FROM: UDITRAWA86@OKXAXIS/TO ISUMITMKUMAR@OKSBI/UPI		100.00	0.00	191,124.53
18-MAY-2023	18-MAY-2023	UPI/31385549436/FROM: 8607064192@YAPL/TO BHARATPE 9050009345@FBPE/PAY TO PIZZA GALLERIA		342.00	0.00	190,782.53
19-MAY-2023	19-MAY-2023	UPI/313919741024/FROM: UDITRAWA86@OKXAXIS/TO		45.00	0.00	190,737.53



TXN DATE	VALUE DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
		PAY TMQR281005050101120416EVRQ6I@PA YTM/UIPI				
20-MAY-2023	20-MAY-2023	CASH DEP-SHAHBAD	000000000000	0.00	100,000.00	290,737.53
20-MAY-2023	20-MAY-2023	UPI/3140409494627FROM: UDITRAWA86@OKAXIS/TO NK4913205- 1@OKAXIS/UIPI		300.00	0.00	290,437.53
22-MAY-2023	22-MAY-2023	UPI/3142738439337FROM: UDITRAWA96@OKAXIS/TO 739540023@OKBIZAXIS/UIPI		30.00	0.00	290,407.53
23-MAY-2023	23-MAY-2023	UPI/314373555324FROM: MANNSPAUL86@OKHDFCBANK/TO UDITRAWA86@OKAXIS/UIPI		0.00	300.00	290,707.53
23-MAY-2023	23-MAY-2023	UPI/314392206439FROM: UDITRAWA86@OKAXIS/TO PAY TMQR2810050501011HFQ942YUBIF2@P AYTM/UIPI		100.00	0.00	290,607.53
23-MAY-2023	23-MAY-2023	UPI/314392211821FROM: UDITRAWA86@OKAXIS/TO AKSHITSHARMA17027@OKAXIS/UIPI		300.00	0.00	290,307.53
29-MAY-2023	29-MAY-2023	UPI/314948298296FROM: 8607064192@YAPL/TO BHARATPE: 90063956373@FBPE/PAY TO BHARATPE MERCHANT		20.00	0.00	290,287.53
30-MAY-2023	30-MAY-2023	UPI/315067067731FROM NK4913205- 1@OKAXIS/TO UDITRAWA86@OKAXIS/UIPI		0.00	800.00	291,087.53
30-MAY-2023	30-MAY-2023	UPI/315068673973FROM: UDITRAWA86@OKAXIS/TO PAY TMQR281005050101120416EVRQ6I@PA YTM/UIPI		522.00	0.00	290,565.53
02-JUN-2023	02-JUN-2023	UPI/315390317476FROM: UDITRAWA86@OKAXIS/TO GROVERSW29- 1@OKHDFCBANK/UIPI		400.00	0.00	290,165.53
05-JUN-2023	05-JUN-2023	CASH DEP-SHAHBAD	000000000000	0.00	140,000.00	430,165.53
08-JUN-2023	08-JUN-2023	UPI/315971571199FROM: UDITRAWA86@OKAXIS/TO BILLDESKPAY. PREPAID-MOBILE@HDFCBANK/UIPI		349.00	0.00	429,816.53
08-JUN-2023	08-JUN-2023	UPI/315985633529FROM: UDITRAWA86@OKAXIS/TO: 9468574934@YBL/UIPI		2,000.00	0.00	427,816.53
09-JUN-2023	09-JUN-2023	UPI/316006041808FROM KANCHAN AZAD. 94@OKSBI/TO UDITRAWA86@OKAXIS/UIPI		0.00	400.00	428,216.53
12-JUN-2023	12-JUN-2023	UPI/312958327716FROM: 8607054192@YAPL/TO.PARAMKOUR069- 1@OKHDFCBANK/UIPI		100.00	0.00	428,116.53
12-JUN-2023	12-JUN-2023	UPI/316342479589FROM: UDITRAWA86@OKAXIS/TO NK4913205- 1@OKAXIS/UIPI		5,000.00	0.00	423,116.53
13-JUN-2023	13-JUN-2023	UPI/313061215703FROM: 8607064192@YAPL/TO: AMAZONPAYRECHARGES@YAPL/REQUES T FROM AMAZON PAY		8.00	0.00	423,108.53
16-JUN-2023	16-JUN-2023	UPI/316757742170FROM: UDITRAWA86@OKAXIS/TO VISHALSA1909@OKSBI/UIPI		1,000.00	0.00	422,108.53
16-JUN-2023	16-JUN-2023	UPI/316780300041FROM KANCHAN AZAD. 94@OKSBI/TO UDITRAWA86@OKAXIS/UIPI		0.00	4,000.00	426,108.53
17-JUN-2023	17-JUN-2023	UPI/316812423150FROM: UDITRAWA86@OKAXIS/TO PAY TMQR2810050501011F11BY0GXH1DL@P AYTM/UIPI		340.00	0.00	425,768.53
17-JUN-2023	17-JUN-2023	UPI/316812663907FROM: UDITRAWA86@OKAXIS/TO PAY TMQR281005050101039MIX4WRK8U@P AYTM/UIPI		450.00	0.00	425,318.53
17-JUN-2023	17-JUN-2023	UPI/316813215897FROM: UDITRAWA86@OKAXIS/TO PAY TMQR2810050501011S4P92CCIFB6@P AYTM/UIPI		185.00	0.00	425,133.53
17-JUN-2023	17-JUN-2023	UPI/316813325479FROM: UDITRAWA86@OKAXIS/TO . PAY TMQR2810050501012F555Z8J1LUC@P AYTM/UIPI		30.00	0.00	425,103.53
17-JUN-2023	17-JUN-2023	UPI/316814167010FROM: UDITRAWA86@OKAXIS/TO GPAY- 11195346697@OKBIZAXIS/UIPI		500.00	0.00	424,603.53
17-JUN-2023	17-JUN-2023	UPI/316814318589FROM: UDITRAWA86@OKAXIS/TO BHARATPE: 90064407029@FBPE/PAY TO BHARATPE MERCHANT		55.00	0.00	424,548.53

TXN DATE	VALUE DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
17-JUN-2023	17-JUN-2023	UPI/316817874012/FROM UDITRAWA86@OKAXIS/TO BATRAG363@OKICICI/UPI		95.00	0.00	424,483.83
20-JUN-2023	20-JUN-2023	UPI/317112439569/FROM UDITRAWA86@OKAXIS/TO BURGERKINGINDIAPVTLT 42296559@HDFCBANK/UPI		249.90	0.00	424,203.83
20-JUN-2023	20-JUN-2023	UPI/317114003344/FROM UDITRAWA86@OKAXIS/TO BHARATPE 90560943940@FBPE/PAY TO BHARATPE MERCHANT		5.00	0.00	424,198.83
20-JUN-2023	20-JUN-2023	FUNDS TRF FROM XX0787/RRN 317120811319/FROM SPORTA TECHNOLOGIES PRIVATE LI		0.00	1.00	424,199.83
22-JUN-2023	22-JUN-2023	UPI/317356807631/FROM NK4913205- 1@OKAXIS/TO UDIRAWA86@OKAXIS/UPI		0.00	190.00	424,389.83
22-JUN-2023	22-JUN-2023	UPI/317372590887/FROM NK4913205- 1@OKAXIS/TO UDIRAWA86@OKAXIS/UPI		0.00	180.00	424,569.83
22-JUN-2023	22-JUN-2023	UPI/317373917687/FROM NK4913205- 1@OKAXIS/TO UDIRAWA86@OKAXIS/UPI		0.00	180.00	424,729.83
23-JUN-2023	23-JUN-2023	UPI/317493280999/FROM UDITRAWA86@OKAXIS/TO BHARATPE 90564412738@FBPE/PAY TO BHARATPE MERCHANT		25.00	0.00	424,704.83
26-JUN-2023	26-JUN-2023	UPI/317715186598/FROM NK4913205- 1@OKAXIS/TO UDIRAWA86@OKAXIS/UPI		0.00	100.00	424,804.83
29-JUN-2023	29-JUN-2023	UPI/318093479411/FROM UDITRAWA86@OKAXIS/TO VISHALSA1909@OKSBI/UPI		2,500.00	0.00	422,304.83
01-JUL-2023	30-JUN-2023	CREDIT INTEREST CAPITALISED ON SB A/C		0.00	3,322.00	425,608.83
07-JUL-2023	07-JUL-2023	UPI/355464842528/FROM: 8507064192@PAYTM/TO PAYTM- 39805181@PAYTM/CI/D20230707220118005 8@SANYOG SANJAY ALONE		10.00	0.00	425,598.83
10-JUL-2023	10-JUL-2023	UPI/319119768731/FROM UDITRAWA86@OKAXIS/TO 9518875622@AXL/UPI		300.00	0.00	425,298.83
11-JUL-2023	11-JUL-2023	UPI/319257435998/FROM: UDITRAWA86@OKAXIS/TO MANNSPAUL86- 1@OKHDFCBANK/UPI		10.00	0.00	425,288.83
12-JUL-2023	12-JUL-2023	UPI/319399430770/FROM UDITRAWA86@OKAXIS/TO UDITRAWA86@OKHDFCBANK/UPI		500.00	0.00	424,788.83
14-JUL-2023	14-JUL-2023	UPI/319573205115/FROM NK4913205- 1@OKAXIS/TO UDIRAWA86@OKAXIS/UPI		0.00	300.00	425,088.83
15-JUL-2023	15-JUL-2023	UPI/319659355585/FROM: 8507064192@YAP/TO VILPRE@ICICI/ODVIAPPRE745513927635 41921@VODAFONEINDIALIMITED		209.00	0.00	424,787.83
19-JUL-2023	19-JUL-2023	UPI/320032355432/FROM ANKIT. STUDYBRIDGE@OKHDFCBANK/TO. UDITRAWA86@OKAXIS/REFUND		0.00	25,000.00	449,787.83
21-JUL-2023	21-JUL-2023	COMBINED CASH CHARGES FOR 05-JUN- 2023		180.00	0.00	449,807.83
21-JUL-2023	21-JUL-2023	GST		32.40	0.00	449,575.23
21-JUL-2023	21-JUL-2023	UPI/3202234371438/FROM: UDITRAWA86@OKAXIS/TO BHARATPE 0103466164@INDUS/PAY TO VIJAY KUMAR		60.00	0.00	449,515.23
21-JUL-2023	21-JUL-2023	UPI/320234897634/FROM: UDITRAWA86@OKAXIS/TO 073101002502@ICIC0000731.FISC NPCI/UPI		1.00	0.00	449,514.23
25-JUL-2023	25-JUL-2023	UPI/320872076505/FROM: UDITRAWA86@OKAXIS/TO MUKULTOMAR641978@OKSBI/UPI		1,280.00	0.00	448,234.23
05-AUG-2023	05-AUG-2023	UPI/321775251016/FROM GOOG- PAYMENT@OKAXIS/TO UDITRAWA86@OKAXIS/UPI		0.00	3.00	448,237.23
06-AUG-2023	06-AUG-2023	UPI/321847404034/FROM: UDITRAWA86@OKAXIS/TO PAYTMQR2810050501011SQ1BU7RVPT3@ PAYTM/UPI		105.00	0.00	448,132.23
10-AUG-2023	10-AUG-2023	UPI/322285190051/FROM: UDITRAWA86@OKAXIS/TO MUKESH. GABRU@OKHDFCBANK/UPI		7,500.00	0.00	440,632.23
12-AUG-2023	12-AUG-2023	UPI/322472311840/FROM: UDITRAWA86@OKAXIS/TO ESMINDIA. 69338869@HDFCBANK/UPI		10,000.00	0.00	430,632.23
12-AUG-2023	12-AUG-2023	UPI/322489043219/FROM:		85.00	0.00	430,547.23

TXN DATE	VALUE DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
		UDITRAWA86@OKAXIS/TO ANUJIPARDHANS@OKSBI/UPI				
13-AUG-2023	13-AUG-2023	UPI/322598405022/FROM NK4913205-1@OKAXIS/TO UDIRAWA86@OKAXIS/UPI		0 00	300 00	430,847.23
13-AUG-2023	13-AUG-2023	UPI/322598405022/FROM NK4913205-1@OKAXIS/TO UDIRAWA86@OKAXIS/UPI		299 00	0 00	430,548.23
		8607054192@YAPL/TO VILPREHAR@PAYTM/ODIAPPRE796307				
14-AUG-2023	14-AUG-2023	UPI/322647596318/FROM UDIRAWA86@OKAXIS/TO		970 00	0 00	429,578.23
16-AUG-2023	16-AUG-2023	UPI/322831673958/FROM UDIRAWA86@OKAXIS/TO		10 00	0 00	429,568.23
		50100531263212@HDFC0002927/IFSC NPCI/UPI				
16-AUG-2023	16-AUG-2023	UPI/322831784863/FROM UDIRAWA86@OKAXIS/TO NK4913205-1@OKAXIS/UPI		3,000 00	0 00	426,568.23
17-AUG-2023	17-AUG-2023	UPI/322957583350/FROM UDIRAWA86@OKAXIS/TO NK4913205-1@OKAXIS/UPI		5,000 00	0 00	421,568.23
17-AUG-2023	17-AUG-2023	UPI/322973508984/FROM UDIRAWA86@OKAXIS/TO		230 00	0 00	421,338.23
		PAYTMQR281005050101JK1S0PWP37S6@PAYTM/UPI				
18-AUG-2023	18-AUG-2023	UPI/323020551063/FROM UDIRAWA86@OKAXIS/TO		20 00	0 00	421,318.23
		PAYTMQR2810050501011SRDX9JACB6@PAYTM/UPI				
23-AUG-2023	23-AUG-2023	CTS CLG NUN NARESH KUMAR	000000026995	400,000 00	0 00	21,318.23
24-AUG-2023	24-AUG-2023	UPI/323646013147/FROM UDIRAWA86@OKAXIS/TO		2,895 00	0 00	18,423.23
		EKART@YBL/PAYMENT FOR FMPC2689117996				
24-AUG-2023	24-AUG-2023	UPI/323649528137/FROM GOOG-PAYMENT@OKAXIS/TO		0 00	5 00	18,428.23
		UDITRAWA86@OKAXIS/REWARDED FOR MAKING A TRANSACTION WITH GOOGLE PAY				
25-AUG-2023	25-AUG-2023	UPI/323776321122/FROM UDIRAWA86@OKAXIS/TO		40 00	0 00	18,388.23
		PAYTMQR2810050501011EXNNKYTVBKW@PAYTM/UPI				
25-AUG-2023	25-AUG-2023	IMPS/NARESH KUMAR/NARESH KUMAR/XXX3212/RRN 323722376700/HDFC BANK		0 00	1 00	18,389.23
25-AUG-2023	25-AUG-2023	NEFT CR-HDFC0000001-NARESH KUMAR-YES BANK-N237232611122734		0 00	10 00	18,399.23
26-AUG-2023	26-AUG-2023	UPI/323823216545/FROM UDIRAWA86@OKAXIS/TO		4,000 00	0 00	14,399.23
		MUKULTOMAR641978@OKSBI/UPI				
26-AUG-2023	26-AUG-2023	NEFT CR-HDFC0000001-NARESH KUMAR-YES BANK-N238232611762395		0 00	1,000,000 00	1,014,399.23
27-AUG-2023	27-AUG-2023	IMPS/NARESH KUMAR/NARESH KUMAR/XXX3212/RRN 323908374532/HDFC BANK		0 00	200,000 00	1,214,399.23

Opening Balance :	208,355.53	C
Total Debit Amt :	469,028.30	
Total Credit Amt :	1,475,072.00	Dr Count : 63
Closing Balance :	1,214,399.23	Cr Count : 22

*****END OF STATEMENT*****



Kiran
W/O Naresh 409 Village Rawa
Rawa Part 239 Rawa Kurukshetra
Haryana Kurukshetra
Kurukshetra - 136135

Subject: Balance confirmation as on 27-Aug-2023

Dear Customer,

This is to certify that following are the balances outstanding in our books as on 27-Aug-2023 against your following accounts/facility granted to you.

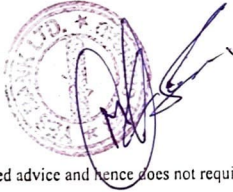
* Saving Accounts

Account No.	Currency	Balance
082499600006583	INR	1,214,399.23

This certificate is issued at the specific request of the client without any risk or responsibility on the part of the bank or any of its officers/ directors and should not be construed as recommendation or guarantee on the part of the bank for any award of contract, tender or otherwise.

Thanking You,

Sincerely Yours,



* This is computer generated advice and hence does not require a signature.

NAME OF ASSESSEE : NARESH KUMAR
PAN : BISP9793B
FATHER'S NAME : BANARSI DASS
RESIDENTIAL ADDRESS : 0, Rawa (Part)(239), Rawa B.O, SHAHABAD MARKANDA,
HARYANA-136135
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : **FINANCIAL YEAR** : 2022 - 2023
GENDER : MALE **DATE OF BIRTH** : 10/10/1980
EMAIL ADDRESS : jagadhri2223@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF BARODA
MICR CODE : 26590100005471
IFSC CODE : BARB0SHAHAB
ACCOUNT NO. : 26590100005471
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 23/08/2023 & NO. : 200349240230823)
IMPORT DATE : AIS : 27-07-2023 06:41 PM TIS : 27-07-2023 06:41 PM
26AS : 01-08-2023 06:31 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 413100

PROFIT U/S 44AD - Not Available

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1961245	156900
PROFIT DECLARED U/S 44AD @ 23.62% OF RS. 1961245	413100
PROFIT (HIGHER OF THE ABOVE)	<u>413100</u>

INCOME FROM OTHER SOURCES 86304

BANK OF BARODA (AAACB1534F.AB566)	304
HDFC BANK LIMITED (AAACH2702H.AB772)	66
HDFC BANK LIMITED (AAACH2702H.AB772)	85934
TOTAL	<u>86304</u>

GROSS TOTAL INCOME 499404

LESS DEDUCTIONS UNDER CHAPTER-VIA

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>370</u>
TOTAL DEDUCTIONS	<u>370</u>

TOTAL INCOME 499034

TOTAL INCOME ROUNDED OFF U/S 288A 499030

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 249030 (499030-250000) @ 5%	<u>12452</u>
TAX ON RS. 499030	<u>12452</u>
LESS : REBATE U/S 87A	<u>12452</u>

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST	<u>8593</u>	<u>8593</u>
		<u>-8593</u>

ADD: FEE PAYABLE U/S 234F	<u>1000</u>
	<u>-7593</u>

REFUNDABLE (7593)

TAX ROUNDED OFF U/S 288B (7590)

Financial Particulars of Business	
Sundry creditors	23415
Total capital and liabilities	23415
Inventories	195846
Sundry debtors	162541
Cash-in-hand	52145
Total assets	410532

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	370.00	370.00	370.00	Nil		
2	Interest from deposit	Other Source	194A	85934.00	85934.00	85934.00	Nil	85934.00	Nil
3	Purchase of time deposits			2300000.00	2300000.00				

Nature of Business

DECLARING INCOME UNDER SECTION 44AD

SN	Name of Business(es)	Business Code	Description
1	NARESH KUMAR	09028 - WHOLESALE AND RETAIL TRADE - Retail sale of other products n.e.c	

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

2022-23

PAN BISP9793B

Name NARESH KUMAR

Address 0, Rawa (Part)(239), Rawa B.O., SHAHABAD MARKANDA, 12-Haryana, 91-INDIA, 136135

Status Individual

Form Number

ITR-3

Filed u/s 139(8A) - Updated Return

e-Filing Acknowledgement Number

115350541130423

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,98,720
	Total Income as per earlier return	3	2,98,670
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	4,98,720
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 400
	Additional income-tax liability on updated income	7	100
	Net amount payable	8	500
	Tax paid u/s 140B	9	500
	Tax due	10	0

This return has been digitally signed by NARESH KUMAR in the capacity of Self having

PAN BISP9793B from IP address 49.42.88.136 on 13-Apr-2023 DSC S.No & Issuer 71250463242456

& 71250463242456CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd,C=IN

System Generated

Barcode QR code



BISP9793B031153505411304235d33cd71c3d38be9bfa59a6fbf0815a889950430

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : NARESH KUMAR
PAN : BISP9793B
FATHER'S NAME : BANARSI DASS
RESIDENTIAL ADDRESS : 0, Rawa (Part)(239), Rawa B.O, SHAHABAD MARKANDA,
HARYANA-136135
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 10/10/1980
EMAIL ADDRESS : jagadhri2223@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF BARODA
IFSC CODE : BARB0SHAHAB
ADDRESS : SHAHABAD MARKANDA
ACCOUNT NO. : 26590100005471
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : UPDATED (PREVIOUS RETURN FILED-YES) (ORIGINAL RETURN FILING
DATE : 30/07/2022 & NO. : 301674500300722)
IMPORT DATE : AIS : 13-04-2023 01:44 PM TIS : 13-04-2023 01:45 PM
26AS : 13-04-2023 01:44 PM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		496920
PROFIT U/S 44AD - Not Available		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1952150	156172	
PROFIT DECLARED U/S 44AD @ 23.62% OF RS. 1952150	496920	
PROFIT (HIGHER OF THE ABOVE)	<u>496920</u>	
<u>INCOME FROM OTHER SOURCES</u>		2562
SAVING BANK INTEREST	<u>762</u>	
TOTAL	<u>762</u>	
INCOME FROM LOTTERY	1800	
GROSS TOTAL INCOME		<u>499482</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>762</u>	
TOTAL DEDUCTIONS		<u>762</u>
TOTAL INCOME		498720
TOTAL INCOME ROUNDED OFF U/S 288A		498720

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 246920 (496920-250000) @ 5%	<u>12346</u>	
TAX ON RS. 496920		12346
TAX ON CASUAL INCOME U/S 115BB @ 30% ON RS. 1800		540
		<u>12886</u>
LESS : REBATE U/S 87A		<u>12500</u>
		386
ADD: HEALTH AND EDUCATION CESS @ 4%		15
		<u>401</u>
TAX PAYABLE		401
TAX ROUNDED OFF U/S 288B		<u>400</u>
<u>COMPUTATION OF TOTAL UPDATED INCOME AND TAX</u>		

PAYABLE U/S 139(8A)

TAX PAYABLE AS PER UPDATED RETURN	400	
AGGREGATE LIABILITY ON ADDITIONAL INCOME		400
ADDITIONAL INCOME-TAX LIABILITY ON UPDATED INCOME [25% OF 400]		100
NET AMOUNT PAYABLE		500
<u>LESS TAX PAID U/S 140B</u>		
0200005 - 2367 - 13/04/2023	500	500
TAX DUE		NIL

Note: No Advance Tax Liability [Tax Payable is less than Rs. 10000 as per section 208].



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN : BISP9793B
Name : NARESH KUMAR
Assessment Year : 2022-23
Financial Year : 2021-22
Major Head : Income Tax (Other than Companies) (0021)
Minor Head : Self-Assessment Tax (300)
Amount (in Rs.) : ₹ 500
Amount (in words) : Rupees Five Hundred Only
CIN : 23041300123234BARB
Mode of Payment : Net Banking
Bank Name : Bank Of Baroda
Bank Reference Number : 1331836978
Date of Deposit : 13-Apr-2023
BSR code : 0200005 Challan No : 02367 Tender Date : 13/04/2023



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



Time

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e-Receipt

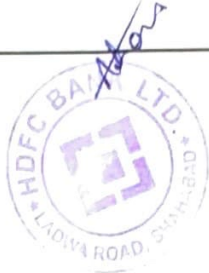
Easy Access



MRNARESH KUMAR
RAWA (PART)(239) KURUKSHETRA

KURUKSHETRA 136135
HARYANA INDIA

JOINT HOLDERS :



Account Branch : SHAHBAD
Address : HDFC BANK LTD
SHAHBAD LADWA ROAD, SHAHBAD
DISTT KURUKSHETRA, HARYANA
City : SHAHBAD 136135
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Uditrawa86@gmail.com
Cust ID : 199162641
Account No : 50100531283212 NON MANAGED V
A/C Open Date : 04/07/2022 Expected AHB: 2,500.00
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001368 MICR : 136240052
Branch Code : 1368 Product Code : 1045

Nomination : Registered

Generated On:30-AUG-2023 13:13:48

Generated By: A47823

Requesting Branch Code: 1368

From : 01/05/2023

To : 30/08/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
12/05/23	JANMAR23 INSTAALERTCHG 3 SMS 220323-MIR2413015192673	MIR2413015192673	12/05/23	0.70	0.00	175,000.90
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23	0.00	1,340.00	176,340.90
20/07/23	APRJUN23 INSTAALERTCHG 2 SMS 220523-MIR2419959717461	MIR2419959717461	20/07/23	0.48	0.00	176,340.42
16/08/23	UPI-KIRAN-UDITRAWA86@ OKAXIS-YESB0000824-322831673958-UPI	0000322831673958	16/08/23	0.00	10.00	176,350.42
22/08/23	CHQ DEP - MICR - 16 - SHAHBAD: KRIAN :YES BANK	000000000029895	23/08/23	0.00	400,000.00	576,350.42
24/08/23	CHQ DEP - MICR - 16 - SHAHBAD: RAJESH KUMAR :AXIS BANK LTD	0000000000051427	25/08/23	0.00	500,000.00	1,076,350.42
25/08/23	CHQ DEP - MICR - 16 - SHAHBAD: STISHKUMAR :STATE BANK OF INDIA	000000000374568	28/08/23	0.00	100,000.00	1,176,350.42
25/08/23	RTGS CR-ICIC0000173-SOORAJ KUMAR-NARESH KUMAR-ICICR12023082500741949	ICICR1202308250074 41949	25/08/23	0.00	1,000,000.00	2,176,350.42
25/08/23	CHQ DEP RET- KINDLY CONTACT DRAWER DRAWE	0000000000051427	25/08/23	500,000.00	0.00	1,676,350.42
25/08/23	RTGS CR-ICIC0000173-SOORAJ KUMAR-NARESH KUMAR-ICICR12023082500742169	ICICR1202308250074 42169	25/08/23	0.00	200,000.00	1,876,350.42
25/08/23	NEFT DR-YESB0000824-YES BANK-NETBANK, MUM-N237232611122734-MONEY TRANSFER	N237232611122734	25/08/23	10.00	0.00	1,876,340.42
25/08/23	IMPS-323722376700-YES BANK-YESB-XXXXXXXXXXXX6583-MONEY TRANSFER	0000323722376700	25/08/23	1.00	0.00	1,876,339.42
26/08/23	NEFT DR-YESB0000824-YES BANK-NETBANK, MUM-N238232611762395-10 LAKH	N238232611762395	26/08/23	1,000,000.00	0.00	876,339.42
27/08/23	IMPS-323908374532-YES BANK-YESB-XXXXXXXXXXXX6583-MONEY TRANSFER	0000323908374532	27/08/23	200,000.00	0.00	676,339.42

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:06AAAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SHAHBAD
 Address : HDFC BANK LTD
 SHAHBAD LADWA ROAD, SHAHBAD
 DISTT KURUKSHETRA, HARYANA
 City : SHAHBAD 136135
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : Uditrawa86@gmail.com
 Cust ID : 199162641
 Account No : 50100531283212 NON MANAGED V
 A/C Open Date : 04/07/2022 Expected AHB: 2,500.00
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001368 MICR : 136240052
 Branch Code : 1368 Product Code : 1045

MRNARESH KUMAR
 RAWA (PART)(239) KURUKSHETRA

KURUKSHETRA 136135
 HARYANA INDIA

JOINT HOLDERS :



Nomination : Registered

Generated On:30-AUG-2023 13:13:48

Generated By: A47823

Requesting Branch Code: 1368

From : 01/05/2023

To : 30/08/2023

Statement of account

Date	Description	UTIBR/YESIB/YESBR	Debit	Credit	Balance
28/08/23	RTGS CR-UTIB0003295-RAJESH KUMAR-NARESH	UTIBR5202308280036	0.00	500,000.00	1,176,339.42
		60435			
	KUMAR-UTIBR52023082800360435				
28/08/23	IMPS-324019857643-KIRAN-YESB-XXXXXXXXXX	0000324019857643	0.00	1.00	1,176,340.42
	6583-MOBTXN				
28/08/23	NEFT CR-YESB0000001-KIRAN FOR	YESIB32400047911	0.00	1.00	1,176,341.42
	KIRAN-NARESH KUMAR-YESIB32400047911				
29/08/23	RTGS CR-YESB0000824-KIRAN-NARESH	YESBR5202308299868	0.00	1,200,000.00	2,376,341.42
		84304			
	KUMAR-YESBR52023082998684304				
29/08/23	CASH DEPOSIT BY - SELF - SHAHBAD	0000000000000000	0.00	90,000.00	2,466,341.42

STATEMENT SUMMARY :-

Opening Balance
175,001.60

Dr Count
7

Cr Count
12

Debits
1,700,012.18

Credits
3,991,352.00

Closing Bal
2,466,341.42

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013

REF No: 1368300820231930

DATE: 30-AUG-2023

To,

MR NARESH KUMAR
RAWA (PART)(239) KURUKSHETRAKURUKSHETRA 136135
HARYANA
INDIAJoint Applicant 1 :
Joint Applicant 2 :**Balance Confirmation Certificate**

Dear Sir/Madam,

We refer to your letter dated 30/08/2023 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 29-AUG-2023 is / are as under :

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
50100531283212 - NARESH KUMAR	Savings	0.00	INR 2,466,341.42/- (Credit Balance)	INR Twenty Four Lakh Sixty Six Thousand Three Hundred Forty One and Paise Forty Two Only (Credit Balance)

This certificate is being issued to you upon your specific request.

Yours faithfully,

(Signature)

Name :

Designation :

Employee Code :


VINOD KANSAL
Designation : PBA
Emp. Code : V17230


(Signature)

Name :

Designation :

Employee Code:


SHANKY KUMAR
Emp. Code - S43235
Teller AuthorizerGeneration Date
30/Aug/2023 13:16Generated By
A47823Requesting Branch Code
1368

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	BISPK9793B		
Name	NARESH KUMAR		
Address	0 , Rawa (Part)(239), Rawa B.O , SHAHABAD MARKANDA , 12-Haryana, 91- INDIA, 136135		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	200349240230823
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,99,030
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	8,593
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 7,590
Accreted Income and Tax Detail	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
This return has been digitally signed by <u>NARESH KUMAR</u> in the capacity of <u>Self</u> having PAN <u>BISPK9793B</u> from IP address <u>202.14.122.136</u> on <u>23-Aug-2023 13:34:18</u> DSC SI.No & Issuer <u>7471200</u> & <u>71250463242456CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated			
Barcode/QR Code	BISPK9793B0420034924023082361529ec921f2c320dcc7a55eb67c9314c299ade5		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."