Acknowledgement Number:528310300280624 **Date of filing : 28-Jun-2024**

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 2024-25

PAN	ATWPS1270K		
Name	RAVI PRAKASH SINGH		
Address	SUBHASH NAGAR , ROAD NO.4, KHEMNICHAK , PATNA , 05-Bihar, 91- INDIA, 800027		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	528310300280624

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	18,66,900
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,70,474
	Interest and Fee Payable	6	1,630
	Total tax, interest and Fee payable	7	2,72,104
	Taxes Paid	8	2,72,104
	(+) 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 electronically transmitted on 28-Jun-2024 21:27:32 from IP address 49.47.130.162 and verified by RAVI PRAKASH SINGH having PAN ATWPS1270K on 28-Jun-2024 using paper ITR-Verification Form /Electronic Verification Code TWZZPW9RQI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

ATWPS1270K045283103002806240766 8d7c60a1c9cfe9a29d8cbad3f831500861f5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PAN - ATWPS1270K
DOB - 18-03-1976
Ward - 5 (1)/ Patna

RAVI PRAKASH SINGH
S/O BISHUN DAYAL SINGH
SUBHASH NAGAR, ROAD NO - 4
KHEMNICHAK PATNA - 800027

ASSESSMENT YEAR 2024 - 25
STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024
COMPUTATION OF TOTAL INCOME

		Rs.	P.
1. SALARY INCOME :			
Director Salary from Sarvottam Green Estates Pvt Ltd		1800000.00	
Less : Standard Deduction		50000.00	1750000.00
2. BUSINESS INCOME :			
On Contract Receipt U/s 44AD	856500.00		102780.00
3. INCOME FROM OTHER SOURCES :			
Bank Interest		6622.00	
Misc Income		7500.00	14122.00
			1866902.00

	Or Rs.	1866900.00
	Tax Rs.	260071.00
	Educatyion Cess Rs.	10403.00
	Tax Rs.	270474.00
	TDS Rs.	234000.00
	Tax Payable Rs.	36474.00
	Interest Rs.	
U/s 234A	0.00	
U/s 234B	1092.00	
U/s 234C	538.00	1630.00
	Self Asstt Tax Rs.	38104.00

RAVI PRAKASH SINGH

CAPITAL ACCOUNT AS ON 31.03.2024

Particulars	Rs.	P.	Particulars	Rs.	P.
To Withdrawals	724786.52		By Balance from Last year	4533847.05	
" LIC	231606.00		" Salary Income	1800000.00	
" Mediclaim	21294.00		" Business Income	102780.00	
" Bank Charges	318.11		" Income from Other Sources	14122.00	
" Vehicle Insurance	18722.00		" Received from LIC	116787.00	
" Self Astt Tax	23815.00				
" Interest Paid	4289.00				
" Balance C/O	5542705.42				
	6567536.05			6567536.05	

BALANCE SHEET AS AT 31ST MARCH, 2024

LIABILITIES:	Rs.	P.	ASSETES:	Rs.	P.
Capital Account	5542705.42		M/s Shree Developers	596080.00	
Bank of Baroda (Motor Cycle Loan)	63971.00		Sarvottam Green Estate Pvt Ltd (Shares)	625000.00	
			Sarvottam Green Estate Pvt Ltd (Loan)	250000.00	
Rana Singh	100000.00		Sarvottam Green Estate Pvt Ltd (Salary)	480000.00	
Amit Raj	80000.00		M/s Rudra Enterprises	600000.00	
			Motor Car	90711.00	
			Motor Cycle	104200.00	
			Gold Jewellery	831824.88	
			Household Articles	215729.00	
			Television	75000.00	
			Max Life Insurance	337794.52	
			India First Life Insurance	221400.00	
			Mutual Fund	36000.00	
			Tanishq	15000.00	
			Global Health	50000.00	
			Other Advances	550000.00	
			Post Office Deposit (Minor)	125948.00	
			SBI, Hanuman Nagar - A/c-10514388857	472878.35	
			BOB A/c-38490100001777	3798.67	
			Closing Balance	105312.00	
	5786676.42			5786676.42	