

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	AKOPS0073P			
Name	NARENDRA INDRAMAN SINGH			
Address	FLAT NO 1002, D7 , PLATINUM , BRAMHA SUNCITY , VADGAONSHERI , PUNE , 19-Maharashtra , 91-India , 411014			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	381764270310722	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		1,09,03,350	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	1,09,03,350	
	Net tax payable	4	36,87,872	
	Interest and Fee Payable	5	1,35,084	
	Total tax, interest and Fee payable	6	38,22,956	
	Taxes Paid	7	38,22,985	
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 30	
	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 20:08:09 from IP address 103.124.142.214 and verified by NARENDRA INDRAMAN SINGH having PAN AKOPS0073P on 03-Aug-2022 using generated through NET Banking Pre-validation mode

System Generated
Barcode/QR Code



AKOPS0073P38176427031072215B25B468CEFA58D651BC39D6D366582EE52ABEA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



For **AYG & ASSOCIATES**
CHARTERED ACCOUNTANTS
Swapnil P. Bagul
SWAPNIL P. BAGUL
Partner
M. No. 151662

NAME OF ASSESSEE : NARENDRA INDRAMAN SINGH
PAN : AKOPS0073P
FATHER'S NAME : INDRAMAN SAHADEV SINGH
RESIDENTIAL ADDRESS : FLAT NO 1002, D7, PLATINUM, BRAMHA SUNCITY, VADGAONSHERI,
 PUNE, MAHARASHTRA-411014
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : WARD 8(4), PUNE **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 02/08/1975
EMAIL ADDRESS : naren2875@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : HDFC BANK LTD
MICR CODE : 411240002
IFSC CODE : HDFC0000007
ADDRESS : PUNE - LAW COLLEGE ROAD
ACCOUNT NO. : 00071000229496
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 31/07/2022 & NO. : 381764270310722)
IMPORT DATE : AIS : 22-07-2022 11:16 AM TIS : 22-07-2022 11:16 AM
 26AS : 25-07-2022 03:39 PM

COMPUTATION OF TOTAL INCOME

SALARIES 5047500

PRIYADARSHNI PRIMARY SCHOOL (TAN: PNEN08442A) :
SR.NO.45/2, INDRAYANI NAGAR, BHOSARI, .. PUNE,
MAHARASHTRA-411026
GROSS SALARY 5100000
LESS: STANDARD DEDUCTION U/S 16(ia) 50000
LESS: PROFESSIONAL TAX U/S 16(iii) 2500
TAXABLE SALARY 5047500

INCOME FROM HOUSE PROPERTY 2533125

LET OUT
NAME OF TENANT : NIRANKARI EDUCATION TRUST (PAN
: AABAN2119N) (TAN : PNEN08442A)
ADDRESS : GAT NO 195, PRIYADARSHANI SCHOOL,
DEHU ALANDHI ROAD, MULSHI, PUNE,
MAHARASHTRA-411105
ANNUAL RENT 2980000
LESS: HOUSE TAX -161250
ANNUAL VALUE 2818750
LESS: STANDARD DEDUCTION U/S 24(a) -845625
TAXABLE INCOME FROM HOUSE PROPERTY 1973125

LET OUT
NAME OF TENANT : RAJESH
ADDRESS : .., .., .., PUNE, MAHARASHTRA-411026
ANNUAL VALUE 800000
LESS: STANDARD DEDUCTION U/S 24(a) -240000
TAXABLE INCOME FROM HOUSE PROPERTY 560000

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 3538027

PROFIT FROM FIRM : RELIABLE INFOTECH LLP
REMUNERATION 103552
PROFIT 81250



		184802	
LESS: PROFIT EXEMPT U/S 10(2A)		-81250	
		<u>103552</u>	
<u>PROFIT U/S 44AD - LEARN FORWARD</u>			
PROFIT DEEMED U/S 44AD @ 8% OF RS. 8718250	697460		
PROFIT DECLARED U/S 44AD	<u>2099910</u>		
PROFIT (HIGHER OF THE ABOVE)	2099910		
<u>PROFIT U/S 44AD - PRIYADARSHANI PLAY GROUP</u>			
PROFIT DEEMED U/S 44AD @ 8% OF RS. 5635000	450800		
PROFIT DECLARED U/S 44AD	<u>1334565</u>		
PROFIT (HIGHER OF THE ABOVE)	1334565		
	<u>3434475</u>		
PROFIT U/S 44AD			19682
<u>INCOME FROM OTHER SOURCES</u>			
BANK INTEREST ON SAVING A/C		19545	
INTEREST ON BANK FDR		<u>137</u>	
TOTAL		<u>19682</u>	
GROSS TOTAL INCOME			<u>11138334</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>			
80C DEDUCTION [RS. 171600]		150000	
80D MEDICAL INSURANCE PREMIA [RS. 78138]		74988	
- HEALTH INSURANCE (SELF AND FAMILY)	28150		
- HEALTH INSURANCE (PARENTS-SENIOR CITIZEN)	49988		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 19545]		10000	
TOTAL DEDUCTIONS		<u>234988</u>	
TOTAL INCOME			<u>10903346</u>
TOTAL INCOME ROUNDED OFF U/S 288A			10903350

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 9903350 (10903350-1000000) @ 30%	<u>2971005</u>	
TAX ON RS. 10903350		<u>3083505</u>
		3083505
ADD: SURCHARGE @ 15%		<u>462526</u>
		3546031
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>141841</u>
		3687872
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 206CL	11795	
SECTION 192: SALARY	1338020	
SECTION 194I(B): SECTION 194I(B)	<u>298000</u>	1647815
		<u>2040057</u>
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	81600	
INTEREST U/S 234C	<u>53484</u>	135084
		<u>2175141</u>
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
icici bank - 6390340 - 51831 - 29-07-2022	<u>2175170</u>	<u>2175170</u>
REFUNDABLE		(29)
TAX ROUNDED OFF U/S 288B		<u>(30)</u>

DETAIL OF DEDUCTION U/S 80C



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ICICI PRUDENTIAL
PF
ICICI
80C
TUTION FEES
TOTAL

21600

150000

171600

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	7468875	7468875	7468875	7468875	7468875	7468875
	44AD/44ADA/44AE				3434475	3434475	3434475
	TOTAL NORMAL INCOME	7468875	7468875	7468875	10903350	10903350	10903350
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	7468875	7468875	7468875	10903350	10903350	10903350

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	2053162	2053162	2053162	3083505	3083505	3083505
	TAX + SURC + HECESS	2464796	2464796	2464796	3687872	3687872	3687872
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	1647815	1647815	1647815	1647815	1647815	1647815
	BALANCE TAX	816981	816981	816981	2040057	2040057	2040057
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	122547	367641	612736	2040057	2040057	2040057

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	122547	12%	98038	-	0	0	122547	3675
IInd	15-09-2021	45%	367641	36%	294113	-	0	0	367641	11028
IIIRD	15-12-2021	75%	612736	75%	612736	-	0	0	612736	18381
IVth	15-03-2022	100%	2040057	100%	2040057	-	0	0	2040057	20400

Financial Particulars of Business

Sundry creditors	550000
Total capital and liabilities	550000
Inventories	Nil
Sundry debtors	2932050
Cash-in-hand	48220
Total assets	2980270

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	2932050.00	Sundry Creditors	Rs.	550000.00
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	48220.00

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)	
1	Salary	Salary	192	2794934	2794934	5100000.00	-2305066.00	5100984.00	984.00
2	Rent received	House Property		2980000	2980000	3618750.00	-638750.00		
3	Interest from savings bank	Other Source	194A	19545	19545	19545.00	Nil		
4	Interest from deposit	Other Source	194A	137	137	137.00	Nil	0.00	-137.00
5	Sale of land or building			3200000	3200000				
6	Miscellaneous payment			6683368	6683368				
7	Outward foreign remittance/purchase of			376808	376808				



	foreign currency							
8	Purchase of vehicle			1179500	1179500			
9	Purchase of securities and units of mutual funds			69997	69997			



For **AYG & ASSOCIATES**
CHARTERED ACCOUNTANTS

SBAGUL

SWAPNIL P. BAGUL
Partner
M. No. 151662