

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

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

2021-22

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

PAN BSMPP7895R

Name MAMTA PRASAD

Address KUSUM VIHAR , Ranchi G.P.O. , Ranchi sadar , RANCHI , 35-Jharkhand , 91-INDIA , 834001

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 461351320271221

	Current Year business loss, if any	1	0
	Total Income		3,66,640
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,66,640
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
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 Income & Tax Details	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 27-Dec-2021 15:22:12 from IP address 10.1.122.211 and verified by

MAMTA PRASAD having PAN BSMPP7895R on 27-Dec-2021 using paper ITR-Verification Form/

Electronic Verification Code C4DXKXM3TI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BSMPP7895R034613513202712218c88092523a8a2b67d46a232fde419ff1e77bfde

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : MAMTA PRASAD
 Father's Name : RAJ KISHORE SAH
 Address(O) : KUSUM VIHAR, Ranchi G.P.O., Ranchi sadar, RANCHI, JHARKHAND-834001
 Permanent Account No : BSMPP7895R Date of Birth : 13/05/1983
 Gender : Male
 Status : Individual Resident Status : Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : Share of Income from firm only - 00001

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	372500	372500
Income from Capital Gains	0	0
Income from Other Sources	16021	16021
Gross Total Income		388521
Less : Deduction under Chapter VIA		21880
Total Income		366641
Rounding off u/s 288A		366640
Income Taxable at Normal Rate		366640
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	5832	
Total Tax		5832
Less : Tax Rebate u/s 87A	5832	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		32568
		32568

Income from Business & Profession Details

Other Business101		372500
Net Profit As Per P&L A/c	0	
Add Items Inadmissible/for Separate Consideration	372500	
Income not included in p&l a/c /any other expense not allowable	372500	
Depreciation Separately Considered	0	

Total		372500
Income From Other Business		372500
Income From M/S RAMP INFRA		
Share in Profit Exempt u/s 10(2A)	32568	
Total of Business & Profession		372500

16021

Income From Other Sources

21880

Deductions Under Chapter VIA

Description		Gross Amount	Deductible Amount
		11880	11880
u/s 80C In Respect of Investments			
Other	11880	10000	10000
u/s 80TTA (Interest on deposit in saving account)			

Summary Information In a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash Balance	15400	Gross receipts	-		
		Gross profit	-		
		Expenses	-		
		Net profit	-		

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership

Firms					
Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
M/S RAMP INFRA	ABAFR0585J	YES	25	32568	1505068
Total			0	32568	1505068

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
M/S RAMP INFRA [ABAFR0585J]	0	0	0	0	0
Total	0	0	0	0	0

Return Filing Due Date : 31/07/2021
 Due Date Extended upto : 31/12/2021
 Interest Calculated Upto : 27/12/2021

Return Filing Section : 139(1)
 Notification No : CBDT Cir. No.17/2021

Verified By : MAMTA PRASAD