



भारत सरकार

GOVERNMENT OF INDIA

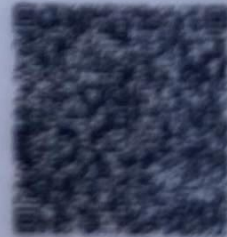


कमलेश कुमारी

Kamlesh Kumari

जन्म तिथि/ DOB: 16/02/1958

महिला / FEMALE



7826 9082 7508

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

W/O कृषण कुमार, मकान
न- २९२, फेस- ३ ए,
एस.ए.एस.नगर मोहाली,
एस.ए.एस.नगर मोहाली,
पंजाब - 160055

Address:

W/O Krishan Kumar, House No- 292,
Phase- 3 A, S.A.S.Nagar (Mohali),
S.A.S Nagar (Mohali),
Punjab - 160055

7826 9082 7508

Aadhaar-Aam Admi ka Adhikar

स्थाई लेखा संख्या

/PERMANENT ACCOUNT NUMBER



ABEPK4421C



नाम /NAME

KAMLESH KUMARI

पिता का नाम /FATHER'S NAME

SAIN DASS

जन्म तिथि /DATE OF BIRTH

16-02-1958

हस्ताक्षर /SIGNATURE

Kamlesh Kumari

आयकर आयुक्त, पटियाला

COMMISSIONER OF INCOME-TAX, PATIALA

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

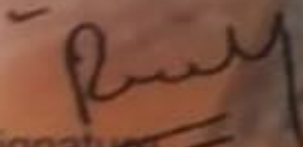
RUBY JOSHI

PAVITAR PAL JOSHI

08/12/1979

Permanent Account Number

AGFPJ8571L


Signature





भारत सरकार

GOVERNMENT OF INDIA



रुबी भूटानी

Ruby Bhutani

जन्म तिथि / DOB: 08/12/1979

महिला / FEMALE



9026 8289 0644

मेरा आधार, मेरी पहचान

STATE BANK OF INDIA

SECTOR-30 (CHANDIGARH)
S.C.O.NO.64 AND 65, SECTOR 30C,
CHANDIGARH,
CHANDIGARH

Date : 14/05/2024

Ref. No :

Account No. : 2007988140-9

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : RUBY BHUTANI

Address of customer : FLAT No -302, 3rd floor BLOCK-C
REGENCY HEIGHTS, SECTOR 90
S.A.S. NAGA, MOHALI
Chandigarh - 160047

This is to certify that the balance standing to the credit of the above noted account as on 14/05/2024 is (INR) 17,43,164.06 [Rupees Seventeen Lakh Forty Three Thousand One Hundred Sixty Four and Paise Six only.].



Branch Manager

STATE BANK OF INDIA

SECTOR-41 (CHANDIGARH)

Date : 14/05/2024

Ref. No :

Account No. : 3757748704-9

Type of Account : SR CIT-SAV SCH-PUB IND-3YR-INR

Name of Customer : KAMLESH KUMARI

Address of customer : HOUSE NO 292
PHASE 3A
MOHALI
Chandigarh - 160059

This is to certify that the balance standing to the credit of the above noted account as on 14/05/2024 is (INR) 15,00,000.00 [Rupees Fifteen Lakh only.].



Branch Manager



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SECTOR-41 (CHANDIGARH)

SECTOR 41, CHANDIGARH,

SECTOR-41 (CHANDIGARH) CHANDIGARH

Pin Code : 160036

Mrs. KAMLESH KUMARI

HOUSE NO 292

PHASE 3A

MOHALI

Chandigarh

Pin Code : 160059

Branch Code : 9301

Branch Email : sbi.09301@sbi.co.in

Branch Phone : 4568560

Date of Statement : 14-05-2024
 Time of Statement : 10:45:27
 Cleared Balance : 15,00,000.00CR
 Uncleared Amount : 0.00
 +MOD Bal : 0.00
 Limit : 0.00
 Monthly Avg Balance : 0.00
 Interest Rate : 8.00 % p.a.
 Drawing Power : 0.00
 Account Open Date : 07-03-2018

CIF No : 80002143688
 Account No : 37577487049(Sr.Citizen)
 Product : SR CIT-SAV SCH-PUB IND-3YR-INR
 IFSC Code : SBIN0009301
 MICR Code : 160002019
 Currency : INR
 Account Status : OPEN
 Nominee Name : KRISHAN KUMAR
 Email : Not Available

Statement From : 01-02-2024 To 14-05-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				15,00,000.00 CR
31-03-2024	31-03-2024	INTEREST CREDIT			30,000.00	15,30,000.00 CR
31-03-2024	31-03-2024	DIRECT DR INT TRF FRM 37577487049 TO 35591453990 0035591453990 OF Mrs. KAMLESH KUMARI AT 09301 SECTOR-41 (CHANDIGARH)		30,000.00		15,00,000.00 CR
		CLOSING BALANCE				15,00,000.00 CR

Statement Summary :

01-02-2024 To 14-05-2024

Brought Forward
15,00,000.00CR

Dr Count
1

Cr Count
1

Total Debits
30,000.00

Total Credits
30,000.00

Closing Balance
15,00,000.00CR



In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

---END OF STATEMENT---



Account Name :Mrs. RUBY BHUTANI
Address : FLAT No -302, 3rd floor BLOCK-C
REGENCY HEIGHTS, SECTOR 90
S.A.S. NAGA, MOHALI-160047
FLAT No -302, 3rd floor BLOCK-C
Date : 13 May 2024
Account Number : 00000020079881409
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 85915743832
IFS Code : SBIN0001443
MICR Code : 160002017
Nomination Registered : Yes
Balance as on 1 Jan 2024 : 17,76,255.07

Account Statement from 1 Jan 2024 to 13 May 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jan 2024	2 Jan 2024	by debit card- OTHPOS400214418020DOLO MITE RESTAURANTS PCHANDIGARH-		272.00		17,75,983.07
7 Jan 2024	7 Jan 2024	by debit card- SBIPOS004918743314SSNAT H CO RUPNAGAR-		9,019.00		17,66,964.07
1 Feb 2024	1 Feb 2024	by debit card- OTHPOS403214366055ARVIN D TEXTILES CHANDICHANDIGARH-		7,900.00		17,59,064.07
9 Feb 2024	9 Feb 2024	by debit card- OTHPOS404011759593VERO MODA ELANTE MALL CHANDIGARH-		14,096.01		17,44,968.06
11 Feb 2024	11 Feb 2024	by debit card- OTHPOS404210686205ROYA LITY BY HARDIK JAICHANDIGARH-		13,200.00		17,31,768.06
25 Mar 2024	25 Mar 2024	CREDIT INTEREST--			11,750.00	17,43,518.06
22 Apr 2024	22 Apr 2024	DEBIT-ATMCard AMC 459156*5216-		236.00		17,43,282.06

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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



Name : RUBY JOSHI
 Father's Name : PAVITAR PAL JOSHI
 Address(O) : 302C, JLPL, REGENCY HEIGHTS, Sector 91, MOHALI, PUNJAB-140308

Permanent Account No : AGFPJ8571L Date of Birth : 08/12/1979
 AADHAR No. : 902682890644
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession Retail sale of textiles, apparel, footwear, leather goods - 09024 (RUBY JOSHI)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-67500	0
Income From Business or Profession	529196	461696
Income from Capital Gains	0	0
Income from Other Sources	8591	8591
Gross Total Income		470287
Less : Deduction under Chapter VIA		158591
Total Income		311696
Rounding off u/s 288A		311700
Income Taxable at Normal Rate		311700
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	3085	
Total Tax		3085
Less : Tax Rebate u/s 87A	3085	
Tax Payable		0
Add : Interest And Fee		1000
Fee u/s 234F	1000	
Amount Payable		1000
Tax Rounded Off u/s 288 B		1000

COMPREHENSIVE DETAIL

Income From House Property (Loss)		0
Self Occupied Property		-67500
<u>302 REGENCY HEIGHTS MOHALI 160065</u>		
Annual letable Value		Nil
Less: Deduction u/s 24		-67500
Current Financial year Interest	67500	
Total	67500	
Total of House Property		-67500
Loss adjusted with Ordinary Business		67500

Income from Business & Profession Details

461696

Business Income u/s 44AD

Gross Receipts (Banking channel)	0		
Gross Receipts (Other mode)	529196		
Total Gross Receipts	529196		
Actual Profit	529196		
Actual Profit %age is	100%		
Deemed Profit @6% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	42336		
Deemed Profit against Turnover	42336		
Higher of Assessable profit	529196		
Business Income From 44AD		529196	
Total of Business & Profession			529196
Note: House Property Setoff(Ordinary Business)			67500

Income From Other Sources

8591

Deductions Under Chapter VIA

158591

Description		Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		155000	150000
Other	155000		
u/s 80TTA (Interest on deposit in saving account)		8591	8591

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
ImportedVal	529196	0	529196	529196	100.00
Total	529196	0	529196	529196	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Sundry Debtors	15000	Gross receipts	-		
Sundry Creditors	5700	Gross profit	-		
Stock-in-trade	8700	Expenses	-		
Cash Balance	5750	Net profit	-		

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(4)

Interest Calculated Upto : 28/10/2023

Details of Bank Accounts :**No of Bank Account :- 1**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0001443	STATE BANK OF INDIA-SEC.-30, CHANDIGARH	20079881409	Current

Name : RUBY JOSHI
 Father's Name : PAVITAR PAL JOSHI
 Address(O) : 302C, JLPL, REGENCY HEIGHTS, Sector 91, MOHALI, PUNJAB-140308

Permanent Account No : AGFPJ8571L Date of Birth : 08/12/1979
 AADHAR No. : 902682890644
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession Retail sale of textiles, apparel, footwear, leather goods - 09024 (RUBY JOSHI)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-60699	0
Income From Business or Profession	756026	695327
Income from Capital Gains	0	0
Income from Other Sources	8033	8033
Gross Total Income		703360
Less : Deduction under Chapter VIA		213008
Total Income		490352
Rounding off u/s 288A		490350
Income Taxable at Normal Rate		490350
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	12018	
Total Tax		12018
Less : Tax Rebate u/s 87A	12018	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From House Property (Loss)		0
Self Occupied Property		-60699
<u>302 REGENCY HEIGHTS MOHALI 160065</u>		
Annual letable Value		Nil
Less: Deduction u/s 24		-60699
Current Financial year Interest	242798	
Total	242798	
Amount of Interest Restricted to maximum limit u/s 24(b) (Ownership 25%)	-60699	
Total of House Property		-60699

Income from Business & Profession Details

695327

Business Income u/s 44AD

Gross Receipts (Banking channel)	0		
Gross Receipts (Other mode)	9450325		
Total Gross Receipts	9450325		
Actual Profit	756026		
Actual Profit %age is	8%		
Deemed Profit @6% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	756026		
Deemed Profit against Turnover	756026		
Higher of Assessable profit	756026		
Business Income From 44AD		756026	
Total of Business & Profession			756026
Note: House Property Setoff(Ordinary Business)			60699

Income From Other Sources

8033

Deductions Under Chapter VIA

213008

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		150000	150000
TOTAL	150000		
u/s 80D Medical Insurance Premium		55000	55000
Self/Spouse/Child			
Premium Amount	0		
Health Check Amount	5000		
Medical Expenditure	0		
Parents			
Premium Amount	0		
Health Check Amount	0		
Medical Expenditure	50000		
u/s 80TTA (Interest on deposit in saving account)		8008	8008

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Ruby Joshi	9450325	0	9450325	756026	8.00
Total	9450325	0	9450325	756026	

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 26/07/2023

Date of E_Filing : 28/07/2023

Acknowledgement No : 784840110280723

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0001443	STATE BANK OF INDIA-SECTOR 30	20079881409	Saving

Verified By : RUBY JOSHI

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	AGFPJ8571L		
Name	RUBY JOSHI		
Address	302C , JLPL , REGENCY HEIGHTS , Sector 91 , MOHALI , 26-Punjab , 91-INDIA , 140308		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	362069650310722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3,11,700
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,11,700
	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 & Tax Details			
	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 31-Jul-2022 16:26:18 from IP address 122.173.24.112 and verified by RUBY JOSHI having PAN AGFPJ8571L on 04-Aug-2022 using Electronic Verification Code XGVTRJ727I generated through Aadhaar OTP mode.


System Generated

Barcode/QR code



AGFPJ8571L0336206965031072272c9b9e8ab4b4af95a2840bf39b9c7d46f85386a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	AGFPJ8571L		
Name	RUBY JOSHI		
Address	302C, JLPL, REGENCY HEIGHTS, Sector 91 , MOHALI , 26-Punjab, 91-INDIA, 140308		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	784840110280723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,90,350
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,90,350
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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>28-Jul-2023 18:56:15</u> from IP address <u>122.173.25.191</u> and verified by <u>RUBY JOSHI</u> having PAN <u>AGFPJ8571L</u> on <u>28-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NZ88Y8KWI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AGFPJ8571L037848401102807230fe6100715d9148db2fc0217b60f8e3e96d0f347		
<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)."

FORM ITR-1 SAHAJ	INDIAN INCOME TAX RETURN [For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP] (Refer instructions for eligibility)	Assessment Year 2022-23

PART A GENERAL INFORMATION

(A1) PAN ABEPK4421C	(A2) First Name KAMLESH	(A2a) Middle Name	(A3) Last Name KUMARI	(A4) Date of Birth 16-Feb-1958	(A5) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) 7xxxxxxx7508
(A6) Mobile No. + 91 9780937600	(A7) Email Address pallavim7000@gmail.c om	(A8) Flat/Door/Block No. H NO 292	(A9) Name of Premises/ Building/Village PHASE -3 A MOHALI	(A10) Road/Street/Post Office, Area/Locality , MOHALI	
(A11) Town/City/District RUPNAGAR		(A12) State 26 - Punjab	(A13) Country/Region 91 - India	(A14) PIN Code/ZIP Code 160055	
(A15) Filed u/s (Tick) [Please see instruction]	<input checked="" type="checkbox"/> 139(1)-On or before due date <input type="checkbox"/> 139(4)-Belated <input type="checkbox"/> 139(5)-Revised <input type="checkbox"/> 119(2)(b)- After Condonation of delay <input type="checkbox"/> 139(8A)			(A16) Nature of Employment - <input type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> CG - Pensioners <input type="checkbox"/> SG - Pensioners <input type="checkbox"/> PSU - Pensioners <input type="checkbox"/> Other Pensioners <input checked="" type="checkbox"/> Others <input type="checkbox"/> Not Applicable (e.g. Family Pension etc.)	
(A17)Or Filed in response to notice u/s	<input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 148				
(A18)If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)					
(A19) If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) And Date of such Notice or Order					
(A20) Are you opting for new tax regime u/s 115BAC ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]					
(i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
(ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
(iii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					

S.No.			Amount
PART B GROSS TOTAL INCOME			
			Whole - Rupee only
B1	i	Gross Salary (ia+ib+ic+id+ie)	72,000

SALARY / PENSION	a	Salary as per section 17(1)	ia	72,000		
	b	Value of perquisites as per section 17(2)	ib	0		
	c	Profit in lieu of salary as per section 17(3)	ic	0		
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0		
	e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0		
	ii	Less allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			ii	0
	iiia	Less: Income claimed for relief from taxation u/s 89A			iiia	0
	iii	Net Salary (i – ii - iiia)			iii	72,000
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	50,000
		a	Standard deduction u/s 16(ia)	iva	50,000	
	b	Entertainment allowance u/s 16 (ii)	ivb	0		
	c	Professional tax u/s 16(iii)	ivc	0		
	v	Income chargeable under the head 'Salaries' (iii – iv)			B1	22,000
B2	Tick applicable option <input type="checkbox"/> 139(1) <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out					
HOUSE PROPERTY	i	Gross rent received/ receivable/ lettable value during the year			i	0
	ii	Tax paid to local authorities	ii			
	iii	Annual Value (i – ii)			iii	0
	iv	30% of Annual Value	iv	0		
	v	Interest payable on borrowed capital	v	0		
	vi	Arrears/Unrealised rent received during the year less 30%	vi	0		
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Note: - Maximum Loss from House property that can be set-off in computing income of this year is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-2			B2	0
B3	Income from Other Sources			B3	4,78,750	
S.No.	Nature of Income	Description (If Any Other selected)		Total Amount		
1.	Interest from Income Tax Refund			375		
2.	Interest from Deposit(Bank/Post Office/Cooperative Society)			447596		
3.	Interest from Saving Account			30779		
Quarterly breakup of Dividend Income			Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)			
i	Up to 15-Jun-2021	0	i	Up to 15-Jun-2021	0	
ii	From 16-Jun-2021 to 15-Sep-2021	0	ii	From 16-Jun-2021 to 15-Sep-2021	0	
iii	From 16-Sep-2021 to 15-Dec-2021	0	iii	From 16-Sep-2021 to 15-Dec-2021	0	
iv	From 16-Dec-2021 to 15-Mar-2022	0	iv	From 16-Dec-2021 to 15-Mar-2022	0	
v	From 16-Mar-2022 to 31-Mar-2022	0	v	From 16-Mar-2022 to 31-Mar-2022	0	
	Less: Deduction u/s 57(iiia) (in case of family pension only)				0	
	Less: Income claimed for relief from taxation u/s 89A				0	

D4	Health and education Cess @ 4% on D3	0	D5	Total Tax and Cess	0	D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
D7	Interest u/s 234A	0	D8	Interest u/s 234B	0	D9	Interest u/s 234C	0
D10	Fee u/s 234F	0	D11	Total Tax, Fee and Interest (D5+D7+D8+D9+D10 – D6)			0	
D12	Total Taxes Paid	50	D13	Amount payable(D11-D12) (if D11>D12)	0	D14	Refund (D12-D11) (if D12>D11)	50

PART E – OTHER INFORMATION

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

S1	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	CNRB0002586	CANARA BANK	2586101003130	<input checked="" type="checkbox"/>

1. Minimum one account should be selected for refund credit

2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?	Not claiming for Self/ Family
(a)	Self & Family	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
(b)	Self & Family including Senior Citizen	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0
2	Whether any one of your parents is a senior citizen	Not claiming for Parents
(a)	Parents	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
(b)	Parents including Senior Citizen	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligible Amount of Deduction	0

Schedule 80G: Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total A							0	0	0	0

B. Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total B							0	0	0	0

C. Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total C							0	0	0	0

D. Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total D							0	0	0	0
E. Total Amount of Donations (A + B + C + D)							0	0	0	0

Schedule 80GGA: Details of donations for scientific research or rural development

S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
-								0	0	0	0
Total Donations							0	0	0	0	

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments

SI.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
Total				0

Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per form 16 issued by Employer(s)]

SI.No.	TAN of the Deductor	Name of Deductor	Income chargeable under Salaries	Total Tax Deducted
	1	2	3	4
Total				0

Schedule TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per form 16A issued by Deductor(s)]

SI.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5) claimed for this Year
	1	2	3	4	5	6
1	MUML07225B	HDFC ERG O GENERA L INSURA NCE COMP ANY LIMI TED	1,000	2021	50	50
Total						50

Schedule TDS3 - Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]

SI.No	PAN of the Tenant	Aadhaar Number of the Tenant	Name of the Tenant	Gross receipt which is subject to tax Deduction	Year of Tax Deduction	Tax Deducted	TDS Credit out of (6) claimed this Year
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1	2	3	4	5	6	7
Total						0
Schedule TCS - Details of Tax Collected at Source [As per form 27D issued by the Collector(s)]						
SI.No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of taxcollection	Tax Collected	TCS Credit out of (5) claimed this year
1	2		3	4	5	6
Total						0

VERIFICATION

I, **KAMLESH KUMARI** son/ daughter of **SAIN DASS** solemnly declare that to the best of my knowledge and belief, the information given in the return 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 **Self** and I am also competent to make this return and verify it. I am holding permanent account number **ABEPK4421C**

Place : 223.178.209.188

Date : 27-Jul-2022

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		

FORM ITR1 SAHAJ	INDIAN INCOME TAX RETURN [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE][Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000](Please refer instructions for eligibility)	Assessment Year 2023 - 24
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PART A GENERAL INFORMATION

(A1) PAN ABEPK4421C	(A2) First Name KAMLESH	(A2a) Middle Name	(A3) Last Name KUMARI
(A4) Date of Birth 16/02/1958	(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 7xxx xxxx 7508	(A6) Mobile No +91 9780937600	
(A7) Email Address pallavim7000@gmail.com	(A8) Flat/Door/Block No. H NO 24/1	(A9) Name of Premises/Building/Village	(A10) Road/Street/Post Office, Area/Locality MOHALI
(A11) Town/City/District RUPNAGAR	(A12) State 26-Punjab	(A13) Country/Region 91-INDIA	(A14) PIN Code/ZIP Code 160055
(A17) Nature of employment	Others		
(A15)(a) Filed u/s (Tick)[Please see instruction]	139(1)-On or before due date		
(A16) Or Filed in response to notice u/s			
(A18) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)			
(A19) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order			
(A20) Are you opting for new tax regime u/s 115BAC? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]			
(i) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0		
(ii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0		
(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

SI No.	Nature	Amount
(1)	(2)	(3)

PART B GROSS TOTAL INCOME

B1	i	Gross Salary (ia + ib + ic + id + ie)	i	81,528
	a	Salary as per section 17(1)	ia	81,528
	b	Value of perquisites as per section 17(2)	ib	0
	c	Profit in lieu of salary as per section 17(3)	ic	0
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0
	e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]	ii	0

*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)."

Sl. No.	Nature of Exempt Allowances	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
	Less : Income claimed for relief from taxation u/s 89A		0
iii	Net Salary (i - ii - iia)		81,528
iv	Deductions u/s 16 (iva + ivb + ivc)		50,000
a	Standard deduction u/s 16(ia)	iva	50,000
b	Entertainment allowance u/s 16(ii)	ivb	0
c	Professional tax u/s 16(iii)	ivc	0
v	Income chargeable under the head 'Salaries' (iii - iv)		31,528
B2	Type Of House Property		B2
i	Gross rent received/ receivable/ lettable value during the year		0
ii	Tax paid to local authorities	ii	0
iii	Annual Value (i - ii)		0
iv	30% of Annual Value	iv	0
v	Interest payable on borrowed capital	v	0
vi	Arrears/Unrealised rent received during the year less 30%	vi	0
vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative)		0
B3	Income from Other Sources		B3 4,75,948
Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	Interest from Income Tax Refund		0
2	Interest from Deposit(Bank/Post Office/Cooperative Society)		4,51,811
3	Interest from Saving Account		24,137
Quarterly breakup of Dividend Income		Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)	
(i)	Up to 15-Jun-2022	0	(i) Up to 15-Jun-2022 0
(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii) From 16-Jun-2022 to 15-Sep-2022 0
(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii) From 16-Sep-2022 to 15-Dec-2022 0
(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv) From 16-Dec-2022 to 15-Mar-2023 0
(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v) From 16-Mar-2023 to 31-Mar-2023 0
	Less: Income claimed for relief from taxation u/s 89A		0


*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)."

	Less: Deduction u/s 57(iia) (in case of family pension only)	0
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set off of loss, please use ITR-2	5,07,476


PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

SI.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	40,000	40,000
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C8	80ddb - Medical treatment of specified disease -	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	0	0
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0

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C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on deposits in saving bank Accounts	0	0
C18	80TTB- Interest on deposits in case of senior citizens.	0	0
C19	80U - In case of a person with disability -	0	0
C20	80CCH- Contribution to Agnipath Scheme	0	0
C21	Total deductions (Add items C1 to C18)	40,000	40,000



*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)."

Total Income	4,67,480
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EXEMPT INCOME (FOR REPORTING PURPOSES)

Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
Total			0

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	D1	8,374
D2	Rebate u/s 87A	D2	8,374
D3	Tax after rebate	D3	0
D4	Health and education Cess @4% on D3	D4	0
D5	Total Tax and Cess	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Interest u/s 234A	D7	0
D8	Interest u/s 234B	D8	0
D9	Interest u/s 234C	D9	0
D10	Fee u/s 234F	D10	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	0
D12	Total Taxes Paid	D12	0
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	0

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)
1	SBIN0009301	STATE BANK OF INDIA	35591453990	<input checked="" type="checkbox"/>

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?	Yes	
(a)	Self & Family		0
	(i) Health Insurance		0
	(ii) Preventive Health Checkup		0

*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)."

(b)	Self & Family including Senior Citizen	40,000
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	40,000
2	Whether any one of your parents is a senior citizen	No claiming for Parents
(a)	Parents	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
(b)	Parents including Senior Citizen	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligible Amount of Deduction	40,000

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G**A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT, (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)**

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total A							0	0	0	0

B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total B							0	0	0	0

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)

*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)."

Total C								0	0	0	0
D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)											
Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)								0	0	0	0



*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)."

SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT											
Sl. No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pin code	PAN of the Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total								0	0	0	0
TAX PAYMENTS											
Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)		Serial Number of Challan			Tax paid				
(1)	(2)	(3)		(4)			(5)				
Total											0
SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]											
Sl. No.	TAN of the Deductor	Name of the Deductor		Income chargeable under salaries			Total Tax Deducted				
(1)	(2)	(3)		(4)			(5)				
Total											0
SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]											
Sl. No.	TAN of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction		Year of tax deduction	Tax Deducted	TDS Credit out of (5) claimed this year				
(1)	(2)	(3)	(4)		(5)	(6)	(7)				
Total											0
SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S))											
Sl. No.	PAN of the Tenant	Aadhaar Number of the Tenant	Name of the Tenant	Gross receipt which is subject to tax deduction		Year of tax deduction	Tax Deducted	TDS Credit out of (6) claimed this year			
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)			
Total											0
SCHEDULE TCS											
Sl. No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection		Year of tax collection	Tax Collected	TCS Credit out of (5) claimed this year				
(1)	(2)	(3)	(4)		(5)	(6)	(7)				
Total											0
VERIFICATION											

*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)."

I, **KAMLESH KUMARI** son/ daughter of **SAIN DASS** solemnly declare that to the best of my knowledge and belief, the information given in the return 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 **Self** and I am also competent to make this return and verify it. I am holding permanent account number **ABEPK4421C**

Place: 223.178.209.69

Date: 13-Jul-2023

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		0

*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)."

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
2022-23

PAN	ABEPK4421C		
Name	KAMLESH KUMARI		
Address	H NO 292 , PHASE -3 A MOHALI , MOHALI , RUPNAGAR , 26-Punjab , 91-INDIA , 160055		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	144558060270722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3,50,750
	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	50
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 50
Accreted Income & Tax Details			
	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 27-Jul-2022 12:05:20 from IP address 223.178.209.188 and verified by KAMLESH KUMARI having PAN ABEPK4421C on 27-Jul-2022 using Electronic Verification Code XUDT3W38JI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ABEPK4421C011445580602707227e56f05d3e51cd5c9197f1a87a0bdf95959856f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU