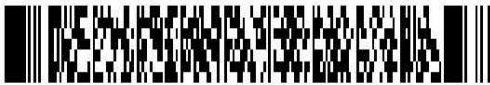


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2022-23	
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	CKMPK9630G		
Name	UPDESH KUMAR		
Address	ROOM NO 34,35 , 425 BHARWAD VAS SANAND , Bakrana B.O , Anandnagar , AHMEDABAD , 11-Gujarat , 91-India , 382170		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	740351161211022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,59,820
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,59,820
	Net tax payable	4	87,843
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	87,843
	Taxes Paid	7	1,65,653
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 77,810	
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
<p>This return has been digitally signed by UPDESH KUMAR in the capacity of Self having PAN CKMPK9630G from IP address 103.176.10.92 on 21-Oct-2022</p> <p>DSC Sl. No. & Issuer 4830227 & 8510936579263545669CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN</p>			
System Generated			
Barcode/QR Code	CKMPK9630G037403511612110221BE2F78194961376A0D4CB304A97CB15B5014E28		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UPDESH KUMAR
ROOM NO 34,35
425 BHARWAD VAS
SANAND
AHMEDABAD-382170

STATUS : INDIVIDUAL
P.A.NO.: CKMPK9630G
WARD 7(1)(4), AHMEDABAD

ASSESSMENT YEAR :2022-2023
ACCOUNTING YEAR :2021-2022
DATE OF BIRTH :30-11-1990
MOBILE : 7984346362
AADHAR : 353251611806
GST NUMBER : 24CKMPK9630G1ZY

COMPUTATION OF TOTAL INCOME

1. INCOME FROM SALARY

SALARY AS PER CERTIFICATE HITACHI ASTEMO FIE PRIVATE LIMITED	448571	
LESS : STANDARD DEDUCTION	<u>-50000</u>	398571

2. INCOME FROM BUSINESS

NET PROFIT AS PER PROFIT & LOSS ACCOUNT		487884
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3. INCOME FROM OTHER SOURCES

INTEREST INCOME SAVING		<u>7046</u>
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LESS-DEDUCTION	U/S 80C	
LESS-DEDUCTION	U/S 80TTA	

GROSS INCOME	<u>893501</u>
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26638

7046

NET INCOME	<u>859817</u>
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ROUNDED OFF	859820
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TAX THEREON	84464
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CESS	<u>3379</u>
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NET TAX	87843
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LESS : TDS BY PARTY	<u>165653</u>
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NET REFUND	<u>77810</u>
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A/C NO : 750110110000226
IFSC CODE : BKID0007501
TYPE : SAVING
BANK : BOI

A/C NO : 1954102000002134
IFSC CODE : IBKL0001954
TYPE : CURRENT A/C
BANK : IDBI



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	CKMPK9630G	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	UPDESH KUMAR						
Address of Assessee	112, KOLAHADA, HASANPUR, HAIDERGARH, BARABANKI, UTTAR PRADESH, 227131						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	RECIQ ENGINEERING PRIVATE LIMITED				DELR29871C	147497.00	1475.00	1475.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2022	F	05-Jun-2022	-	2839.00	28.00	28.00
2	194C	31-Mar-2022	F	05-Jun-2022	-	144658.00	1447.00	1447.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	ENDURANCE TECHNOLOGIES LIMITED				NSKE00384G	16414653.04	164178.00	164178.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2022	F	31-May-2022	-	109310.39	1094.00	1094.00
2	194C	31-Mar-2022	F	31-May-2022	-	563390.20	5634.00	5634.00
3	194C	31-Mar-2022	F	31-May-2022	-	497174.88	4972.00	4972.00
4	194C	31-Mar-2022	F	31-May-2022	-	25000.00	250.00	250.00
5	194C	31-Mar-2022	F	31-May-2022	-	316033.49	3161.00	3161.00
6	194C	31-Mar-2022	F	31-May-2022	-	8652.00	87.00	87.00
7	194C	31-Mar-2022	F	31-May-2022	-	4860.00	49.00	49.00
8	194C	31-Mar-2022	F	31-May-2022	-	174288.49	1743.00	1743.00
9	194C	31-Mar-2022	F	31-May-2022	-	75316.49	754.00	754.00
10	194C	31-Mar-2022	F	31-May-2022	-	74140.20	742.00	742.00
11	194C	31-Mar-2022	F	31-May-2022	-	41121.00	412.00	412.00
12	194C	30-Mar-2022	F	31-May-2022	-	47502.39	476.00	476.00
13	194C	30-Mar-2022	F	31-May-2022	-	108154.80	1082.00	1082.00
14	194C	24-Mar-2022	F	31-May-2022	-	12960.00	130.00	130.00
15	194C	11-Mar-2022	F	31-May-2022	-	533636.80	5337.00	5337.00
16	194C	11-Mar-2022	F	31-May-2022	-	315210.45	3153.00	3153.00
17	194C	10-Mar-2022	F	31-May-2022	-	121582.00	1216.00	1216.00
18	194C	10-Mar-2022	F	31-May-2022	-	12223.00	123.00	123.00
19	194C	10-Mar-2022	F	31-May-2022	-	25000.00	250.00	250.00
20	194C	10-Mar-2022	F	31-May-2022	-	493958.71	4940.00	4940.00
21	194C	10-Mar-2022	F	31-May-2022	-	201698.10	2017.00	2017.00
22	194C	17-Feb-2022	F	31-May-2022	-	45701.49	458.00	458.00
23	194C	10-Feb-2022	F	31-May-2022	-	595248.20	5953.00	5953.00
24	194C	10-Feb-2022	F	31-May-2022	-	293418.80	2935.00	2935.00
25	194C	02-Feb-2022	F	31-May-2022	-	564589.45	5646.00	5646.00
26	194C	02-Feb-2022	F	31-May-2022	-	25000.00	250.00	250.00
27	194C	02-Feb-2022	F	31-May-2022	-	11832.00	119.00	119.00
28	194C	12-Jan-2022	F	31-May-2022	-	148022.16	1481.00	1481.00
29	194C	11-Jan-2022	F	31-May-2022	-	452173.80	4522.00	4522.00
30	194C	11-Jan-2022	F	31-May-2022	-	14546.00	146.00	146.00
31	194C	06-Jan-2022	F	31-May-2022	-	25000.00	250.00	250.00
32	194C	06-Jan-2022	F	31-May-2022	-	15930.00	160.00	160.00
33	194C	06-Jan-2022	F	31-May-2022	-	420478.71	4205.00	4205.00
34	194C	06-Jan-2022	F	31-May-2022	-	9737.00	98.00	98.00
35	194C	21-Dec-2021	F	31-Jan-2022	-	76066.90	761.00	761.00
36	194C	14-Dec-2021	F	31-Jan-2022	-	490167.78	4902.00	4902.00

37	194C	13-Dec-2021	F	31-Jan-2022	-	82897.10	829.00	829.00
38	194C	07-Dec-2021	F	31-Jan-2022	-	104073.05	1041.00	1041.00
39	194C	06-Dec-2021	F	31-Jan-2022	-	465622.45	4657.00	4657.00
40	194C	06-Dec-2021	F	31-Jan-2022	-	25000.00	250.00	250.00
41	194C	06-Dec-2021	F	31-Jan-2022	-	10133.00	102.00	102.00
42	194C	24-Nov-2021	F	31-Jan-2022	-	309924.06	3100.00	3100.00
43	194C	18-Nov-2021	F	31-Jan-2022	-	643597.90	6436.00	6436.00
44	194C	15-Nov-2021	F	31-Jan-2022	-	605300.08	6054.00	6054.00
45	194C	15-Nov-2021	F	31-Jan-2022	-	25000.00	250.00	250.00
46	194C	15-Nov-2021	F	31-Jan-2022	-	11894.00	119.00	119.00
47	194C	27-Oct-2021	F	31-Jan-2022	-	141044.80	1411.00	1411.00
48	194C	12-Oct-2021	F	31-Jan-2022	-	907224.14	9073.00	9073.00
49	194C	12-Oct-2021	F	31-Jan-2022	-	352917.35	3530.00	3530.00
50	194C	07-Oct-2021	F	31-Jan-2022	-	790468.33	7905.00	7905.00
51	194C	07-Oct-2021	F	31-Jan-2022	-	25000.00	250.00	250.00
52	194C	07-Oct-2021	F	31-Jan-2022	-	11062.00	111.00	111.00
53	194C	10-Sep-2021	F	05-Nov-2021	-	829086.25	8291.00	8291.00
54	194C	10-Sep-2021	F	05-Nov-2021	-	11590.00	116.00	116.00
55	194C	10-Sep-2021	F	05-Nov-2021	-	25000.00	250.00	250.00
56	194C	10-Sep-2021	F	05-Nov-2021	-	931184.29	9312.00	9312.00
57	194C	10-Aug-2021	F	05-Nov-2021	-	25000.00	250.00	250.00
58	194C	10-Aug-2021	F	05-Nov-2021	-	595256.10	5953.00	5953.00
59	194C	10-Aug-2021	F	05-Nov-2021	-	7407.00	75.00	75.00
60	194C	04-Aug-2021	F	05-Nov-2021	-	523727.10	5238.00	5238.00
61	194C	13-Jul-2021	F	05-Nov-2021	-	316011.49	3161.00	3161.00
62	194C	13-Jul-2021	F	05-Nov-2021	-	25000.00	250.00	250.00
63	194C	13-Jul-2021	F	05-Nov-2021	-	13139.00	132.00	132.00
64	194C	13-Jul-2021	F	05-Nov-2021	-	283360.39	2834.00	2834.00
65	194C	23-Jun-2021	F	28-Jul-2021	-	3600.00	36.00	36.00
66	194C	15-Jun-2021	F	28-Jul-2021	-	12947.55	130.00	130.00
67	194C	07-Jun-2021	F	28-Jul-2021	-	74651.35	747.00	747.00
68	194C	07-Jun-2021	F	28-Jul-2021	-	35778.29	358.00	358.00
69	194C	07-Jun-2021	F	28-Jul-2021	-	9552.00	96.00	96.00
70	194C	07-Jun-2021	F	28-Jul-2021	-	25000.00	250.00	250.00
71	194C	12-May-2021	F	28-Jul-2021	-	218977.00	2190.00	2190.00
72	194C	07-May-2021	F	28-Jul-2021	-	454263.29	4543.00	4543.00
73	194C	07-May-2021	F	28-Jul-2021	-	494402.00	4945.00	4945.00
74	194C	07-May-2021	F	28-Jul-2021	-	14436.00	145.00	145.00
75	194C	07-May-2021	F	28-Jul-2021	-	25000.00	250.00	250.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
3	HITACHI ASTEMO FIE PRIVATE LIMITED				RTKK02621D	448571.00	0.00	0.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2022	F	24-May-2022	-	52058.00	0.00	0.00
2	192	28-Feb-2022	F	24-May-2022	-	31333.00	0.00	0.00
3	192	31-Jan-2022	F	24-May-2022	-	31333.00	0.00	0.00
4	192	31-Dec-2021	F	04-Feb-2022	-	31333.00	0.00	0.00
5	192	30-Nov-2021	F	04-Feb-2022	-	31333.00	0.00	0.00
6	192	31-Oct-2021	F	04-Feb-2022	-	67933.00	0.00	0.00
7	192	30-Sep-2021	F	05-Nov-2021	-	31333.00	0.00	0.00
8	192	31-Aug-2021	F	05-Nov-2021	-	31333.00	0.00	0.00
9	192	31-Jul-2021	F	05-Nov-2021	-	46472.00	0.00	0.00
10	192	30-Jun-2021	F	02-Aug-2021	-	28295.00	0.00	0.00
11	192	31-May-2021	F	02-Aug-2021	-	31370.00	0.00	0.00
12	192	30-Apr-2021	F	02-Aug-2021	-	34445.00	0.00	0.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited
No Transactions Present							

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***

Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
No Transactions Present								

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ³ Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction ⁴	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
No Transactions Present					

No Transactions Present

Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
Gross Total Across Deductor(s)							

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
No Transactions Present								

No Transactions Present

***Notes:**

1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	24CKMPK9630G1ZY	AA2404215297757	19-May-2021	April,2021	0.00	0.00
2	24CKMPK9630G1ZY	AB2405213299272	24-Sep-2021	May,2021	1207078.00	1207078.00
3	24CKMPK9630G1ZY	AC2406210509670	01-Oct-2021	June,2021	157928.00	157928.00
4	24CKMPK9630G1ZY	AC2412210874567	24-Mar-2022	December,2021	5077388.00	5077388.00
5	24CKMPK9630G1ZY	AC240921065709T	03-Dec-2021	September,2021	3585763.00	3585763.00

Notes:-

1. The GSTN data displayed above includes internal stock transfers as well.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank