

**TO WHOM IT MAY CONCERN**

**MR. GURPREET SINGH**

S/O: RAJ KUMAR  
BHATIAN, PATIALA,  
PATIALA -147001  
PUNJAB, INDIA

**Subject: Balance Confirmation as on 29-Nov-2023**

Dear Customer,

This is to certify that following are the balances outstanding in our books as on 29-Nov-2023 against your following accounts/facility granted to you

Sr. No	Account Holders Name's	Account Number	Deposit Amount
1.	GURPREET SINGH	096651400003494	INR 40,10,000/-

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 constructed as recommendation or guarantee on the part of the bank for any award of contract, tender or otherwise.

Yours sincerely

**Himani Sehgal**

HSE6647044

Himani.sehgal@yesbank.in

Sign and seal of Bank





Name of Assessee	GURPREET SINGH		
Father's Name	RAJ KUMAR		
Address	1,PATIALA,PATIALA,PUNJAB,147001		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	JKBPS9233P	Date of Birth	02/11/2001
Residential Status	Resident	Gender	Male
Nature of Business	HOTELS, RESTAURANTS AND HOSPITALITY SERVICES-Hotels Star rated(10001)		
Filing Status	Original		
Return Filed On	12/08/2023	Acknowledgement No.:	182432060120823
Aadhaar No:	649891564031	Mobile No Linked with Aadhaar:	
Bank Name	BANK OF INDIA, PATIALA, A/C NO:655510110004523 ,Type: Saving ,IFSC: BKID0006555		
Tele:	Mob:7710445802		

**Computation of Total Income(Updated Return u/s 139(8A) [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>	<b>310000</b>
Income u/s 44AD	310000
Profit as per Profit and Loss a/c	0
<b>Gross Total Income</b>	<b>310000</b>
<b>Total Income</b>	<b>310000</b>
Round off u/s 288 A	<b>310000</b>
<b>Agriculture Income</b>	<b>250000</b>

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Gross Tax Payable	24500
Rebate Agriculture Income	12500
Tax Due	12000
Rebate u/s 87A	12000
	0
Fee for default in furnishing return of income u/s 234F	1000
	1000
Round off u/s 288B	1000
Tax Payable	1000
Additional Income Tax (0 * 50/100)	0
Total Tax Payable	1000
Tax paid u/s 140B	1000
Tax due	0

Interest calculated upto August,2023, Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

**Income Declared u/s 44 AD GROSS RECEIPTS**

Gross Receipts/Turnover	650000.00	
Book Profit	310000.00	47.69 %
Deemed Profit	52000.00	8.00 %

Net Profit Declared

310000.00 47.69 %

Signature  
(GURPREET SINGH)

Name of Assessee	GURPREET SINGH		
Father's Name	RAJ KUMAR		
Address	1,PATIALA,PATIALA,PUNJAB,147001		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	JKBPS9233P	Date of Birth	02/11/2001
Residential Status	Resident	Gender	Male
Nature of Business	HOTELS, RESTAURANTS AND HOSPITALITY SERVICES-Hotels Star rated(10001)		
Filing Status	Original		
Return Filed On	16/08/2023	Acknowledgement No.:	188078650160823
Last Year Return Filed On	16/08/2023	Acknowledgement No.:	188113810160823
Last Year Return Filed u/s	Normal		
Aadhaar No:	649891564031	Mobile No Linked with Aadhaar:	
Bank Name	BANK OF INDIA, PATIALA, A/C NO:655510110004523 ,Type: Saving ,IFSC: BKID0006555		
Tele:	Mob:7710445802		

**Computation of Total Income [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>499000</b>
Income u/s 44AD	499000	
Profit as per Profit and Loss a/c	0	
<b>Gross Total Income</b>		<b>499000</b>
<b>Total Income</b>		<b>499000</b>
Round off u/s 288 A		<b>499000</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	12450
Rebate u/s 87A	12450
	0
Fee for default in furnishing return of income u/s 234F	1000
	1000
Round off u/s 288B	1000
Deposit u/s 140A	1000
Tax Payable	0

**Tax calculation on Normal income of Rs 499000/-**

Exemption Limit :250000  
Tax on (499000-250000) =249000 @5% = 12450  
**Total Tax = 12450**

Interest calculated upto August,2023, Due Date for filing of Return July 31, 2023

**Income Declared u/s 44 AD GROSS RECEIPTS**

Gross Receipts/Turnover	850000.00
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Book Profit	499000.00	58.71 %
Deemed Profit	68000.00	8.00 %
Net Profit Declared	499000.00	58.71 %

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:16 Aug 2023**

<b>Sr.No.</b>	<b>BSR Code</b>	<b>Date</b>	<b>Challan No</b>	<b>Bank Name &amp; Branch</b>	<b>Amount</b>
1	6390009	16/08/2023	01884	ICICI BANK LTD. ICICI BANK	1000
<b>Total</b>					<b>1000</b>

Signature  
(GURPREET SINGH )

Name of Assessee	GURPREET SINGH		
Father's Name	RAJ KUMAR		
Address	1,PATIALA,PATIALA,PUNJAB,147001		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	JKBPS9233P	Date of Birth	02/11/2001
Residential Status	Resident	Gender	Male
Nature of Business	HOTELS, RESTAURANTS AND HOSPITALITY SERVICES-Hotels Star rated(10001)		
Filing Status	Original		
Return Filed On	16/08/2023	Acknowledgement No.:	188113810160823
Last Year Return Filed On	12/08/2023	Acknowledgement No.:	182432060120823
Last Year Return Filed u/s	Normal		
Aadhaar No:	649891564031	Mobile No Linked with Aadhaar:	
Bank Name	BANK OF INDIA, PATIALA, A/C NO:655510110004523 ,Type: Saving ,IFSC: BKID0006555		
Tele:	Mob:7710445802		

**Computation of Total Income(Updated Return u/s 139(8A) [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>450000</b>
Income u/s 44AD	450000	
Profit as per Profit and Loss a/c	0	
<b>Gross Total Income</b>		<b>450000</b>
<b>Total Income</b>		<b>450000</b>
Round off u/s 288 A		<b>450000</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	10000
Rebate u/s 87A	10000
	0
Fee for default in furnishing return of income u/s 234F	1000
	1000
Round off u/s 288B	1000
Tax Payable	1000
Additional Income Tax (0 * 25/100)	0
Total Tax Payable	1000
Tax paid u/s 140B	1000
Tax due	0

**Tax calculation on Normal income of Rs 450000/-**

Exemption Limit :250000  
Tax on (450000-250000) =200000 @5% = 10000

**Total Tax = 10000**


Interest calculated upto August,2023, Due Date for filing of Return July 31, 2022


Income Declared u/s 44 AD GROSS RECEIPTS

Gross Receipts/Turnover	750000.00	
Book Profit	450000.00	60.00 %
Deemed Profit	60000.00	8.00 %
Net Profit Declared	450000.00	60.00 %

Signature  
(GURPREET SINGH )



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	JKBPS9233P		
Name	GURPREET SINGH		
Address	1 , PATIALA , PATIALA , 26-Punjab, 91- INDIA, 147001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	188078650160823
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,99,000
	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	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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
Income Tax Return submitted electronically on <u>16-Aug-2023 16:30:43</u> from IP address <u>27.255.221.29</u> and verified by <u>GURPREET SINGH</u> having PAN <u>JKBPS9233P</u> on <u>16-Aug-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GM86AVQ7I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>JKBPS9233P04188078650160823eee019e6f6b5705827776b1e35ca47f2915827b0</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

<b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b>			Assessment Year <b>2022-23</b>
[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)			
PAN	JKBPS9233P		
Name	GURPREET SINGH		
Address	1 , PATIALA , PATIALA , 26-Punjab , 91-INDIA , 147001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	188113810160823
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,50,000
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>16-Aug-2023 15:20:13</u> from IP address <u>27.255.221.29</u> and verified by <u>GURPREET SINGH</u> having PAN <u>JKBPS9233P</u> on <u>16-Aug-2023</u> using <u>7GM86NJC1I</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 JKBPS9233P041881138101608234cd400a47c1865cfc6f7bc29cee8fe8c852b35a4		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			