

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	BREPS2340K		
Name	UPENDRA SINGH		
Address	QNO 1235,, STREET 33, SECTOR 8/C, BOKARO STEEL CITY, SECTOR IX, BOKARO, Jharkhand, 827009		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	264529031150221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		394850
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	394850
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	12958
	(+)Tax Payable /(-)Refundable (6-7)	8	-12960
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 15-02-2021 21:28:41 from IP address 103.102.122.136 and verified by UPENDRA SINGH

having PAN BREPS2340K on 15-02-2021 21:28:41 from IP address 103.102.122.136 using

Digital Signature Certificate (DSC).

DSC details: 19627198CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UPENDRA SINGH
RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

BALANCE SHEET AS ON 31/03/2020

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
<u>CAPITAL A/C:</u>			<u>FIXED ASSETS:</u>		
As per Capital Schedule		37,11,731.00	<u>Furniture & Fixture</u>		
			As per last year's balance	75,451.00	
<u>Loans & Liabilities</u>			Add: Purchased during the year	1,54,200.00	
Car Loan	4,63,856.04			2,29,651.00	
Add : Interest	36,087.00		Less: Depreciation@10%	22,965.00	2,06,686.00
	4,99,943.04				
Less: Repayment	2,22,540.00	2,77,403.00	<u>Plant & Machinery</u>		
			As per last year's balance	57,154.00	
<u>CURRENT LIABILITIES:</u>			Add: Purchased during the year	2,16,500.00	
Sundry Creditors		79,940.00	Less: Depreciation@15%	41,048.00	2,32,606.00
<u>Outstanding Liabilities</u>					
-Salaries & Wages	85,400.00		<u>Car (Honda City)</u>		
-Rent	6,633.00		Purchased during the Year	9,63,706.00	
-Accounting Expenses	5,500.00	97,533.00	Less: Depreciation@15%	1,44,556.00	8,19,150.00
			<u>Jewellery</u>		3,00,000.00
			<u>INVESTMENTS:</u>		
			Investment In Royal Residency		4,70,685.00
			Investment In Royal Residency & Housing Private Limited		5,76,220.00
			<u>CURRENT ASSETS:</u>		
			Sundry Debtors		9,99,500.00
			Advance to parties		3,52,000.00
			TDS Receivable		12,958.00
			<u>Cash at Bank</u>		
			(C.A. A/c No.50200028324424)	918.10	
			HDFC Bank (C.A. A/c No.50200028324424)	2,943.51	
			Kotak Bank(A/c: 3011921869)	31,639.12	
			ICICI (S.B. A/c No.: 018801526148)	31,554.15	
			SBI (S.B A/c No.: 20242507913)	1,24,117.10	1,91,172.00
			Cash in Hand		5,630.00
		41,66,607.00			41,66,607.00

UPENDRA SINGH
RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2020

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
To Salaries and Wages		11,10,000.00	By Gross Receipts		22,61,660.00
To Staff Welfare		1,11,000.00			
To Fuel Expenses		47,850.00			
To Rent		79,600.00			
To Electricity Expenses		48,500.00			
To Commission Paid		72,800.00			
To Travelling & Conveyence		72,500.00			
To Printing & Stationary		37,800.00			
To Office Expenses		35,800.00			
To Internet and Telephone		27,800.00			
To Festival Expenses		15,000.00			
To Interest on car loan		36,087.00			
To Accounting Expenses		5,500.00			
To Legal Charges		4,500.00			
To Depreciation					
-Plant & Machinery	41,048.00				
-Car (Honda City)	1,44,556.00				
-Furniture & Fixture	22,965.00	2,08,569.00			
To Net Profit		3,96,249.00			
		23,09,555.00			22,61,660.00

UPENDRA SINGH
RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

COMPUTATION OF TOTAL INCOME AND TAX THEREON
FOR ASSESSMENT YEAR 2020-21

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	AMOUNT(Rs)
Income from Salary:			
Basic salary (excluding all allowances, perquisites and profit in lieu of salary)	1,88,220.00		
Allowances after deducting exemption			
Value of perquisites			
Profit in lieu of salary			-
	1,88,220.00		
Less: Exemption u/s 10		1,88,220.00	
Less: Deduction u/s 16(ia)		50,000.00	
Less: Deduction u/s 16(iii)			
Income from Salaries			1,38,220.00
Income from Business and Profession:			
Partner's Remuneration from Royal Residency		80,000.00	
Interest on Partner's Capital		47,048.00	
Share of profit from Royal Residency	12,944.27		
Less: Share from partnership firm exempt u/s 10(2A)	12,944.27	-	
			1,27,048.00
Income from other Sources:			
Interest on FD		1,29,584.00	
Interest on Saving Bank Account		6,269.00	
			1,35,853.00
Gross total Income			4,01,121.00
Less: Deduction Under Chapter VI-A			
80 C - Life Insurance premium paid		-	
80 TTA - Interest on SB A/c		6,269.00	
			6,269.00
Total Income			3,94,852.00
Rounded Off u/s 288A			3,94,850.00
Tax on taxable income			7,252.50
Less: Rebate U/s 87A			7,252.50
			-
Add: Health and Education Cess@4%			-
Total Tax Payable			-
Add: Interest Payable			
Under Section 234A		-	
Under Section 234B		-	
Under Section 234C		-	
			-
Less: TDS/TCS/Advance Tax			12,958.00
Total Tax and Interest Payable			12,958.00
Less: Self Assessment Tax paid u/s 140A			-
Tax Refundable			12,960.00

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	BREPS2340K		
Name	UPENDRA SINGH		
Address	QNO 1235 , STREET 33, SECTOR 8/C , City Centre S.O , Bistupur , BARDHAMAN , 32-West Bengal , 91-India , 713216		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	303419070160821

Current Year business loss, if any	1	₹ 0
Total Income		₹ 4,88,560
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	₹ 10,355
(+)Tax Payable /(-)Refundable (6-7)	8	(-) ₹ 10,360
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 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 16-08-2021 18:00:55 from IP address 10.1.254.21 and verified by UPENDRA SINGH having PAN BREPS2340K on 16-08-2021 18:00:52 using paper ITR-Verification Form /Electronic Verification Code CGMXILP5BI generated through Digital mode


System Generated

Barcode/QR Code



BREPS2340K043034190701608212F2DFBE5398711AA88F7C650E381515DE67F76FD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2021-22
	[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)		
Name	UPENDRA SINGH		
PAN	BREPS2340K	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	530590000310322
VERIFICATION			
I, UPENDRA SINGH son/ daughter of MUNI LAL 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 530590000310322 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 BREPS2340K			
Signature >			
Date of submission	31-Mar-2022	Source IP address	10.1.82.90
System Generated Barcode/QR Code	 BREPS2340K0353059000031032261EE41E6C150222DE27FEF34BBACAD4F925D2107		
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. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC 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>			

UPENDRA SINGH
RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2021

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
To Salaries and Wages		9,96,000.00	By Gross Receipts		18,23,840.00
To Staff Welfare		99,600.00			
To Fuel Expenses		46,450.00			
To Rent		72,600.00			
To Electricity Expenses		48,491.00			
To Commission Paid		68,800.00			
To Travelling & Conveyence		55,300.00			
To Printing & Stationery		27,800.00			
To Office Expenses		33,749.00			
To Internet and Telephone		27,800.00			
To Festival Expenses		2,500.00			
To Interest on car loan		17,581.00			
To Accounting Expenses		3,500.00			
To Legal Charges		2,500.00			
To Depreciation					
-Plant & Machinery	34,891.00				
-Car (Honda City)	1,22,873.00				
-Furniture & Fixture	20,669.00	20,669.00			
To Net Profit		3,00,500.00			
		18,23,840.00			18,23,840.00

UPENDRA SINGH
RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

BALANCE SHEET AS ON 31/03/2021

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
<u>CAPITAL A/C:</u> As per Capital Schedule		39,72,230.00	<u>FIXED ASSETS:</u> <u>Furniture & Fixture</u> As per last year's balance Less: Depreciation@10%	2,06,686.00 20,669.00	1,86,017.00
<u>Loans & Liabilities</u> Car Loan Add : Interest Less: Repayment	2,77,403.00 17,581.00 2,94,984.00 2,22,540.00	72,444.00	<u>Plant & Machinery</u> As per last year's balance Less: Depreciation@15%	2,32,606.00 34,891.00	1,97,715.00
<u>CURRENT LIABILITIES:</u> Sundry Creditors		4,46,954.00	<u>Car (Honda City)</u> Purchased during the Year Less: Depreciation@15%	8,19,150.00 1,22,873.00	6,96,277.00
<u>Outstanding Liabilities</u> -Salaries & Wages -Rent -Accounting Expenses	83,000.00 6,050.00 3,500.00	92,550.00	<u>Jewellery</u>		3,00,000.00
			<u>INVESTMENTS:</u> Investment In Royal Residency Investment In Royal Residency & Housing Private Limited		4,22,258.48 2,50,000.00
			<u>CURRENT ASSETS:</u> Sundry Debtors Advance from Parties TDS Receivable		6,78,000.00 2,85,000.00 10,355.00
			<u>Cash at Bank</u> HDFC Bank (A/c No:HDFC Bank (C.A. A/c No.50200028324424) HDFC Bank (C.A. A/c No.59286538399913) Kotak Bank(A/c: 3011921869) ICICI (S.B. A/c No.: 018801526148) SBI (S.B A/c No.: 20242507913)	16,653.71 3,24,583.99 11,35,583.00 21,111.15 33,578.24	15,31,510.00
			Cash in Hand		27,045.52
		45,84,178.00			45,84,178.00

UPENDRA SINGH
RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

COMPUTATION OF TOTAL INCOME AND TAX THEREON
FOR ASSESSMENT YEAR 2021-22

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	AMOUNT(Rs)
Income from Salary:			
Basic salary (excluding all allowances, perquisites and profit in lieu of salary)	1,00,000.00		
Allowances after deducting exemption			
Value of perquisites			
Profit in lieu of salary			
	1,00,000.00		
Less: Exemption u/s 10		1,00,000.00	
Less: Deduction u/s 16(ia)		50,000.00	
Less: Deduction u/s 16(iii)			
Income from Salaries			50,000.00
Income from Business and Profession:			
Income from Business and Profession		3,00,500.00	
Partner's Remuneration from Royal Residency		-	
Interest on Partner's Capital		-	
Share of profit from Royal Residency	12,944.27		
Less: Share from partnership firm exempt u/s 10(2A)	12,944.27	-	
			3,00,500.00
Income from other Sources:			
Interest on FD		1,38,063.00	
Interest on Saving Bank Account		2,055.00	
			1,40,118.00
Gross total Income			4,90,618.00
Less: Deduction Under Chapter VI-A			
80 C - Life Insurance premium paid		-	
80 TTA - Interest on SB A/c		2,055.00	
			2,055.00
Total Income			4,88,563.00
Rounded Off u/s 288A			4,88,560.00
Tax on taxable income			11,928.00
Less: Rebate U/s 87A			11,928.00
Add: Health and Education Cess@4%			-
Total Tax Payable			-
Add: Interest Payable			-
Under Section 234A			-
Under Section 234B			-
Under Section 234C			-
Less: TDS/TCS/Advance Tax			-
Total Tax and Interest Payable			-
Less: Self Assessment Tax paid u/s 140A			-
Tax Refundable			10,355.00
			-10,360.00

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	BREPS2340K		
Name	UPENDRA SINGH		
Address	QNO 1235 , STREET 33, SECTOR 8/C , City Centre S.O , Bistupur , BARDHAMAN , 32-West Bengal , 91-India , 713216		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	883910660291222

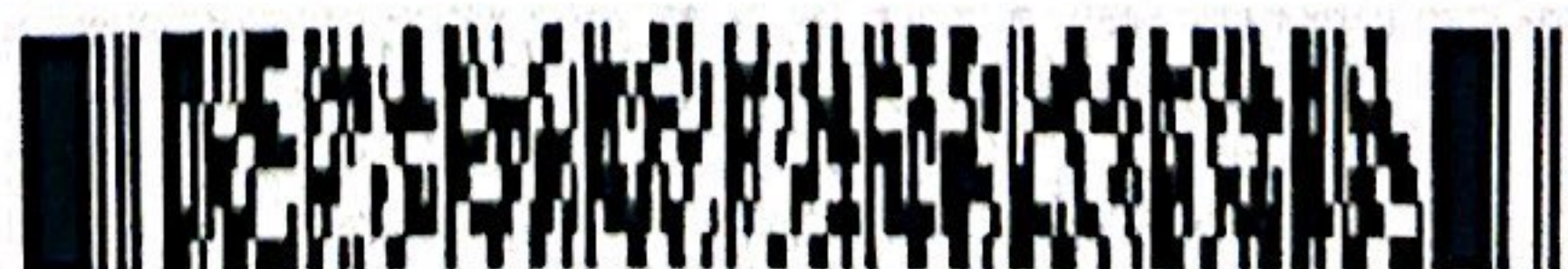
Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			5,68,030
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		5,68,030
Net tax payable	4		27,150
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		27,150
Taxes Paid	7		37,081
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 9,930
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

This return has been digitally signed by UPENDRA SINGH in the capacity of Self having PAN BREPS2340K from IP address 103.102.122.156 on 29-Dec-2022

DSC SI. No. & Issuer 3489726 & 23016527CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



BREPS2340K03883910660291222145BFDA2ED545C87014083C58F93E045E145BA2E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UPENDRA SINGH

RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

BALANCE SHEET AS ON 31/03/2022

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
CAPITAL A/C: As per Capital Schedule		38,38,800.00	FIXED ASSETS:		
			Furniture & Fixture		
			As per last year's balance	1,86,017.00	
			Less: Depreciation@10%	18,602.00	1,67,415.00
LOANS & LIABILITIES:			Plant & Machinery		
Car Loan	72,735.00		As per last year's balance	1,97,715.00	
Add: Interest	1,444.70		Less: Depreciation@15%	29,657.00	1,68,058.00
	74,179.70		Car (Honda City)		
Less: Repayment	74,180.00		As per last year's balance	6,96,277.00	
Loan from Bank of India (HL)			Less: Depreciation@15%	1,04,442.00	5,91,835.00
As per last year's balance	27,02,001.00		Harrier XZ+		
Add: Interest on Loan	1,74,147.00		Purchase during the year's	20,09,294.00	
Add: Penal Interest	449.00		Less: Depreciation@15%	3,01,394.10	17,07,899.90
	28,76,597.00		Jewellery		3,00,000.00
Less: Repayment	2,15,862.00	26,60,735.00	INVESTMENTS:		
Car Loan (ICIC Bank)			Fixed Deposits		
Opening Balance	12,00,000.00		FD with HDFC	18,64,845.00	
Add: Interest	33,082.00		Add: Accrued Interest	1,09,435.00	19,74,280.00
	12,33,082.00		FD with Kotak Mahindra	10,62,863.00	
Less: Repayment	74,048.00	11,59,034.00	Add: Accrued Interest	42,733.00	11,05,596.00
Unsecured Loans			Investment In Royal Residency		4,44,520.02
Royal Residency		10,92,510.00	Investment In Royal Residency & Housing Private Limited		2,50,000.00
CURRENT LIABILITIES:			CURRENT ASSETS:		
Sundry Creditors		1,86,570.00	Sundry Debtors		7,87,871.00
Outstanding Liabilities			TDS/TCS Receivable		37,081.50
-Accounting Expenses		3,500.00	Advance to Parties		4,30,000.00
			Cash at Bank		
			HDFC Bank (A/c No:HDFC Bank (C.A. A/c No.50200028324424)	10,808.01	
			HDFC Bank (C.A. A/c No.50100295532811)	14,875.63	
			Kotak Bank(A/c: 3011921869)	8,47,939.59	
			ICICI (S.B. A/c No.: 018801526148)	12,451.67	
			SBI (S.B A/c No.: 20242507913)	652.28	8,86,727.00
			Cash in Hand		89,865.58
		89,41,149.00			89,41,149.00

UPENDRA SINGH

RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2022

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
To Opening		1,24,800.00	By Sale		15,92,230.00
To Purchases		7,96,580.00	By Closing Stock		2,66,261.80
To Fuel Expenses		36,980.00			
To Electricity Expenses		27,890.00			
To Travelling & Conveyence		17,420.00			
To Printing & Stationery		18,560.00			
To Festival Expenses		5,170.00			
To Interest on loan		34,526.70			
To Accounting Expenses		3,500.00			
To Depreciation					
-Plant & Machinery	29,657.00				
-Harrier XZ	3,01,394.10				
-Car (Honda City)	1,04,442.00				
-Furniture & Fixture	18,602.00	4,54,095.10			
To Net Profit		3,38,970.00			
		18,58,491.80			18,58,491.80

UPENDRA SINGH
RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

CAPITAL SCHEDULE FOR THE YEAR ENDED 31/03/2022

PARTICULARS	Royal Residency	Royal Residency & Housing Private Limited	Personal	Total
Capital of Upendra Singh				
Opening Balance	7,15,562.48	2,50,000.00	28,05,844.00	37,71,406.48
Add: Capital Introduced	-	-	-	-
Add: Net profit during the year	-	-	3,38,970.00	3,38,970.00
Add: Drawings from firm/Company transfer to Personal A/c	-	-	5,00,000.00	5,00,000.00
Add: Interest on Partner's Capital in Royal Residency	55,800.00	-	-	55,800.00
Add: Partner's Remuneration in Royal Residency	1,50,000.00	-	-	1,50,000.00
Add: Director's Remuneration in Royal Residency & Housing Private Limited	-	-	-	-
Add: Share of Profit in Royal Residency	23,157.54	-	-	23,157.54
Add: Interest from Fixed Deposit	-	-	23,260.00	23,260.00
Add: Prior Period Adjustment	-	-	-	-
Add: Interest on Savings Account	-	-	1,686.00	1,686.00
	9,44,520.02	2,50,000.00	36,69,760.00	48,64,280.02
Less: Drawings during the year	5,00,000.00	-	5,25,480.00	10,25,480.00
TOTAL CAPITAL	4,44,520.02	2,50,000.00	31,44,280.00	38,38,800.00

UPENDRA SINGH
RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

COMPUTATION OF TOTAL INCOME AND TAX THEREON
FOR ASSESSMENT YEAR 2022-23

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	AMOUNT(Rs)
Income from Business and Profession:			
Income from Business and Profession		3,38,970.00	
Partner's Remuneration from Royal Residency		1,50,000.00	
Interest on Partner's Capital		55,800.00	
Share of profit from Royal Residency	23,157.54		
Less: Share from partnership firm exempt u/s 10(2A)	23,157.54	-	
			5,44,770.00
Income from other Sources:			
Interest on Deposit		23,260.00	
Interest on Saving Bank Account		1,686.00	
			24,946.00
Gross total Income			5,69,716.00
Less: Deduction Under Chapter VI-A			
80 C - Life Insurance premium paid		-	
80 TTA - Interest on SB A/c		1,686.00	
			1,686.00
Total Income			5,68,030.00
Rounded Off u/s 288A			5,68,030.00
Tax on taxable income			26,106.00
Less: Rebate U/s 87A			-
			26,106.00
Add: Health and Education Cess@4%			1,044.00
Total Tax Payable			27,150.00
Add: Interest Payable			
Under Section 234A		-	
Under Section 234B		-	
Under Section 234C		-	
Under Section 234F		-	
			-
			27,150.00
Less: TDS/TCS/Advance Tax			37,081.50
Total Tax and Interest Payable			9,931.50
Less: Self Assessment Tax paid u/s 140A			-
Tax Refundable			-9,930.00