


<b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			2022-23
PAN	OBCPS2986A		
Name	DHARMPAL SINGH		
Address	CHATTARPUR,POST CHATTARPUR , Rudarpur S.O , Chhatarpur , UDHAM SINGH NAGAR,UDHAM SINGH NAGAR , 34-Uttarakhand , 91-INDIA , 263153		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	451698790130723
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,74,880
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>13-Jul-2023 16:46:38</u> from IP address <u>223.233.69.8</u> and verified by <u>DHARMPAL SINGH</u> having PAN <u>OBCPS2986A</u> on <u>13-Jul-2023</u> using <u>7UJEX3RETI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated			
Barcode/QR code			
OBCPS2986A04451698790130723fc791f63832e710dfc44f158c452708cd4c16a15			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

Name of Assessee	DHARMPAL SINGH		
Father's Name	RAMSHROOP SINGH		
Address	CHATTARPUR,POST CHATTARPUR,Rudarpur S.O,Chhatarpur,UDHAM SINGH NAGAR,UDHAM SINGH NAGAR,UTTARAKHAND,263153		
E-Mail	adengineering2023@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	OBCPS2986A	Date of Birth	09/01/1991
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Return Filed On	13/07/2023	Acknowledgement No.:	451698790130723
Aadhaar No:	234061959578	Passport No.:	
Bank Name	STATE BANK OF INDIA, CHATTARPUR, A/C NO:41057209503 ,Type: Saving ,IFSC: SBIN0017264		
Tele:	Mob:7895047320		

**Computation of Total Income(Updated Return u/s 139(8A) [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>	<b>474880</b>
Income u/s 44AD	<u>474880</u>
<b>Gross Total Income</b>	<b>474880</b>
<b>Total Income</b>	<b>474880</b>
Round off u/s 288 A	<b>474880</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due	11244
Rebate u/s 87A	<u>11244</u>
	0
Fee for default in furnishing return of income u/s 234F	1000
	<u>1000</u>
Round off u/s 288B	1000
Tax Payable	<u>1000</u>
Additional Income Tax (0 * 25/100)	<u>0</u>
Total Tax Payable	<u>1000</u>
Tax paid u/s 140B	<u>1000</u>
Tax due	0

**Tax calculation on Normal income of Rs 474880/-**

Exemption Limit :250000  
Tax on (474880-250000) =224880 @5% = 11244  
**Total Tax = 11244**

Interest calculated upto July,2023, Due Date for filing of Return July 31, 2022

**Income Declared u/s 44 AD A D ENGINEERING**

Gross Receipts/Turnover	1356800.00
Deemed Profit	108544.00 8.00 %

Net Profit Declared

474880.00 35.00 %

**Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26 AS  
Import Date:13 Jul 2023**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	13/07/2023	66663		1000
<b>Total</b>					<b>1000</b>

**Bank Account Detail**


S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	CHATTARPUR	41057209503		SBIN0017264	Saving(Primary)

**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	259540	1	Fixed Assets	65890
2.	Secured Loans	0	2.	Inventories	126500
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	38500
5.	Sundry Creditors	0	5.	Cash in hand	28650
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
<b>Total</b>		<b>259540</b>	<b>Total</b>		<b>259540</b>

Signature  
(DHARMPAL SINGH)

CompuTax : MSH21 [DHARMPAL SINGH]

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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	OBCPS2986A		
Name	DHARMPAL SINGH		
Address	CHATTARPUR,POST CHATTARPUR , Rudarpur S.O, Chhatarpur , UDHAM SINGH NAGAR,UDHAM SINGH NAGAR , 34-Uttarakhand, 91- INDIA, 263153		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	452539480130723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,97,880
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>13-Jul-2023 17:15:30</u> from IP address <u>223.233.69.8</u> and verified by <u>DHARMPAL SINGH</u> having PAN <u>OBCPS2986A</u> on <u>13-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UJEXIXUVI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>OBCPS2986A04452539480130723fdf58e2384197621299de8a3012dc19abe270971</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

Name of Assessee	DHARMPAL SINGH		
Father's Name	RAMSHROOP SINGH		
Address	CHATTARPUR,POST CHATTARPUR,Rudarpur S.O,Chhatarpur,UDHAM SINGH NAGAR,UDHAM SINGH NAGAR,UTTARAKHAND,263153		
E-Mail	adengineering2023@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	OBCPS2986A	Date of Birth	09/01/1991
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Return Filed On	13/07/2023	Acknowledgement No.:	452539480130723
Last Year Return Filed On	13/07/2023	Acknowledgement No.:	451698790130723
Last Year Return Filed u/s	Normal		
Aadhaar No:	234061959578	Passport No.:	
Bank Name	STATE BANK OF INDIA, CHATTARPUR, A/C NO:41057209503 ,Type: Saving ,IFSC: SBIN0017264		
Tele:	Mob:7895047320		

**Computation of Total Income [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>497875</b>
Income u/s 44AD	<u>497875</u>	
<b>Income from Other Sources (Chapter IV F)</b>		<b>271</b>
Interest From Saving Bank A/c(as per Annexure)	<u>271</u>	
<b>Gross Total Income</b>		<b>498146</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80TTA (Interest From Saving Bank Account.)	<u>271</u>	<b>271</b>
<b>Total Income</b>		<b>497875</b>
Round off u/s 288 A		<b>497880</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	12394
Rebate u/s 87A	<u>12394</u>
	0
Tax Payable	0

**Tax calculation on Normal income of Rs 497880/-**

Exemption Limit :250000  
Tax on (497880-250000) =247880 @5% = 12394

**Total Tax = 12394**

Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD A D ENGINEERING

Gross Receipts/Turnover 1422500.00

Deemed Profit	113800.00	8.00 %
Net Profit Declared	497875.00	35.00 %

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	CHATTARPUR	41057209503		SBIN0017264	Saving(Primary)

**GST Turnover Detail**

S.NO.	GSTIN	Turnover
1	05OBCPS2986A1ZE	0
	<b>TOTAL</b>	<b>0</b>

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	145
2	CANARA BANK	126
	<b>TOTAL</b>	<b>271</b>

**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	392805	1	Fixed Assets	75985
2.	Secured Loans	0	2.	Inventories	245800
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	46520
5.	Sundry Creditors	0	5.	Cash in hand	24500
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	<b>Total</b>	<b>392805</b>		<b>Total</b>	<b>392805</b>

Signature  
(DHARMPAL SINGH)

CompuTax : MSH21 [DHARMPAL SINGH]