[\	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)					ssessment Year 2021-22	
PA	N						
Naı	ne	JASKARAN SINGH					
Ado	dress	2585, LAKAR MANDI, BARARA, 12-Haryana, 91-India, 13320	)1				
Stat	tus	Individual	Form Number			ITR-4	
File	ed u/s	139(1) Return filed on or before due date	e-Filing Ackno	owledg	ement Number	291660950201221	
	Current Year	business loss, if any		1		0	
00	Total Income					4,44,790	
detail	Book Profit ur	nder MAT, where applicable		2		0	
d Tax	Adjusted Total Income under AMT, where applicable			3	0		
me an	Net tax payable			4			
e Inco	Interest and Fee Payable			5	(		
Taxable Income and Tax details	Total tax, interest and Fee payable			6			
Г	Taxes Paid			7	0		
	(+)Tax Payabl	le /(-)Refundable (6-7)		8		0	
<u>0</u>	Dividend Tax	Payable		9		0	
c detai	Interest Payab	le सत्यमेव जयते		10	0		
on Ta)	Total Dividen	d tax and interest payable	- 105	11		0	
Distribution Tax details	Taxes Paid		15	12		0	
Ō	(+)Tax Payable /(-)Refundable (11-12)			13	0		
=	Accreted Inco	me as per section 115TD		14			
ax Deta	Additional Ta	x payable u/s 115TD	IRU	15	(		
Accreted Income & Tax Detail	Interest payab	le u/s 115TE		16			
d Incon	Additional Ta	x and interest payable		17			
ccreteo	Tax and intere	est paid		18	0		
۲	(+)Tax Payable /(-)Refundable (17-18)			19		0	

Income Tax Return submitted electronically on 20-12-2021 19:26:31 from IP address 10.1.122.211 and verified by JASKARAN SINGH having PAN IHYPS0349D on 20-12-2021 19:26:30 using Electronic Verification code C46XDNRUZI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



IHYPS0349D04291660950201221FA356DD05F88A4687D164F908AD80660CE256F51

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: JASKARAN SINGH						
PAN	: IHYPS0349D						
FATHER'S NAME	: GURVINDER SINGH						
RESIDENTIAL ADDRESS : 2585, LAKAR MANDI, BARARA, HARYANA-133201							
STATUS							
WARD NO		FINANCIAL YEA					
GENDER	-						
AADHAAR NO.	: 816869079141		. 10/03/13	50			
MOBILE NO.	: 9991932062						
RESIDENTIAL STATUS							
			E2007E0200000	20)			
RETURN	: ORIGINAL (FILING DATE : 08/		5308758300809	20)			
NAME OF THE BANK	DETAILS OF BANK ACCO ADDRESS OF THE BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF			
NAME OF THE DANK	ADDRESS OF THE BRANCH	II S CODE	Account no.	ACCOUNT			
STATE BANK OF INDIA	BARARA	SBIN0050219	20416979073	SAVING			
HDFC BANK LTD		HDFC0002174	50100325562149				
AXIS BANK LTD		UTIB0000013	918010099937064	SAVING			
	COMPUTATION OF TOTA	AL INCOME		400000			
<u>SALARIES</u>				133939			
GROSS SALARY			183939				
LESS: STANDARD DED	UCTION U/S 16(ia)		50000				
TAXABLE SALARY			133939				
<u>PROFITS AND GA</u> PROFESSION	INS FROM BUSINESS AN	D		233900			
PROFIT DECLARED I PROFIT (HIGHER OF	5 44AD @ 8% OF RS. 584751 J/S 44AD @ 40% OF RS. 584751 THE ABOVE)	46780 233900 233900					
INCOME FROM OTHER	SOURCES			11200			
SAVING INTEREST			11200				
TOTAL			11200				
GROSS TOTAL INCOM	E		-	379039			
LESS DEDUCTIONS UN	I <mark>DER CHAPTER-VIA</mark> DEPOSITS IN SAVINGS ACCOUN	гт	10000				
[RS. 11200]			10000				
TOTAL DEDUCTIONS				10000			
TOTAL INCOME			-	369039			
TOTAL INCOME TOTAL INCOME ROUNI				369040			
TOTAL INCOME ROUND	JED OFF 0/3 200A			309040			
	COMPUTATION OF TAX ON 1						
TAX ON RS. 250000		NIL					
TAX ON RS. 119040 (36	9040-250000) @ 5%	5952					
TAX ON RS. 369040			5952				
			5952				
LESS : REBATE U/S 87	Ą		5952				
TAX PAYABLE			NIL				
			=				

		INDIAN INCOME TAX RETU [Where the data of the Return of Income ITR-4(SUGAM), ITR-5, ITR (Please see Rule 12 of the		Assessment Year 2020-21	
PAN		IHYPS0349D			
Name		JASKARAN SINGH			
Addre	SS	2585, , , LAKAR MANDI, BARARA, HARY	ANA, 133201		
Status		Individual	Form Number	ITR-4	
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	530875830	0080920
	Current	Year business loss, if any		1	0
tails	Total In	come			369040
ıx de	Book Pr	ofit under MAT, where applicable		2	0
d Ta	Adjuste	d Total Income under AMT, where applica	ble	3	0
e an	Net tax	payable	- Call (M)	4	0
Taxable Income and Tax details		and Fee Payable	सन्दर्भन क्यांचे	5	0
le In	Total ta	x, interest and Fee payable	6	0	
axab	Taxes Pa	aid	7	0	
Ţ	(+)Tax I	Payable /(-)Refundable (6-7)	8	0	
X	Dividen	d Tax Payable		9	0
ividend ibution Tax details	Interest	Payable	OTNE	10	0
Dividend tribution details	Total Di	ividend tax and interest payable	TAX DEPAN	11	0
Diy Distrib d	Taxes Pa	aid		12	0
Di	(+)Tax I	Payable /(-)Refundable (11-12)	13	0	
Tax	Accrete	d Income as per section 115TD		14	0
3	Addition	nal Tax payable u/s 115TD		15	0
Accreted Income Detail	Interest	payable u/s 115TE		16	0
d Incom Detail	Addition	nal Tax and interest payable		17	0
reteo	Tax and	interest paid		18	0
Acc	(+)Tax I	Payable /(-)Refundable (17-18)		19	0
JASK	ARAN SI	INGH	020 13:12:25 from IP address 103.87.24.12   6 from IP address 103.87.24.12		and verified by
-	g PAN	IHYPS0349D on 08-09-2020 13:12:20   fication Code 6BGEBDEFFI generate			mode.
<u>C</u>	00 N	OT SEND THIS ACKNO	OWLEDGEMENT TO CPC	, BENG	GALURU

आयकर विभाग INCOME TAX DEPARTMENT



#### भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card

IHYPS0349D

नाम / Name JASKARAN SINGH

पिता का नाम / Father's Name GURVINDER SINGH

जन्म की तारीख/ Date of Birth 15/09/1996

हस्ताक्षर / Signature







#### भारत सरकार Government of India



Date:

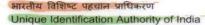
07/11



जसकरण सिंह Jaskaran Singh जन्म तिथि/DOB: 15/09/1996 पुरुष/ MALE

#### 8168 6907 9141 VID: 9186 9683 1112 8608 मेरा आधार, मेरी पहचान







पताः S/O: गुरविनदर सिंह, 2586, लक्कर मंडी, बरारा, अम्बाला, हरियाणा - 133201

Address: S/O: Gurvinder Singh, 2586, LAKKARMANDI, Barara, Ambala, Haryana - 133201

1947



#### 8168 6907 9141 VID : 9186 9683 1112 8608

help@uidai.gov.in

www.uidai.gov.in

# AXIS BANK

#### JASKARAN SINGH

Joint Holder :- -2586 LAKKARMANDI AMBALA,-BARARA HARYANA

133201

30-09-2022

30-09-2022

30-09-2022

30-09-2022

30-09-2022

Statement Generated By :- 251971

Customer No :886815090 Scheme : EASY ACCESS SALARY ACCOUNT Currency :INR

Balance .

1314543.53

1361729.53

1411729.53

1751729.53

2351729.53

2501729.53

2500264.53

2488264.53 4329

2500264.53 013

1328333.53 248

Init. Rr

248

013

248

248

248

Statement of Account No :918010099937064 for the period (From : 01-09-2022 To							
Tran Date	Chq No	Thq No Particulars		Credit			
		OPENING BALANCE					
15-09-2022		NEFT/209148493642/ALEMBIC/HDFC BA/TEIMPSEP2022		13790.00			
30-09-2022		NEFT/209309182240/ALEMBIC/HDFC BA/SALARYSEP2022		33396.00			
30-09-2022		UPI/P2A/227317960235/ARVINDER /Punjab Na/UPI		50000.00			

RTGS/HDFCR52022093099619062/JASKARA/H

RTGS/PUNBR52022093016890600/ARVINDE/P

NEFT/P273220194110900/GURVINDER/CANA

UPI/P2A/227321265312/PANKAJ/Yes Bank /UPI

DFC BA//FAST

LIC OF INDIA

TRANSACTION TOTAL CLOSING BALANCE

unjab

RA BA

946643

#### 2 To: 30-09-2022)

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy. Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL. Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad. 380006. This is a system generated output and requires no signature.

#### Legends :

ICONN - Transaction trough Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit

REV SWEEP - Interest on Linked fixed Deposit

SWEEP TRF - Transfer from Linked Fixed Deposit / Account

VMT - Visa Money Transfer through ATM

CWDR - Cash Withdrawal through ATM

PUR - POS purchase

TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips

RATE.DIFF - Difference in rates on usage of card internationally

CLG - Cheque Clearing Transaction

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank



340000.00

600000.00

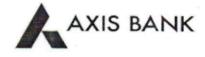
150000.00

12000.00

1199186.00

13465.00

13465.00



#### AXIS BANK LTD. VADODORA [GJ] BRANCH

.

MR JASKARAN SINGH, 2586 LAKKARMANDI 133201 Customer Id: 886815090

#### **BALANCE CERTIFICATE**

This is to certify that the balance in the undernoted account(s) of MR JASKARAN SINGH, at the close of 30-09-2022 was under :

Currency	Scheme	Account No.	Account name	Balance	
INR	SAPPR	918010099937064	JASKARAN SINGH	2500264.53	
Total (FOR INR):	2500264.				

This is a computer generated output and is not required to be signed by any official of the Bank.

NAME OF ASSESSEE	: JASKARAN SINGH							
PAN	: IHYPS0349D							
FATHER'S NAME	: GURVINDER SINGH							
RESIDENTIAL ADDRES	RESIDENTIAL ADDRESS : 2586, LAKAR MANDI, BARARA, HARYANA-133201							
STATUS	: INDIVIDUAL A	SSESSMENT Y	′EAR : 2022 - 2	2023				
WARD NO	: WARD-1, AMBALA F	INANCIAL YEA	R : 2021 - 2	022				
GENDER		ATE OF BIRTH						
AADHAAR NO.	: 816869079141		. 10/00/10					
MOBILE NO.	: 9991932062							
RESIDENTIAL STATUS								
OPTED FOR TAXATION								
U/S 115BAC	I . NO							
RETURN	: ORIGINAL (FILING DATE : 30/0	7/2022 8 NO ·	2000747002007	22)				
RETURN	DETAILS OF BANK ACCOL		2000/4/00300/	22)				
NAME OF THE BANK	ADDRESS OF THE BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF				
		II O OODE		ACCOUNT				
STATE BANK OF INDIA	BARARA	SBIN0050219	20416979073					
HDFC BANK LTD		HDFC0002174		SAVING				
AXIS BANK LTD		UTIB0000013	918010099937064	SAVING				
	COMPUTATION OF TOTA	<u>INCOME</u>						
				279122				
<u>SALARIES</u>				279122				
	UTICALS LIMITED (BRDA03515B	)						
<u>(TAN: BRDA03515B)</u>								
GROSS SALARY			329122					
LESS: STANDARD DED	UCTION U/S 16(ia)		50000					
TAXABLE SALARY			279122					
	INS FROM BUSINESS AND	<u>)</u>		186302				
PROFESSION								
PROFIT U/S 44AD - M/S	WADHWA REPAIR							
	6 44AD @ 8% OF RS. 745210	59617						
	J/S 44AD @ 25% OF RS. 745210	186302						
	-	186302						
PROFIT (HIGHER OF		180302		04774				
INCOME FROM OTHER	SOURCES		04774	21774				
SAVING INTEREST			21774					
TOTAL			21774					
			-					
GROSS TOTAL INCOMI				487198				
LESS DEDUCTIONS UN	DER CHAPTER-VIA							
80C DEDUCTION			18264					
	DEPOSITS IN SAVINGS ACCOUN	г	10000					
[RS. 21774]			10000					
TOTAL DEDUCTIONS				28264				
			-					
				458934				
TOTAL INCOME ROUND	JED UFF U/S 288A			458930				
	COMPUTATION OF TAX ON TO	DTAL INCOME						
TAX ON RS. 250000		NIL						
TAX ON RS. 208930 (45	8930-250000) @ 5%	10446						
TAX ON RS. 458930			10446					
			10446					
LESS : REBATE U/S 87	A		10446					
TAX PAYABLE			NIL					

**DETAIL OF DEDUCTION U/S 80C** 

80c	18264
TOTAL	18264

# Previous Year Return Filing Details : Acknowledgement No.

Acknowledgement No. Date of Filing Ward Return Income 291660950201221 20/12/2021 WARD-1, AMBALA Rs. 444791

Financial Particulars of Business				
Sundry creditors	Nil			
Total capital and liabilities	Nil			
Inventories	Nil			
Sundry debtors	Nil			
Cash-in-hand	115200			
Total assets	115200			

### Details of Tax Deducted at Source from Salary

SI. No.	Tax Deduction	Name and address of the Employer	Income chargeable	Total tax deducted					
	Account Number		under Salaries						
	(TAN) of the								
	Employer								
192 : S	192 : Salary								
1.	BRDA03515B	ALEMBIC PHARMACEUTICALS LIMITED	329121	Nil					
	Grand Total 329121								

## **Details of Taxpayer Information Summary**

S.	Information Category	Income Head	Section		Derived	As per	Difference	As per 26AS	Difference
N.	(1)	(2)	(3)	Value (4)	Value (5)	Computation (6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Salary	Salary	192	329122	329122	329122.00	Nil	329121.00	-1.00
2	Interest from savings bank	Other Source	194A	20384	20384	21774.00	-1390.00		

JASKARAN SINGH

(Self)

lck	nowledgen	nent Number:288074700300722				Date	of filing:30-07-202	
ſ	Where the data	INDIAN INCOME TAX RETURN A of the Return of Income in Form ITR-1 (SAHAJ), I filed and verified (Please see Rule 12 of the Incom	TR-2, ITR-3, ITR-4(S) d]		5, ITR-6	5, ITR-7	Assessment Year 2022-23	
PA	N	IHYPS0349D						
Na	me	JASKARAN SINGH						
Ad	dress	2586, LAKAR MANDI, BARARA, 12-Harya	ana , 91-India , 133201	l				
Sta	tus	Individual		Form Numbe	r		ITR-4	
Fil	ed u/s	139(1) Return filed on or before due date		e-Filing Ackr	owledge	ement Number	288074700300722	
	Current Year	business loss, if any	I		1		0	
	Total Income	ne				4,58,93		
Taxable Income and Tax details	Book Profit u	ok Profit under MAT, where applicable			2	(		
d Tax	Adjusted Tota	justed Total Income under AMT, where applicable			3	0		
ne an	Net tax payab	t tax payable			4	0		
Incor	Interest and F	ee Payable		0	5		0	
table	Total tax, inte	interest and Fee payable				(		
Ĩ	Taxes Paid	07	YNNAT -		7		0	
	(+) Tax Payal	ble /(-) Refundable (6-7)			8	C		
_	Accreted Inco	Accreted Income as per section 115TD						
k Detai	Additional Ta	ax payable u/s 115TD	तत्यमेव जयते		10		0	
Accreted Income & Tax Detail	Interest payab	ble u/s 115TE			11		0	
	Additional Ta	ax and interest payable	न मूला देवे	25	12		0	
creted	Tax and inter	est paid	3.65		13		0	
Ac	(+) Tax Payal	ble /(-) Refundable (12-13)			14	0		
			Voen					

Income Tax Return submitted electronically on 30-07-2022 15:16:11 from IP address 103.184.206.235 and verified by JASKARAN SINGH having PAN IHYPS0349D on 30-07-2022 20:46:01 using paper ITR-Verification Form /Electronic Verification Code XUKTB4GSWI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



IHYPS0349D04288074700300722E80AA3D34E847455AF0AC780C2646371D0A2E765

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: JASKARAN SINGH			
PAN	: IHYPS0349D			
FATHER'S NAME	: GURVINDER SINGH			
RESIDENTIAL ADDRES	S: 2585, LAKAR MANDI, BARARA	A, HARYANA-13	3201	
STATUS	: INDIVIDUAL	ASSESSMENT `	YEAR : 2021 - 2	2022
WARD NO	: WARD-1, AMBALA	FINANCIAL YEA	R : 2020 - 2	2021
GENDER	: MALE	DATE OF BIRTH	H : 15/09/19	996
AADHAAR NO.	: 816869079141			
MOBILE NO.	: 9991932062			
RESIDENTIAL STATUS	: RESIDENT			
OPTED FOR TAXATION	I : NO			
U/S 115BAC				
RETURN	: ORIGINAL (FILING DATE : 20/	12/2021 & NO. :	2916609502012	21)
		DETAILS OF E	BANK ACCOUNTS	
NAME OF THE BANK	ADDRESS OF THE BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF
	242424	0.0000000000		ACCOUNT
	BARARA	SBIN0050219	20416979073	SAVING
HDFC BANK LTD		HDFC0002174	50100325562149	SAVING
AXIS BANK LTD		UTIB0000013	918010099937064	SAVING

# **COMPUTATION OF TOTAL INCOME**

# SALARIES

274969

GROSS SALARY LESS: STANDARD DEDUCTION U/S 16(ia)	324969 50000
	274969
PROFITS AND GAINS FROM BUSINESS AND	182616
PROFESSION	
PROFIT U/S 44AD - M/S WADHWA REPAIR	
PROFIT DEEMED U/S 44AD @ 8% OF RS. 456540 36523	
PROFIT DECLARED U/S 44AD @ 40% OF RS. 456540 182616	
PROFIT (HIGHER OF THE ABOVE) 182616	
INCOME FROM OTHER SOURCES	15470
SAVING INTEREST	15470
TOTAL	15470
GROSS TOTAL INCOME	473055

LESS DEDUCTIONS UNDER CHAPTER-VIA 80C DEDUCTION 80TTA INTEREST ON DEPOSITS IN SAVINGS / [RS. 15470] TOTAL DEDUCTIONS TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A		<u>28264</u> 444791 444790
TAX ON RS. 250000 TAX ON RS. 194790 (444790-250000) @ 5% <b>TAX ON RS. 444790</b> LESS : REBATE U/S 87A <b>TAX PAYABLE</b>	COMPUTATION OF TAX ON TOTAL INCOM     NIL     9740     9740     9740     9740     9740     NIL	<u>ME</u>
DETAIL OF DEDUCTION U/S 80C 80c TOTAL	<u>    18264</u> <u>    18264</u>	
<b>Previous Year Return Filing Details :</b> Acknowledgement No. Date of Filing Ward Return Income	530875830080920 08/09/2020 WARD-1, AMBALA Rs. 369039	

Financial Particulars of Business		
Sundry creditors	Nil	
Total capital and liabilities	Nil	
Inventories	Nil	
Sundry debtors	Nil	
Cash-in-hand	85200	
Total assets	85200	