

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	ARIES INFRAVENTURES		
PAN	ABPFA2927A	Form Number	ITR-5
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	170216790100121
VERIFICATION			
I, <u>ARVIND KUMAR BRAHAM SINGH</u> son/ daughter of the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>170216790100121</u> 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 <u>Partner</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AQVVK1772G</u> .			
Signature			
Date of submission	10-01-2021 07:33:14	Source IP address	27.100.13.176
System Generated barcode	 ABPFA2927A05170216790100121 1P D1F61FB0A550B86AAF03CF930AAACE292A0307D		
Instructions:			
<ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. 3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

Name of Assessee: ARIES INFRAVENTURES
 Address: 105, AKANSHA HEIGHTS, NH-58 ROORKEE ROAD MODIPURAM, MEERUT CITY, MEERUT, UTTAR PRADESH, 250002
 Status: Firm Assessment Year: 2020-2021
 Ward: WARD 1(1)(1) MEERUT () Year Ended: 31.3.2020
 PAN: ABPFA2927A Partnership Deed: 01/06/2019
 Residential Status: Resident
 Nature of Business: REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005)
 A.O. Code: KNP-W-14-1
 Filing Status: Original
 Bank Name: PUNJAB NATIONAL BANK, GURU TEG BAHADUR PUBLIC SCHOOL MEERUT UP 250001, MICR:NON-MICR, A/C NO:1520, Type: Saving, IFSC: PUNB0667400
 Tele: Mob:8476000084

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) **-56121**

Profit as per Profit and Loss a/c	-56121
Total	-56121

Gross Total Income **-56121**

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income **0**

Round off u/s 288 A 0

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30% 0

Tax Payable 0

Due Date for filing of Return July 31, 2020

Due date extended to 10/01/2021

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			56121		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	56121	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			56121
Total	0	0	56121

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	09ABPFA2927A1ZL	AA0908191998148	09-Sep-2019	August,2019	0	0
2	09ABPFA2927A1ZL	AA090919334853J	11-Oct-2019	September,2019	0	0
3	09ABPFA2927A1ZL	AA091019484498J	16-Nov-2019	October,2019	0	0
4	09ABPFA2927A1ZL	AA0911196644040	18-Dec-2019	November,2019	0	0
5	09ABPFA2927A1ZL	AA0912196714106	13-Jan-2020	December,2019	0	0
6	09ABPFA2927A1ZL	AA0902208770378	20-Mar-2020	February,2020	0	0
7	09ABPFA2927A1ZL	AA090120716743H	17-Feb-2020	January,2020	0	0
8	09ABPFA2927A1ZL	AA090320829152M	04-Jun-2020	March,2020	0	0
Total					0.00	0.00

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR FIRST , MDA BUILDING SUB REGISTRAR OFFICE MEERUT, MEERUT, UTTAR PRADESH, INDIA, 250001	19-Oct-2019	0
Total				0.00

Signature
(ARVIND KUMAR)
For ARIES INFRAVENTURES
Date-10.01.2021

CompuTax : ARIES [ARIES INFRAVENTURES]

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2021-22
Name	ARIES INFRAVENTURES		
PAN	ABPFA2927A	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	780490230311221
VERIFICATION			
<p>I, ARVIND KUMAR son/ daughter of BRAHAM SINGH , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 780490230311221 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 Partner and I am also competent to make this return and verify it. I am holding permanent account number AQVPK1772G</p>			
Signature >			
Date of submission	31-Dec-2021	Source IP address	
System Generated Barcode/QR Code	 ABPFA2927A0578049023031122146AC531D1480D7054EBF835D25F34A9C74E38C7A		
<p>Instructions:</p> <ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable. 3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. <p>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</p>			

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

ABPFA2927A



नाम / Name
ARIES INFRAVENTURES

निगमन / गठन की तारीख
Date of Incorporation/Formation
01/06/2019

30062019

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
2020-21**

PAN	AQVPK1772G		
Name	ARVIND KUMAR		
Address	105, AAKANKSHA HEIGHTS, , ROORKEE ROAD, MEERUT, Uttar Pradesh, 250001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	321165760300321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		700720
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	54750
	Interest and Fee Payable	5	6250
	Total tax, interest and Fee payable	6	61000
	Taxes Paid	7	61000
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Inc & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-03-2021 17:56:05 from IP address 106.212.33.78 and verified by ARVIND KUMAR

having PAN AQVPK1772G on 30-03-2021 17:57:26 from IP address 106.212.33.78 using

Electronic Verification Code: CIK8GP35JI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	ARVIND KUMAR		
Father's Name	BRAHAM SINGH		
Address	105,AAKANKSHA HEIGHTS,ROORKEE ROAD,MEERUT,UTTAR PRADESH,250001		
Status	Individual	Assessment Year	2020-2021
Ward	WARD 1(1)(1) MEERUT 1(1)	Year Ended	31.3.2020
PAN	AQVPK1772G	Date of Birth	01/04/1982
Residential Status	Resident	Sex	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Original Return	10/01/2021	Serial No.	169956260100121
Aadhaar No:	761782618316	Passport No.:	
Bank Name	Punjab National Bank, MEERUT, A/C NO:4007000100058043 ,Type: Saving ,IFSC: PUNB0400700		
Tele:	Mob:9412200734		

Computation of Total Income (revised)

Income from Salary (Chapter IV A) 190000

V B INFRA VENTURES

01 MEERUT UTTAR PRADESH-250002

Salary	240000
Less: Standard Deduction u/s 16(ia)	<u>50000</u>
	<u>190000</u>

Income from House Property (Chapter IV C) -48800

01 MEERUT(UTTAR PRADESH)

Tenant Name: X

Annual Lettable Value 216000

Rent Receivable 0

Higher of above 216000

Annual Rental Value u/s 23 216000

Less:

Deduction u/s 24(a) 64800

Interest 200000

264800

-48800

Income from Business or Profession (Chapter IV D) 692150

Income u/s 44AD 692150

Income from Other Sources (Chapter IV F) 27365

Interest From Saving Bank A/c 27365

Gross Total Income 860715

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P. 150000

	150000	
u/s 80TTA (Interest From Saving Bank Account.)	<u>10000</u>	
Total Income		<u>160000</u>
Round off u/s 288 A		700715
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		700720

Tax Due	52644
Health & Education Cess (HEC) @ 4.00%	<u>2106</u>
	54750
Interest u/s 234 A/B/C	<u>6250</u>
	61000
Round off u/s 288B	61000
Deposit u/s 14DA	<u>61000</u>
Tax Payable	0

Tax calculation on Normal income of Rs 700720/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 700720 = 200720 @20% = 40144

Total Tax = 52644

<u>Interest Charged</u>	<u>(Rs.)</u>
u/s 234B	5703
u/s 234C	547
Due date extended to 10/01/2021	

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
2021-22

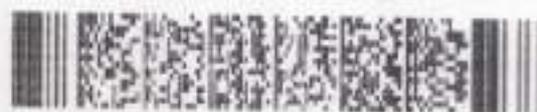
PAN	AQVPK1772G		
Name	ARVIND KUMAR		
Address	105 , AAKANKSHA HEIGHTS , ROORKEE ROAD , MEERUT , 31-Uttar Pradesh , 91-India , 250001		
Status	Individual	Form Number	ITR-2
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	280106440036322

	Description	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		18,01,930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	18,01,930
	Net tax payable	4	3,22,800
	Interest and Fee Payable	5	49,972
	Total tax, interest and Fee payable	6	3,72,772
	Taxes Paid	7	3,72,780
	(-) Tax Payable (+) Refundable (6-7)	8	(-) 10
	Distribution Tax details	Dividend Tax Payable	9
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(-) Tax Payable (+) Refundable (11-12)		13	0
Account Payable	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(-) Tax Payable (+) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 03-03-2022 11:14:36 from IP address 10.1.36.245 and verified by ARVIND KUMAR having PAN AQVPK1772G on 03-03-2022 11:14:36 using Electronic Verification code XIU7GQ867I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AQVPK1772G0220030644003632269A7D1D8CC829128FF3C874D2F8E82026961AC302

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	ARVIND KUMAR		
Father's Name	BRAHAM SINGH		
Address	105,AAKANKSHA HEIGHTS,ROORKEE ROAD,MEERUT,UTTAR PRADESH,250001		
Status	Individual	Assessment Year	2021-2022
Ward	WARD 1(1)(1) MEERUT 1(1)	Year Ended	31.3.2021
PAN	AQVPK1772G	Date of Birth	01/04/1982
Residential Status	Resident	Sex	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Original Return	31/12/2021	Serial No.	764524510311221
Last Year Return Filed On	10/01/2021	Serial No.:	169958260100121
Aadhaar No:	761782618316	Passport No.:	
Bank Name	Punjab National Bank, MEERUT, A/C NO:4007000100058043 ,Type: Saving ,IFSC: PUNB0400700		
Tele:	Mob:9412200734		

Computation of Total Income (revised) [As per Normal Provisions]

Income from Salary (Chapter IV A) 310000

V B INFRA VENTURES

01 MEERUT UTTAR PRADESH-250002

Salary	360000
Less: Standard Deduction u/s 16(ia)	<u>50000</u>
	<u>310000</u>

Income from House Property (Chapter IV C) -48800

01 MEERUT(UTTAR PRADESH)

Tenant Name: X

Annual Lettable Value 216000

Rent Receivable 0

Higher of above 216000

Annual Rental Value u/s 23 216000

Less:

Deduction u/s 24(a) 64800

Interest 200000

264800

-48800

Income from Capital Gain (Chapter IV E) 1690725

Long Term Capital Gain

1. 25/06/2020

Value u/s 50C 10692000

Sales Consideration Received 10692000

Sales Consideration 10692000

Less: Transfer Expenses 0

10692000

Less:indexed Cost

LAND	4030390		
F.Y. 2014-15 3213600/240*301			
LAND	4030390		
F.Y. 2014-15 3213600/240*301			
LAND	940495		
F.Y. 2019-20 903000/289*301			
		<u>9001275</u>	
		<u>1690725</u>	
Gross Total Income			<u>1951925</u>
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	150000		
		<u>150000</u>	
Total Income			<u>1801925</u>
Round off u/s 288 A			1801930
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due	0
Tax on Long Term Capital Gain	<u>310385</u>
Total Tax	310385
Health & Education Cess (HEC) @ 4.00%	<u>12415</u>
	322800
T.D.S./T.C.S	<u>80190</u>
	242610
Interest u/s 234 A/B/C	<u>49972</u>
	292582
Round off u/s 288B	292580
Deposit u/s 140A	<u>292590</u>
Refundable (Round off u/s 288B)	10

Tax calculation on Normal income of Rs 111200/-

Exemption Limit :250000

Normal income :111200

<u>Interest Charged</u>	<u>(Rs.)</u>	<u>T.D.S./ T.C.S. From</u>	<u>(Rs.)</u>
u/s 234A (5 Month)	12130	Non-Salary(as per Annexure)	80190
u/s 234B (12 Month)	26686		
u/s 234C	11156		
(0+3273+5457+2426)			

Interest calculated upto March,2022, Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-11 Dt 09-Sep-2021

As per notification, In case tax payable exceeds Rs. 1.00 Lac, due date for the purpose of interest u/s 234A has not been extended.

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date:03 Mar 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0303949	04/02/2022	00002	PUNJAB NATIONAL BANK JAGRITI VIHAR	292590
Total					292590

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		48800			
Salary	310000	48800	NIL	NIL	261200
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	1690725	NIL	NIL	NIL	1690725
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		48800	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	242610	45.00	109175	0	109100	3	3273
3.	Third (Up to Dec)	242610	75.00	181958	0	181900	3	5457
4.	Fourth (Up to March)	242610	100.00	242610	0	242600	1	2426
Total								11156

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 11156

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2021	242610	2426	0	0	0	13582	0
2	May-2021	242610	2426	0	0	0	16008	0
3	June-2021	242610	2426	0	0	0	18434	0
4	July-2021	242610	2426	0	0	0	20860	0
5	August-2021	242610	2426	2426	0	0	25712	0
6	September-2021	242610	2426	2426	0	0	30564	0
7	October-2021	242610	2426	2426	0	0	35416	0
8	November-2021	242610	2426	2426	0	0	40268	0
9	December-2021	242610	2426	2426	0	0	45120	0
10	January-2022	242610	2426	0	0	0	47546	0
11	February-2022	242610	2426	0	292590	49972	0	242618
12	March-2022	0	0	0	0	0	0	0
Total			25686	12130				

Note : According to sub section (2) of section 234A Interest of other sections like 234B adjusted towards Self-Assessment Tax u/s 140A not consider in calculation of Interest u/s 234A.

Details of T.D.S. on Non-Salary(26 AS Import Date:03 Mar 2022)

NAME OF ASSESSEE : ARVIND KUMAR A.Y. 2021-2022 PAN : AQVPK1772G Code :1054

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	ANUX XXXAR AGARWAL	ACCPA2551N	40095	40095	
2	PINXX XYGARWAL	AGBPG5236F	40095	40095	
	TOTAL			80190	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
CG		10692000	10692000	Long Term-Sales Consideration:10692000	80190
	Total	10692000	10692000		80190

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from income tax	0		
2	Sale of land or building	21384500	Sale of land or building	10692000
3	Receipts from transfer of immovable property	10692000	Sale of land or building	10692000
4	Balance in Salary	0	V B INFRA VENTURES	360000

Signature
(ARVIND KUMAR)
Date-03.03.2022

CompuTax : 1054 [ARVIND KUMAR]

Name of Assessee	ARVIND KUMAR		
Father's Name	BRAHAM SINGH		
Address	105,AAKANKSHA HEIGHTS,ROORKEE ROAD,MEERUT,UTTAR PRADESH,250001		
Status	Individual	Assessment Year	2022-2023
Ward	WARD 1(1)(1) MEERUT 1(1)	Year Ended	31.3.2022
PAN	AQVPK1772G	Date of Birth	01/04/1982
Residential Status	Resident	Gender	Male
Nature of Business	REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005)		
Method of Accounting	Mercantile		
Filing Status	Original		
Last Year Return Filed On	03/03/2022	Acknowledgement No.:	280106440030322
Last Year Return Filed u/s	Normal		
Aadhaar No:	761782618316	Passport No.:	
Bank Name	Punjab National Bank, MEERUT, A/C NO:4007000100058043 ,Type: Saving ,IFSC: PUNB0400700		
Tele:	Mob:9412200734		

Computation of Total Income [As per Normal Provisions]

Income from House Property (Chapter IV C) -176362

Self Occupied Property

01 MEERUT(UTTAR PRADESH)-250002

Interest u/s 24(b) (176362) -176362

Income from Business or Profession (Chapter IV D) 1251250

From Firm ARIES INFRAVENTURES
(85.00% Share)

Remuneration 150000
Interest 0

From Firm PARIJAT BUILDCON
(50.00% Share)

Remuneration 150000
Interest 0

300000
Income u/s 44AD 951250

Profit as per Profit and Loss a/c 0

Income from Other Sources (Chapter IV F) 5138

Interest From Saving Bank A/c(as per Annexure) 5138

Gross Total Income 1080026

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P. 221608

House Loan	70138	
Total	291746	
		150000
u/s 80TTA (Interest From Saving Bank Account.)		5138
Total Income		155138
Round off u/s 288 A		924888
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		924890

Tax Due	97478
Health & Education Cess (HEC) @ 4.00%	3899
	101377
Interest u/s 234 A/B/C	8104
	109481
Round off u/s 288B	109480
Deposit u/s 140A	117520
Refundable (Round off u/s 288B)	8040

Tax calculation on Normal income of Rs 924890/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 924890 = 424890 @20% = 84978

Total Tax = 97478**Interest Charged (Rs.)**

u/s 234B (7 Month) 7091

u/s 234C 1013

(0+0+0+1013)

Interest calculated upto October,2022, Due Date for filing of Return October 31, 2022

Income Declared u/s 44 AD GROSS RECEIPTS

Gross Receipts/Turnover	7860000.00
Deemed Profit	628800.00 8.00 %
Net Profit Declared	951250.00 12.10 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:17 Oct 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6360017	20/10/2022	3949	UTI Bank Kankurgachi, Kolkata	117520
Total					117520

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		176362			
House Property	NIL		NIL	NIL	NIL
Business	1251250	176362		NIL	1074888

Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	5138	NIL	NIL		5138
Total Loss Set off		176362	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0	3	0
3.	Third (Up to Dec)	0	75.00	0	0	0	3	0
4.	Fourth (Up to March)	101377*	100.00	101377	0	101300	1	1013
	Total							1013

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.
 =>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 1013

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2022	101377	1013	0	0	0	2026	0
2	May-2022	101377	1013	0	0	0	3039	0
3	June-2022	101377	1013	0	0	0	4052	0
4	July-2022	101377	1013	0	0	0	5065	0
5	August-2022	101377	1013	0	0	0	6078	0
6	September-2022	101377	1013	0	0	0	7091	0
7	October-2022	101377	1013	0	117520	8104	0	109416
	Total		7091	0				

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR FIRST , MDA BUILDING SUB REGISTRAR OFFICE MEERUT, MEERUT, UTTAR PRADESH, INDIA, 250001	16-Apr-2021	0
	Total			0.00

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	5138
	TOTAL	5138

Details of L.I.P.

S.NO.	PARTICULARS	AMOUNT
1	LIC	38135
2	LIC	55659
3	LIC	127814
	TOTAL	221608

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	5138	Interest from saving bank a/c	5138 NIL
2	Sale of land or building	7000000		
3	Purchase of immovable property	9765000		
	Business receipts		Total Gross Receipts/Turnover (44AD)	7860000
				7860000 7860000

Signature
(ARVIND KUMAR)
Date-21.10.2022

CompuTax : 1054 [ARVIND KUMAR]

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	AQVPK1772G		
Name	ARVIND KUMAR		
Address	105 , AAKANKSHA HEIGHTS , ROORKEE ROAD , MEERUT , 31-Uttar Pradesh , 91-India , 250001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	743028150211022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,24,890
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,24,890
	Net tax payable	4	1,01,377
	Interest and Fee Payable	5	8,104
	Total tax, interest and Fee payable	6	1,09,481
	Taxes Paid	7	1,17,520
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 8,040
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 21-Oct-2022 18:59:52 from IP address 122.161.68.219 and verified by ARVIND KUMAR having PAN AQVPK1772G on 21-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



AQVPK1772G03743028150211022D18526BA6802A6E2679928A78436B1A7053128F2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



फर्म निबन्धक, उत्तर प्रदेश के कार्यालय में

सर्वश्री मेसर्स/ M/S ARIES INFRAVENTURES
105 FIRST FLOOR AKANSHA HEIGHTS NH 58 MODIPURAM
MEERUT, MEERUT, 250110, Meerut, 250110

के मामले में, मैं _____

एतद्वारा प्रमाणित करता हूं कि निम्नांकित लेख्य, 1932 के इंडियन पार्टनरशिप ऐक्ट संख्या 9 के उपबन्धों के अनुसरण में आज दिन यथा विधि निविष्ट और निबद्ध किये गये हैं।

फर्म के व्यौरों का विवरण-पत्र (फार्म 1)
मेरे हस्ताक्षर और मुहर से आज के दिनांक 01/10/2022 को दिया गया।



Digitally Signed By
(Varun Khare)

1437D6B6568A1D3C596B909221411C9082D8FA70

Date: 01/10/2022 11:33:10 AM, Location: Meerut.

फर्म निबन्धक

उत्तर प्रदेश।

शुल्क रू0: 5000.00

संख्या : 01626/2022-2023

पंजीकरण संख्या: MEE/0013235

दिनांक : 01/10/2022

VIKAS TYAGI, साझेदार/Partner

मेसर्स/ M/S ARIES INFRAVENTURES

105 FIRST FLOOR AKANSHA HEIGHTS NH 58 MODIPURAM MEERUT, MEERUT, 250110, Meerut, 250110

को उनके पत्र-संख्या _____ दिनांक 19/09/2022 के संदर्भ में प्रेषित



Digitally Signed By
(Varun Khare)

1437D6B6568A1D3C596B909221411C9082D8FA70

Date: 01/10/2022 11:33:10 AM, Location: Meerut.

फर्म निबन्धक

उत्तर प्रदेश।



उद्धरण खतौनी

उद्धरण क्रमांक : 21905/2022/0922

ग्राम क्रमांक : 0116051	ग्राम का नाम / परकना : कण्ठ काजी (लेख)	तहसील : अदर	जलपट्ट : मेरठ	फसली वर्ष : 1428-1433 (01 जुलाई, 2020 से 30 जून, 2020)	भाग : 1
घाटा खतौनी जल संख्या	घाटीदार का नाम / पिता यदि संदर्भक का नाम / निवास स्थान	भूमिक अधिकार प्राप्त की होने का वर्ष	घाटे के पर्यक गाटे की खसरा संख्या	घाटोदार द्वारा देव नालगुजारी या लगान	परिचयन सम्बन्धी आग या उसका संशोधन अन्ती संख्या तथा दिनांक सही और आग देने वाले अधिकारी का पद
1	2	3	4	5	6
					7-12
					13

श्रेणी : 1-क / भूमि जो संकमनीय भूमिधरो केअधिकार में हो।

001064 तेजवीर / अमीचन्द / काजीपुर
 सुभाष / अमीचन्द / काजीपुर
 तेजराज सिंह / जयेश सिंह / काजीपुर
 राजा उर्फ तरुण / विजय सिंह / काजीपुर
 वीर सिंह / तिलकराम / काजीपुर
 नवाब / मेहरबाब / काजीपुर
 एजाजु / मेहरबाब / काजीपुर
 मैसर्स एरिस इन्फार्मैशंस 105 आकांक्षा हाईटस / मोदीपुरम
 बाईपास मेरठ द्वारा अधिकृत भागीदार / अरविन्द कुमार
 पुनःकहम सिंह लि०प्लैट नं० 105 आकांक्षा हाईटस मोदीपुरम
 बाईपास मेरठ
 विकास त्यागी, यल्लेन्द्र कुमार त्यागी / 167शीलकुंज रुठकीरोड
 मेरठ

1377

240मि.

0.5940

1428फ० आदिमानुसार नायब तहसीलदार, पंचम मेरठ वाद संख्या T202011520101380/15-7-20 को आदेश हुआ कि सरायकाली परगना व तहसील व जिला मेरठ के गाता संख्या 57 के खसरा नम्बर 240मि०0.5940 है० श्रा० 14.70 रु० के कुल हक व हिस्सा से० 0.014250 है० यानि 142.50 वर्ग मी० से विक्रेता एजाजु उर्फ इजाजु पुत्र मेहरबाब मरहूम निवासी ग्राम काजीपुर का नाम निरस्त करके केला मैसर्स एरिस इन्फार्मैशंस (ए पार्टनरशिप फर्म), 105, आकांक्षा हाईटस मोदीपुरम बाईपास, मेरठ द्वारा अधिकृत भागीदार अरविन्द कुमार पुत्र ब्रह्म सिंह निवासी, प्लैट नम्बर 105, आकांक्षा हाईटस मोदीपुरम बाईपास, शहर मेरठ का नाम विक्रयपत्र दिनांक 29-02-2020 के आधार पर राजस्व अभिलेखी में संकमनीय भूमिधर के रूप में अंकित होवे। इ०अ० नायब तहसीलदार, पंचम मेरठ 15-7-2020-27-12-20

1429फ० आदेशानुसार तहसीलदार, मेरठ वाद संख्या T202111520102515/04-8-21 को आदेश हुआ कि ग्राम सरायकाली के खतौनी घाटा संख्या 64 खसरा संख्या 240मि० शेरकान 0.5940 है० मू० 14.70 रु०



के अपने समस्त भूमि क्षेत्रफल 0.01425 हे० से विक्रेता न्याय उर्फ न्याय अर्थात् पुत्र मेहरबास निवासी राम कानीपुर का नाम निरस्त करके सैला श्रीमती अशा रानी पत्नी श्याम सुन्दर भागद्वारा निवासी 179 नैन रोड नंगला कट्टा साकेत नैरठ का नाम बदरिये विक्रय दिनांक 14-3-2021 के आधार पर बतौर संबन्धीय भूमिधर अभिलेख नं० दल० होला।
ह०अ० सहस्रीनदार नैरठ 04-8-21

1	0.5940	₹ 14.70	2	0
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कुल गाँव- एक कुल क्षेत्रफल- शून्य दशमलव पाँच नौ पार शून्य (डेकैटर) कुल भू-योजना - एक बार दशमलव मात्र शून्य रुपये

Data Digitally Signed by: POOJA SHARMA



सबसे अधिकारी: DINESH KUMAR
सहस्रीनदार - ननका: नैरठ
दिनांक एवं समय: 23-09-2022 12:43:16

उपरोक्त उद्देश्य वाली की भूमिधिकारण <http://upshiksha.gov.in/Website> पर जाकर किया जा सकता है।

यह उद्देश्य कर्ता की इलेक्ट्रॉनिक डिजिटल सिस्टम द्वारा तैयार की गयी है तथा शारा डिजिटल सिस्टम द्वारा तैयार किया गया है।
द्वारा हस्ताक्षरित है।



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



Ref.No.: 62064470007772/TAN/NEW

Nov 19, 2022

TO,
ARIES INFRAVENTURES
105
AKANSHA HEIGHTS
ROORKEE ROAD
MEERUT-250001
UTTAR PRADESH
TEL. NO.:9897166550

Sir/Madam,

**Sub : Allotment of Tax Deduction Account Number
(TAN) as per Income Tax Act,1961**

Kindly refer to your application (Form 49B) dated Nov 17, 2022 for the allotment of Tax Deduction Account Number.

In this connection, the following TAN has been issued to you/your organisation:

MRTA18729E

Please quote the same in all TDS challans, TDS Certificates, TDS returns, Tax Collection at Source (TCS) returns as well as other documents pertaining to such transactions.

Quoting of TAN on all TDS returns and challans for payment of TDS is necessary to ensure credit of TDS paid by you and faster processing of TDS returns.

The above TAN should also be used as Tax Collections at Source Account Number under section 206CA.

Kindly note that it is mandatory to quote TAN while furnishing TDS returns, including e-TDS returns. e-TDS returns will not be accepted if TAN is not quoted.

This supersedes all the Tax Deduction / Collection Account Number, allotted to you earlier.

Income Tax Department

Signature Not
Verified

Digitally signed by NSL e-
Governance Infrastructure Ltd
Date: 2022.11.19 12:31
GMT+05:30
Reason: NSL e-TAN Sign
Location: Mumbai

Caution : Income Tax Department does not send e-mails regarding refunds and does not seek any taxpayer information like username, password, details of ATM, bank accounts, credit cards, etc. Taxpayers are advised not to part with such information on the basis of emails

Name of Assessee	VIKAS TYAGI		
Father's Name	YATENDRA KUMAR TYAGI		
Address	808,AKANSHA HEIGHTS,MEERUT,UTTAR PRADESH,250001		
E-Mail	ar.vikastyagi@gmail.com		
Status	Individual	Assessment Year	2021-2022
Ward	WARD 2(4) MEERUT /2	Year Ended	31.3.2021
PAN	ACNPT9997Q	Date of Birth	12/04/1978
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	KNP-W-15-4		
GSTIN No.	05ACNPT9997Q1Z0		
Filing Status	Original		
Return Filed On	31/12/2021	Acknowledgement No.:	791948920311221
Aadhaar No:	589286010822	Passport No.:	
Bank Name	Punjab National Bank, SARDHNA ROAD, KANKERKHERA, MEERUT, UP ,MICR:NON-MICR, A/C NO:0729000101630531 ,Type: Saving ,IFSC: PUNB0072900		
Tele:	Mob:9837431705		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS report not imported
2. TIS summary not imported

Income from House Property (Chapter IV C) -200000

Self Occupied Property

MAUZA TARLA NAGAL
DEHRADUN(UTTARAKHAND)-248013

Interest u/s 24(b) (265596)	-200000
1/5 Interest for Construction Period (0)	<u>0</u>
Total Interest Allowed	<u>-200000</u>

Income from Business or Profession (Chapter IV D) 1198500

From Firm NEEDHI SHREE ASSOCIATES (36.00% Share)

Remuneration	0
Interest	0
(Profit Exempt u/s 10(2A) 153871/-)	

From Firm Aries Infraventures (15.00% Share)

Remuneration	0
Interest	0
(Profit Exempt u/s 10(2A) -8285/-)	

	<u>0</u>
Income u/s 44AD	<u>1198500</u>

Income from Capital Gain (Chapter IV E) 2619

Short Term Capital Gain

Capital Gain as per Details Attached (stt)		2619	
			<hr/>
Income from Other Sources (Chapter IV F)			25844
Interest From Saving Bank A/c(as per Annexure)		25844	<hr/>
Gross Total Income			1026963
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	173909		
House Loan	93794		
Total	267703		
		150000	
u/s 80TTA (Interest From Saving Bank Account.)		10000	<hr/>
			160000
Total Income			866963
Round off u/s 288 A			866960
Income Exempt u/s 10			145586
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due	85892
Health & Education Cess (HEC) @ 4.00%	3436
	<hr/>
	89328
Interest u/s 234 A/B/C	8930
	<hr/>
	98258
Tax Payable	98260

Tax calculation on Normal income of Rs 866960/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 866960 = 366960 @20% = 73392

Total Tax = 85892**Interest Charged (Rs.)**

u/s 234B	8037
u/s 234C	893

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm NEEDHI SHREE ASSOCIATES	153871
2	Profit from Firm Aries Infraventures	-8285

Total**145586**

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

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-11 Dt 09-Sep-2021

Income Declared u/s 44 AD Income From Contracts

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	5736615.00	
Gross Receipts/Turnover (Total)	5736615.00	
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	344196.90	6.00 %
Net Profit Declared	1198500.00	20.89 %

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		200000			
House Property	NIL		NIL	NIL	NIL
Business	1198500	197381		NIL	1001119
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	2619	2619	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	25844	NIL	NIL		25844
Total Loss Set off		200000	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank	SARDHNA ROAD, KANKERKHERA, MEERUT, UP	0729000101630531	NON-MICR	PUNB0072900	Saving(Primary)
2	State Bank of India	168, PRABHAT NAGAR, MEERUT	51048501515		SBIN0031011	Saving
3	ICICI Bank Ltd	SHASTHRADHARA ROAD, DEHRADHUN	385901500861		ICIC0003859	Saving
4	ICICI Bank Ltd	TARLANAGAL, DEHRADHUN, ARBOREA LUXURY HOMES	385905000084		ICIC0003859	Current

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	05ACNPT9997Q1Z0	5736615
	TOTAL	5736615

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	05ACNPT9997Q1Z0	AA050820172423H	07-Dec-2020	August,2020	1011250	1011250
2	05ACNPT9997Q1Z0	AA050720011564P	07-Dec-2020	July,2020	0	0
3	05ACNPT9997Q1Z0	AA051020174745I	22-Dec-2020	October,2020	0	0
4	05ACNPT9997Q1Z0	AA050620017515O	07-Dec-2020	June,2020	0	0
5	05ACNPT9997Q1Z0	AA050520005338Q	05-Dec-2020	May,2020	0	0
6	05ACNPT9997Q1Z0	AA050420004221A	05-Dec-2020	April,2020	0	0
7	05ACNPT9997Q1Z0	AA050920182679S	22-Dec-2020	September,2020	0	0
8	05ACNPT9997Q1Z0	AA0511201839758	17-Feb-2021	November,2020	1671365	1671365
9	05ACNPT9997Q1Z0	AA050221154821P	14-Aug-2021	February,2021	0	0

10	05ACNPT9997Q1Z0	AA051220308177R	13-Aug-2021	December,2020	264000	264000
11	05ACNPT9997Q1Z0	AA050121154425R	14-Aug-2021	January,2021	0	0
12	05ACNPT9997Q1Z0	AA050321327237N	21-Aug-2021	March,2021	2010000	2790000
Total					4956615.00	5736615.00

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	ICICI (0861)	25451
2	Punjab National Bank(0531)	68
3	SBI(01515)	325
TOTAL		25844

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
(45)	31/03/2021	447119	0	447119	05/01/2021	444500	0	2619
TOTAL		447119		447119		444500		2619

Detail of assets and income given in return form**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	75800	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	75800
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		75800	Total		75800

CompuTax : [VIKAS TYAGI]

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
2021-22

PAN	ACNPT9997Q		
Name	VIKAS TYAGI		
Address	808 , AKANSHA HEIGHTS , MEERUT , 31-Uttar Pradesh , 91-India , 250001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	791948920311221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		8,66,960
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,66,960
	Net tax payable	4	89,328
	Interest and Fee Payable	5	8,930
	Total tax, interest and Fee payable	6	98,258
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 98,258
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-12-2021 18:37:05 from IP address 10.1.122.226 and verified by VIKAS TYAGI having PAN ACNPT9997Q on 10-01-2022 11:10:56 using Electronic Verification code XFN7I233SI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACNPT9997Q03791948920311221A8F0B06F51D82919708C31C328B112908511246E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2020-21**

PAN	ACNPT9997Q		
Name	VIKAS TYAGI		
Address	808, , , AKANSHA HEIGHTS, MEERUT, UTTAR PRADESH, 250001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	253191830120221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		892200
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	892200
	Net tax payable	4	94579
	Interest and Fee Payable	5	4895
	Total tax, interest and Fee payable	6	99474
	Taxes Paid	7	99474
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 12-02-2021 15:26:13 from IP address 103.101.117.171 and verified by VIKAS TYAGI

having PAN ACNPT9997Q on 03-03-2021 14:54:30 from IP address 103.101.117.171 using

Electronic Verification Code CIH8W5QB1I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	VIKAS TYAGI		
Father's Name	YATENDRA KUMAR TYAGI		
Address	808,AKANSHA HEIGHTS,MEERUT,UTTAR PRADESH,250001		
E-Mail	ar.vikastyagi@gmail.com		
Status	Individual	Assessment Year	2020-2021
Ward	WARD 2(4) MEERUT /2 ()	Year Ended	31.3.2020
PAN	ACNPT9997Q	Date of Birth	12/04/1978
Residential Status	Resident	Sex	Male
Nature of Business	PROFESSIONS-Architectural profession(16004)		
A.O. Code	KNP-W-15-4		
GSTIN No.	05ACNPT9997Q1Z0		
Original Return	10/01/2021	Serial No.	181735710100121
Aadhaar No:	589286010822	Passport No.:	
Bank Name	Punjab National Bank, SARDHNA ROAD, KANKERKHERA, MEERUT, UP ,MICR:NON-MICR, A/C NO:0729000101630531 ,Type: Saving ,IFSC: PUNB0072900		
Tele:	Mob:9837431705		

Computation of Total Income (revised)

Income from House Property (Chapter IV C) -200000

Self Occupied Property

MAUZA TARLA NAGAL DEHRADUN

Interest u/s 24(b) (356688)	-200000
1/5 Interest for Construction Period (0)	<u>0</u>
Total Interest Allowed	<u>-200000</u>

Income from Business or Profession (Chapter IV D) 1204500

From Firm NEEDHI SHREE ASSOCIATES (36.00% Share)

Remuneration	480000
Interest	0
(Profit Exempt u/s 10(2A) 197987/-)	<u>480000</u>
Income u/s 44ADA	<u>724500</u>

Income from Capital Gain (Chapter IV E) 37275

Long Term Capital Gain

1. Flat 808, Akansha Heights, Meerut
10/02/2020

Value u/s 50C	3164000
Sales Consideration Received	3164000
Sales Consideration	3164000
Less: Transfer Expenses	<u>0</u>
	3164000

Less:indexed Cost	
Cost of Purchase	2905707

F.Y. 2011-12 1850000/184*289			
Stamp Duty Paid	203399		
F.Y. 2011-12 129500/184*289			
Registry and deed writing charges	15738		
F.Y. 2011-12 10020/184*289			
		<u>3124844</u>	
			39156
2. Flat 908, Akansha Heights, Meerut			
<u>03/02/2020</u>			
Value u/s 50C	1582000		
Sales Consideration Received	1582000		
Sales Consideration		1582000	
Less: Transfer Expenses		<u>0</u>	
		1582000	
Less:indexed Cost			
Cost of Purchase	1280795		
F.Y. 2013-14 975000/220*289			
Cost of Improvement	142311		
F.Y. 2016-17 130000/264*289			
Stamp Duty Paid	89984		
F.Y. 2013-14 68500/220*289			
Registry and deed writing charges	6581		
F.Y. 2013-14 5010/220*289			
		<u>1519671</u>	
			<u>62329</u>
Total Long Term Capital Gain			101485
Brought Forward Short Term Capital Loss			<u>-64210</u>
Income from Other Sources (Chapter IV F)			10427
Interest From Saving Bank A/c(as per Annexure)			<u>10427</u>
Gross Total Income			<u>1052202</u>
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	173909		
House Loan	<u>74580</u>		
Total	248489		
			150000
u/s 80TTA (Interest From Saving Bank Account.)			<u>10000</u>
			<u>160000</u>
Total Income			892202
Round off u/s 288 A			892200
Income Exempt u/s 10			197987
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due	83486
Tax on Long Term Capital Gain	7455
Total Tax	90941
Health & Education Cess (HEC) @ 4.00%	3638
	94579
T.D.S./T.C.S	50000
	44579
Interest u/s 234 A/B/C	4895
	49474
Deposit u/s 140A	49474
Tax Payable	0

Tax calculation on Normal income of Rs 854927/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 854927 = 354927 @20% = 70985

Total Tax = 83485

<u>Interest Charged</u>	<u>(Rs.)</u>	<u>T.D.S./ T.C.S. From</u>	<u>(Rs.)</u>
u/s 234B	4450	Non-Salary(as per Annexure)	50000
u/s 234C	445		

Details of Exempt Income

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
1	Profit from Firm NEEDHI SHREE ASSOCIATES	197987
	Total	197987

Interest calculated upto February,2021, Due Date for filing of Return July 31, 2020

Due date extended to 10/01/2021

Income Declared u/s 44 ADA Professional Receipts

Gross Receipts	1190000.00	
Book Profit	724500.00	60.88 %
Deemed Profit	595000.00	50.00 %
Net Profit Declared	724500.00	60.88 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:07 Jan 2021

<u>Sr.No.</u>	<u>BSR Code</u>	<u>Date</u>	<u>Challan No</u>	<u>Bank Name & Branch</u>	<u>Amount</u>
1	6390340	23/01/2021	00946	ICICI BANK LTD. Uttam Nagar	49474
	Total				49474

Statement of Current Year Loss Adjustment

<u>Head/Source of Income</u>	<u>Current Year Income</u>	<u>House Property Loss of the Current Year Set off</u>	<u>Business Loss of the Current Year Set off</u>	<u>Other Sources Loss of the Current Year Set off</u>	<u>Current Year Income Remaining after Set off</u>
Loss to be adjusted		200000			
House Property	NIL		NIL	NIL	NIL

Business	1204500	200000		NIL	1004500
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	101485	NIL	NIL	NIL	101485
Other Sources	10427	NIL	NIL		10427
Total Loss Set off		200000	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Statement of Short term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2018-2019(19/10/2018)	64210	64210	0
Total	64210	64210	0

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	ICICI (0861)	10370
2	Punjab National Bank(0531)	57
	TOTAL	10427

Details of L.I.P.

S.NO.	PARTICULARS	AMOUNT
1	LIC	5082
2	LIC	6442
3	LIC	119864
4	LIC	42521
	TOTAL	173909

Details of T.D.S. on Non-Salary(26 AS Import Date:07 Jan 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	CAPITAL HEIGHTS	MRTC02719D	300000	30000	30000
2	DOON BUILDCON PRIVATE LIMITED	MRTD04808G	200000	20000	20000
	TOTAL		500000	50000	50000

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194J	500000	1190000	Gross Receipt 44ADA:1190000	50000
	Total	500000	1190000		50000

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	05ACNPT9997Q1Z0	1190000
	TOTAL	1190000

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	05ACNPT9997Q1Z0	AA0504191079055	21-May-2019	April,2019	50000	50000

2	05ACNPT9997Q1Z0	AA0505191256809	30-Jun-2019	May,2019	0	0
3	05ACNPT9997Q1Z0	AA050719162578N	10-Apr-2020	July,2019	0	0
4	05ACNPT9997Q1Z0	AA050919267910R	10-Apr-2020	September,2019	0	0
5	05ACNPT9997Q1Z0	AA050619262991S	08-Apr-2020	June,2019	300000	300000
6	05ACNPT9997Q1Z0	AA0512192666151	11-Apr-2020	December,2019	0	0
7	05ACNPT9997Q1Z0	AA050120161766I	11-Apr-2020	January,2020	0	0
8	05ACNPT9997Q1Z0	AA051019165192F	11-Apr-2020	October,2019	0	0
9	05ACNPT9997Q1Z0	AA050819163799C	10-Apr-2020	August,2019	0	0
10	05ACNPT9997Q1Z0	AA0511191678315	11-Apr-2020	November,2019	0	0
Total					350000.00	350000.00

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank	SARDHNA ROAD, KANKERKHERA, MEERUT, UP	072900010163053 1	NON-MICR	PUNB0072900	Saving(Primary)
2	State Bank of India	168, PRABHAT NAGAR, MEERUT	51048501515		SBIN0031011	Saving
3	ICICI Bank Ltd	SHASTHRADHARA ROAD, DEHRADHUN	385901500861		ICIC0003859	Saving
4	ICICI Bank Ltd	TARLANAGAL, DEHRADHUN, ARBOREA LUXURY HOMES	385905000084		ICIC0003859	Current

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	52000	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	52000
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		52000	Total		52000

CompuTax :

Name of Assessee	VIKAS TYAGI		
Father's Name	YATENDRA KUMAR TYAGI		
Address	808,AKANSHA HEIGHTS,MEERUT,UTTAR PRADESH,250001		
E-Mail	ar.vikastyagi@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward	WARD 2(4) MEERUT /2	Year Ended	31.3.2022
PAN	ACNPT9997Q	Date of Birth	12/04/1978
Residential Status	Resident	Gender	Male
Nature of Business	PROFESSIONS-Architectural profession(16004) , OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	KNP-W-15-4		
GSTIN No.	05ACNPT9997Q1Z0		
Filing Status	Original		
Return Filed On	31/07/2022	Acknowledgement No.:	376583020310722
Last Year Return Filed u/s	Normal		
Aadhaar No:	589286010822	Passport No.:	
Bank Name	Punjab National Bank, SARDHNA ROAD, KANKERKHERA, MEERUT, UP ,MICR:NON-MICR, A/C NO:0729000101630531 ,Type: Saving ,IFSC: PUNB0072900		
Tele:	Mob:9837431705		

Computation of Total Income [As per Normal Provisions]

Income from House Property (Chapter IV C) -200000

Self Occupied Property

MAUZA TARLA NAGAL
DEHRADUN(UTTARAKHAND)-248013

Interest u/s 24(b) (271600) -200000

Income from Business or Profession (Chapter IV D) 1330780

From Firm NEEDHI SHREE
ASSOCIATES (36.00% Share)

Remuneration 0

Interest 0

(Profit Exempt u/s 10(2A) 25920/-) 0

Income u/s 44AD 680780

Income u/s 44ADA 650000

Income from Capital Gain (Chapter IV E) 15580

Short Term Capital Gain

Capital Gain as per Details Attached (stt) 15580

Long Term Capital Gain

1. HOUSE PROPERTY 30/03/2022

Value u/s 50C 3689000

Sales Consideration Received	7000000		
Sales Consideration		7000000	
Less: Transfer Expenses		<u>0</u>	
		7000000	
Less: indexed Cost			
Cost of Acquisition	7354964		
F.Y. 2016-17 6125270/264*317	<u>7354964</u>		
			<u>-354964</u>
Capital Loss Rs. 354964/- will not set off from any other head of income			
Income from Other Sources (Chapter IV F)			149277
Interest From Saving Bank A/c(as per Annexure)		24639	
Interest on F.D.R.		1272	
Receipts from LIP		123000	
Dividend From Shares		<u>366</u>	
		<u>149277</u>	
Gross Total Income			1295637
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	173909		
House Loan	<u>3974944</u>		
Total	4148853		
		150000	
u/s 80TTA (Interest From Saving Bank Account.)		<u>10000</u>	
			160000
Total Income			1135637
Round off u/s 288 A			1135640
Income Exempt u/s 10			25920
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			
Tax Due		153192	
Health & Education Cess (HEC) @ 4.00%		<u>6128</u>	
		159320	
T.D.S./T.C.S		<u>206150</u>	
		-46830	
Refundable (Round off u/s 288B)		46830	

Tax calculation on Normal income of Rs 1135640/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 1135640 = 135640 @30% = 40692

Total Tax = 153192**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 206150

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm NEEDHI SHREE ASSOCIATES	25920
	Total	25920

Due Date for filing of Return July 31, 2022

Income Declared u/s 44 AD Income From Contracts

Gross Receipts/Turnover	3551000.00	
Deemed Profit	284080.00	8.00 %
Net Profit Declared	680780.00	19.17 %

Income Declared u/s 44 ADA Income from Contracts

Gross Receipts	1300000.00	
Deemed Profit	650000.00	50.00 %
Net Profit Declared	650000.00	50.00 %

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		200000			
House Property	NIL		NIL	NIL	NIL
Business	1330780	184420		NIL	1146360
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	15580	15580	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	149277	NIL	NIL		149277
Total Loss Set off		200000	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Statement of Long term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			354964
Total	0	0	354964

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank	SARDHNA ROAD, KANKERKHERA, MEERUT, UP	0729000101630531	NON-MICR	PUNB0072900	Saving(Primary)
2	State Bank of India	168, PRABHAT NAGAR, MEERUT	51048501515		SBIN0031011	Saving

3	ICICI Bank Ltd	SHASTHRADHARA ROAD, DEHRADHUN	385901500861	ICIC0003859	Saving
4	ICICI Bank Ltd	TARLANAGAL, DEHRADHUN, ARBOREA LUXURY HOMES	385905000084	ICIC0003859	Current

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	05ACNPT9997Q1Z0	4851000
TOTAL		4851000

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	05ACNPT9997Q1Z0	AA050521150316O	21-Aug-2021	May,2021	0	0
2	05ACNPT9997Q1Z0	AA050421160477E	21-Aug-2021	April,2021	0	0
3	05ACNPT9997Q1Z0	AA051021166302Y	25-Dec-2021	October,2021	0	0
4	05ACNPT9997Q1Z0	AA051221286921D	29-Jan-2022	December,2021	0	0
5	05ACNPT9997Q1Z0	AA0507211753666	25-Dec-2021	July,2021	0	0
6	05ACNPT9997Q1Z0	AA050122144554O	20-Feb-2022	January,2022	2401000	2401000
7	05ACNPT9997Q1Z0	AA050621304851M	25-Dec-2021	June,2021	0	0
8	05ACNPT9997Q1Z0	AA0509213093793	25-Dec-2021	September,2021	0	0
9	05ACNPT9997Q1Z0	AA051121167480P	29-Jan-2022	November,2021	0	0
10	05ACNPT9997Q1Z0	AA0508211833276	25-Dec-2021	August,2021	0	0
11	05ACNPT9997Q1Z0	AA050222167961C	08-Apr-2022	February,2022	0	0
Total					2401000.00	2401000.00

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	LIC HOUSING FINANCE	170
2	AMARA RJA BATTERIES LIMITED	196
TOTAL		366

Details of T.D.S. on Non-Salary

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	AKSXXX XANSAL	AIFPB5542H	7000000	70000	70000
2	C.B.O. 3 MEERUT	MRTC00069G	123000	6150	6150
3	IMSI (INDIA) PRIVATE LIMITED	MRTI00171D	1300000	130000	130000
4	LIC HOUSING FINANCE LTD	MUML05003F	170	0	0
TOTAL			8423170	206150	206150

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194JB	1300000	4851000	Gross Receipt/Turnover 44AD:3551000 Gross Receipt 44ADA:1300000	130000
CG		7000000	7147360	Long Term-Sales Consideration:7000000 Shares -Sales Amount:147360	70000
Other Sources	194	170	149277	Dividend Income:366 Interest Income:25911 Other Income:123000	
Other Sources	194DA	123000	as above	as above	6150

Total **8423170** **12147637** **206150**

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	366	Dividend From Shares	366 NIL
2	Interest from savings bank	24639	Interest from saving bank a/c	24639 NIL
3	Receipts from life insurance policy	123000		
4	Sale of land or building	14000000	Sale of land or building(Long Term)	7000000 7000000
5	Receipts from transfer of immovable property	7000000	Sale of land or building(Long Term)	7000000 NIL
6	Sale of securities and units of mutual fund	779219	Sale of STCG Shares/Mutual fund	147360 631859
7	Business receipts	1300000	No account case gross receipts business /profession Total Gross Receipts/Turnover (44AD) Total Gross Receipts/Turnover (44ADA)	3551000 1300000 4851000 -3551000
8	GST turnover	2401000		
9	GST purchases	3425148		
10	Purchase of securities and units of mutual funds	687526		
	Interest from deposit		Interest on FDR	1272 1272 1272
	Receipt of commission etc. on sale of lottery tickets		- Other- Sources->Other Income	123000 123000

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
SHARES (3120)	18/03/2022	147360	0	147360	18/04/2021	131780	0	15580
TOTAL		147360		147360		131780		15580

Detail of assets and income given in return form**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	187900	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	187900
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	187900		Total	187900

CompuTax : [VIKAS TYAGI]

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	ACNPT9997Q		
Name	VIKAS TYAGI		
Address	808 , AKANSHA HEIGHTS , MEERUT , 31-Uttar Pradesh , 91-India , 250001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	376583020310722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11,35,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,35,640
	Net tax payable	4	1,59,320
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,59,320
	Taxes Paid	7	2,06,150
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 46,830	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 31-Jul-2022 19:07:45 from IP address 122.161.69.163 and verified by VIKAS TYAGI having PAN ACNPT9997Q on 02-Aug-2022 using XG3TJG61SI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACNPT9997Q033765830203107221E525F6BC8EFB0732507ADCC6AC1F309E7579A0E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU