

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	ADZPG6953C		
Name	ANIL KUMAR GIRI		
Address	41/A , BETALA ROAD , LANSDOWN , KOLKATA , 32-West Bengal , 91-India , 700020		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	383064580310722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,60,200
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,60,200
	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
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-07-2022 20:22:22 from IP address 122.163.26.99 and verified by ANIL KUMAR GIRI having PAN ADZPG6953C on 16-08-2022 13:17:15 using XGMT5JYP2I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADZPG6953C03383064580310722993A343865BBD0F52161DA64B13EA152801E1B0C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Shri ANIL KUMAR GIRI
 Father's Name : Shri RAMBHAJAN GIRI
 Address(R) : 41/A, BETALA ROAD, LANSDOWN, KOLKATA, WEST BENGAL-700020

Permanent Account No : ADZPG6953C Date of Birth : 09/01/1979
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	72600	72600
Income from Capital Gains	0	0
Income from Other Sources	89465	89465
Gross Total Income		162065
Less : Deduction under Chapter VIA		1865
Total Income		160200
Rounding off u/s 288A		160200
Income Taxable at Normal Rate		160200
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from salary 0

Name of employer : HIMGIRI AIRCONDING
 CO. PVT LTD
 Period : From 01/04/2021 To 31/03/2022

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	50000	0	50000
Allowance :			
Total	50000	0	50000
Standard Deduction			50000

Income from Business & Profession Details

72600

Business Income u/s 44AD

Gross Receipts (Banking channel)
 Gross Receipts (Other mode)

0
765000



Total Gross Receipts	765000		
Actual Profit	72600		
Actual Profit %age is	9.49%		
Deemed Profit @6% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	61200		
Deemed Profit against Turnover	61200		
Higher of Assessable profit	72600		
Business Income From 44AD		72600	
Total of Business & Profession			72600

Income From Other Sources **89465**

<u>Interest on Bank Savings</u>		1865	1865
		1865	
<u>Other Income</u>			87600
Misc. Receipt	87600		
Total Income			89465
Total of Other Sources			89465

Deductions Under Chapter VIA **1865**

Description	Gross Amount	Deductible Amount
u/s 80TTA (Interest on deposit in saving account)	1865	1865

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
RETAILER	765000	0	765000	72600	9.49
Total	765000	0	765000	72600	

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 31/07/2022

Verified By : ANIL KUMAR GIRI

Checked & found correct

For VIDYA & CO.

Sandeep M
Partner

M. NO. 050138

UDIN: 24050138DKAVGW4923

