

Acknowledgement Number: 282108120300722

Date of filing: 30-Jul-2022

**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	BADPK5510M		
Name	RAKESH KUMAR		
Address	S/O RAJENDER SINGH,3126/108C , COMPANY BAGH , REWARI , 12-Haryana , 91-INDIA , 123401		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	282108120300722

Taxable Income and Tax	Current Year business loss, if any	1	0
	Total Income		4,98,600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,98,600
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accretion & Tax Details	Taxes Paid	7	1,755
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,760
	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 30-Jul-2022 13:46:17 from IP address 103.102.72.100 and verified by RAKESH KUMAR having PAN BADPK5510M on 30-Jul-2022 using Electronic Verification Code XUKTGI8B8I generated through Aadhaar OTP mode.

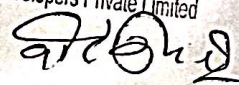
System Generated

Barcode/QR code

BADPK5510M03282108120300722e31d35f38488358c9a26c0c250942231adad138b

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

For Vanessa Builders and Developers Private Limited

  
 Authorized Signatory



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Name of Assessee RAKESH KUMAR  
Father's Name RAJENDER SINGH  
Address S/O RAJENDER SINGH, 3126/108C, COMPANY BAGH, REWARI, HARYANA, 123401  
E-Mail spassociatesrewari@gmail.com  
Status Individual  
Ward Assessment Year 2022-2023  
PAN BADPK5510M Year Ended 31.3.2022  
Residential Status Resident Date of Birth 27/08/1986  
Nature of Business OTHER SERVICES-Other services n.e.c.(21008) Gender Male  
Filing Status Original  
Return Filed On 30/07/2022  
Last Year Return Filed On 31/03/2022 Acknowledgement No.: 282108120300722  
Last Year Return Filed u/s Normal Acknowledgement No.: 524249160310322  
Aadhaar No: 754946570389 Mobile No Linked with Aadhaar:  
Bank Name HDFC Bank Ltd, , A/C NO:50100126775572 ,Type: Saving ,IFSC:  
Tele: HDFC0000250  
Mob:9812163840

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

**Income from Business or Profession (Chapter IV D)** 5,57,620

Net profit as per profit & loss a/c  
Total

5,57,620

5,57,620

**Income from Other Sources (Chapter IV F)**

31,475

Interest From Saving Bank A/c(as per Annexure)

31,475

**Gross Total Income**

5,89,095

**Less: Deductions (Chapter VI-A)**

u/s 80C  
80 C

80,500

80,500

10,000

u/s 80TTA (Interest From Saving Bank Account.)

**Total Income**

90,500

Round off u/s 288 A

4,98,595

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

4,98,600

For Vanessa Builders and Developers Private Limited

Tax Due

12,430

Rebate u/s 87A

12,430

T.D.S./T.C.S

0

Refundable (Round off u/s 288B)

1,755

-1,755

1,760

Authorized Signatory



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NAME OF ASSESSEE : RAKESH KUMAR A.Y. 2022-2023 PAN : BADPK5510M Code : RAKESHRR

Tax calculation on Normal income of Rs 4,98,600/-  
Exemption Limit :2,50,000

Tax on (4,98,600-2,50,000) =2,48,600 @5% = 12,430  
Total Tax = 12,430

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 1,755  
Due Date for filing of Return July 31, 2022

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd		50100126775572		HDFC0000250	Saving(Primary)
2	IDBI Ltd		187910400003849 2		IBKL0001879	Saving

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	IDBI BANK LIMITED	31475
	TOTAL	31475

**Details of T.D.S. on Non-Salary(26 AS Import Date:30 Jul 2022)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED	MUMH20428C	35100	1755	1755
	TOTAL		35100	1755	1755

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194H	35100	1790560	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income ) in profit & Loss A/c :1790560	1755
Total		35100	1790560		1755

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	31475	Interest from saving bank a/c	31475 NIL
2	Business receipts	35100	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income Turnover from speculative activity	1790560

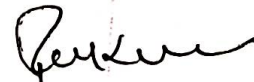
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NAME OF ASSESSEE : RAKESH KUMAR A.Y. 2022-2023 PAN : BADPK5510M Code : RAKESHRR

Total Gross  
Receipts/Turnover (44AD)

1790560

-1755460



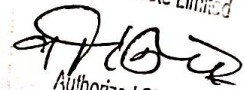
Signature

(RAKESH KUMAR)

Date-01.06.2024

CompuTax : RAKESHRR [RAKESH KUMAR]

For Vanessa Builders and Developers Private Limited

  
Authorized Signatory