

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 | AIDPK9658D | | |
| Name | VINOD KUMAR | | |
| Address | , AGGARWAL TIMBERS , NEAR SARASWATI SCHOOL , JAGADHRI , 12-Haryana , 91-India , 135003 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 962895020240722 |

| Taxable Income and Tax details | | | |
|--------------------------------|---|----|----------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 5,15,180 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 5,15,180 |
| | Net tax payable | 4 | 39,994 |
| | Interest and Fee Payable | 5 | 2,150 |
| | Total tax, interest and Fee payable | 6 | 42,144 |
| | Taxes Paid | 7 | 42,142 |
| | (+)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 24-07-2022 12:48:54 from IP address 171.78.220.77 and verified by VINOD KUMAR having PAN AIDPK9658D on 24-07-2022 12:48:51 using XUT71IGG2I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AIDPK9658D039628950202407224F62461190BA7F508661BB12C3BBD696D9B4AC5F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : VINOD KUMAR
 Father's Name : RAMESH CHAND
 Address(O) : ., AGGARWAL TIMBERS, NEAR SARASWATI SCHOOL, JAGADHRI, HARYANA-135003

Permanent Account No : AIDPK9658D Date of Birth : 13/04/1965
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : WHOLESALE OF OTHER PRODUCTS N.E.C - 09027

Computation of Total Income

| Income Heads | Income Before Set off | Income After Set off |
|---|--------------------------|-------------------------|
| Income from Salary | 0 | 0 |
| Income from House Property | 0 | 0 |
| Income From Business or Profession | 412336 | 412336 |
| Income from Capital Gains | 0 | 0 |
| Income from Other Sources | 285473 | 285473 |
| Gross Total Income | | 697809 |
| Less : Deduction under Chapter VIA | | 182632 |
| Total Income | | 515177 |
| Rounding off u/s 288A | | 515180 |
| Income Taxable at Normal Rate | | 515180 |
| Income Taxable at Special Rate | | 0 |
| Agricultural Income | | 152800 |

TAX CALCULATION

| | | |
|---|-------------|--------------|
| Basic Exemption Limit Rs. | 250000 | |
| Tax at Normal Rates | 46096 | 46096 |
| Total Tax | 7640 | |
| Less : Tax Rebate on Agriculture Income | | 38456 |
| Tax Payable | | 1538 |
| Add : Health and Education Cess | | 39994 |
| Total | | 16182 |
| Less : TDS/TCS | | 23812 |
| Assessed Tax | | 2150 |
| Add : Interest | | |
| u/s 234B | 952 | |
| 952[4M]+0[0M] | 1198 | |
| u/s 234C | | |
| (105+321+534+238) | | 2596 |
| Less : Tax Deposited u/s 140A | | |
| Amount Payable | | |
| Tax Rounded Off u/s 288 B | | |

COMPREHENSIVE DETAIL

Income from Business & Profession Details

41233

AGGARWAL TIMBERS

| | | | |
|--|-------|--------|---------------|
| Net Profit As Per P&L A/c | | 412336 | |
| Add: Items Inadmissible/for Separate Consideration | | 97188 | |
| Depreciation Separately Considered | 97188 | | |
| Sub Total | | 509524 | |
| Less: Items Admissible/for Separate Consideration | | 97188 | |
| Depreciation Allowed as Per IT Act | 97188 | | |
| Total of Business & Profession | | | 412336 |

Income From Other Sources**285473**

| | | | |
|---|--|-------|---------------|
| <u>Interest on Bank Savings</u> | | | 108526 |
| PUNJAB NATIONAL BANK | | 21573 | |
| HDFC BANK LIMITED | | 36265 | |
| PUNJAB AND SIND BANK | | 50688 | |
| <u>Interest on Bank FDR</u> | | | 176947 |
| 1. POSTMASTER GENERAL CHENNAI CITY REGION | | 33687 | |
| 2. HDFC BANK LIMITED | | 53729 | |
| 3. PUNJAB AND SIND BANK | | 59001 | |
| 4. PUNJAB NATIONAL BANK | | 30530 | |
| Total Income | | | 285473 |
| Total of Other Sources | | | 285473 |

Deductions Under Chapter VIA**182632**

| Description | | Gross Amount | Deductible Amount |
|---|--------|--------------|-------------------|
| u/s 80C In Respect of Investments | | 147632 | 147632 |
| OTHERS | 147632 | | |
| u/s 80D Medical Insurance Premium | | 25000 | 25000 |
| Self/Spouse/Child | | | |
| Premium Amount | 25000 | | |
| Health Check Amount | 0 | | |
| Medical Expenditure | 0 | | |
| u/s 80TTA (Interest on deposit in saving account) | | 10000 | 10000 |

Details : Tax Deposited u/s 140A

| Bank and Branch | BSR Code | Dated | ChallanNo. | Amount |
|---------------------|----------|------------|------------|--------|
| hdfc bank -jagadhri | 0510308 | 24/07/2022 | 20765 | 25960 |

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 24/07/2022

Verified By : VINOD KUMAR

Taxpayer's Counterfoil

Name of the Assessee VINXX XXMAR
Complete Address AGGARWAL TIMBERS
NEAR SARASWATI SCHOOL
JAGADHRI HARYANA 135003

PAN

A I D P K 9 6 5 8 D

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

| Description of Tax | Amount in Rupees |
|--------------------|------------------|
| Basic Tax | 25,960.00 |
| Surcharge | 0.00 |
| Education Cess | 0.00 |
| Penalty | 0.00 |
| Others | 0.00 |
| Interest | 0.00 |
| TOTAL | 25,960.00 |

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 24/07/2022
Challan Serial No 20765
Assessment Year 2022-23
Bank Reference 20765
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR TWENTY FIVE THOUSAND NINE HUNDRED SIXTY ONLY

CIN

051030824072220765

Debit Account No.

02101930007408

Payment Realization Date

24/07/2022 12:45:18

Please Save a copy of this Acknowledgement Receipt for your future reference.

| | | | |
|--------------------------|--|-------|------------------------------|
| CHALLAN NO./ ITNS 280 | Tax Applicable (Tick one) | | Assessment Year 2022-2023 |
| | (0020) Income Tax on Companies (Corporation Tax) | [] | |
| | (0021) INCOME TAX (OTHER THAN COMPANIES) | [✓] | |

PAN :- AIDPK9658D



AIDPK9658D

Name :- VINOD KUMAR

Address :- , AGGARWAL TIMBERS, NEAR SARASWATI SCHOOL, JAGADHRI, HARYANA-135003

Type of Payment (Tick One)

| | | | |
|---------------------------------|-------|--|-----|
| Advance Tax (100) | [] | Surtax (102) | [] |
| Self Assessment Tax (300) | [✓] | Tax on Distributed Profits of Domestic Companies (106) | [] |
| Tax on Regular Assessment (400) | [] | Tax on Distributed Income to Unit Holders (107) | [] |

DETAIL OF PAYMENTS

Amount (In Rs. Only)

| | |
|----------------|--------------|
| Income Tax | 22894 |
| Surcharge | 0 |
| Education Cess | 916 |
| Interest | 2150 |
| Penalty | |
| Others | |
| Total | 25960 |

Total (in words):

| CRORES | LACS | THOUSANDS | HUNDERDS | TENS | UNITS |
|--------|------|-------------|----------|------|-------|
| | | Twenty Five | Nine | Six | Zero |

Paid in Cash/Debit to A/c/Cheque No. [] Dated []

Drawn on [] (Name of the Bank and Branch)

Date: [] Signature of the Person making payment []

FOR USE IN RECEIVING BANK

Debit to A/c / Cheque credited on

| |
|--|
| |
|--|

DD MM YY

SPACE FOR BANK SEAL

Rs

Taxpayers Counterfoil (To be filled up by tax payer)

PAN AIDPK9658D

Received from VINOD KUMAR

Cash/Debit to A/c/Cheque No. [] For Rs. 25960

Rs. (in Words) Twenty Five Thousand Nine Hundred Sixty Only.

Drawn on [] (Name of the Bank and Branch)

On account of income Tax on Income Tax (Other than Company)

Type of Payment Self Assessment Tax

For the Assessment Year 2022-2023

SPACE FOR BANK SEAL

Rs.