

ACCOCCA DEVELOPERS PVT. LTD.

An ISO-9001-2008 Certified Company

Ref.:

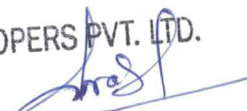
Date:.....

Declaration of Previous Project.

I, Chandra Shekhar Prasad, Director of ACCOCCA DEVELOPERS PRIVATE LIMITED Address - 1st Floor, Mangal Market, Pillar No. - 71, Sheikhpura, Patna-800014, District - Patna, Bihar, India do hereby solemnly declare, undertake and state as under :-

1. We have no other project **IN PREVIOUS 5 YEARS**
2. It is my 1st Project.

ACCOCCA DEVELOPERS PVT. LTD.


Managing Director

Regd. Office : 1st Floor, Mangal Market, Pillar No. 71, Sheikhpura, Patna-14

Tel.: 8789807641, 9931453425

Email: accoccadevelopers@gmail.com



ACCOCCA DEVELOPERS PVT. LTD.

An ISO-9001-2008 Certified Company

Ref.:

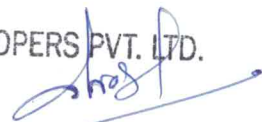
Date:.....

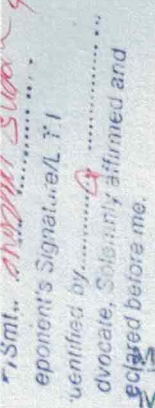
Declaration of Real Estate Agent.

I, Chandra Shekhar Prasad, Director of ACCOCCA DEVELOPERS PRIVATE LIMITED Address – 1st Floor, Mangal Market, Pillar No. – 71, Sheikhpura, Patna-800014, District - Patna, Bihar, India, do hereby solemnly declare as

We have no any Real Estate Agent in RERA. We are sale flat directly to customer.

ACCOCCA DEVELOPERS PVT. LTD.


Managing Director



~~PHOTOCOPY PAT.~~

Date 19/10/98

Date 19/10/98

Date 19/10/98

the content of the above declaration

Managing Director
re of Promoter (BSE)

ment executed by us on dated 12/12/2017 and correct and nothing matters of Landowner/s

1. Smt. Geeta Devi
2. Mr Abhishek Kumar
3. Mr Rupesh Kumar

गीता देवी

र अभिषेक कुमार

रूपश कुमार

1. Identify the deponent
who, Signed in my presence

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
2021-22

PAN ACWPP3883G

Name CHANDRA SHEKHAR PRASAD

Address 201 C, Sundari Enclave , Dhirachak , Anisabad , - , Patna , 05-Bihar , 91-India , 800002

Status Individual

Form Number

ITR-3

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number 843321750311221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,97,280
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,97,280
	Net tax payable	4	0
	Interest and Fee Payable	5	0
Distribution Tax details	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Detail	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 31-12-2021 22:49:46 from IP address 10.1.219.49 and verified by CHANDRA SHEKHAR PRASAD having PAN ACWPP3883G on 02-03-2022 12:38:25 using Electronic Verification code XI37G28MGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACWPP3883G03843321750311221DF5966B475FF8E93A0AAC9499367478585FC032D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Chandra Shekhar Prasad
 Father's Name : Jagdish Prasad
 Address : 201 C, Sundari Enclave
 Dhirachak
 Anisabad
 -, Patna - 800 002

Previous Year : 2020-2021
 PAN : ACWPP 3883 G
 Status : Individual
 Date of Birth : 01-Feb-1963
 Aadhaar No. : 4367 8407 1128

Resident

Statement of Income

	Rs.	Rs.	Rs.
Income from Salaries			
Employer-1: ACCOCCA CONSTRUCTION PVT LTD	1		
Salaries, allowances and perquisites	2	5,50,000	
Total salary		5,50,000	
Standard deduction u/s 16(ia)		50,000	
Income chargeable under the head "Salaries"			5,00,000
Profits and gains of Business or Profession			
Business: Presumptive profits u/s 44AD	3	1,52,276	
Income chargeable under the head "Business and Profession"			1,52,276
Gross Total Income			6,52,276
Deductions under Chapter VI-A			
80D: Medical Insurance Premia	4	5,000	
Investment u/s 80C, CCC, CCD			
Others u/s 80C		1,50,000	
Deduction subject to ceiling u/s 80CCE		1,50,000	1,55,000
Total Income			4,97,276
Total income rounded off u/s 288A			4,97,280
Tax on total income			12,364
Rebate u/s 87A			12,364
Tax after rebate			0
Balance tax payable			0

Schedule 1

Employer Details

Name: ACCOCCA CONSTRUCTION PVT LTD
 Address: MANGAL MARKET, SHEIKHPURA, PATNA - 800014,
 Assam
 Nature of Employment: Others

Schedule 2

Salary Income

	Received	Exempt	Taxable
Basic Salary	5,50,000		5,50,000
Taxable portion of Salary income			5,50,000

Schedule 3

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
Gross	18,78,450	8.11	1,52,276

Schedule 4

80D-Medical Insurance Premium/Contribution, Medical expenses, etc.

In respect of Parents

In respect of Self / Family

	Insurance Premium	Medical expenses	Health check- up
Others			5,000
Total			5,000
Total Deductible amount	5,000		

Bank A/c: . 387010100071600 IFSC: UTIB0000387

Date : 31-Dec-2021

Place : Patna

[CHANDRA SHEKHAR PRASAD]

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 ACWPP3883G

Name CHANDRA SHEKHAR PRASAD

Address 201 C, Sundari Enclave , Dhirachak , Anisabad , - , Patna , 05-Bihar , 91-India , 800002

Status Individual

Form Number

ITR-3

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number

341571990310722

Current Year business loss, if any

1

0

Total Income

4,98,000

Book Profit under MAT, where applicable

2

0

Adjusted Total Income under AMT, where applicable

3

4,98,000

Net tax payable

4

0

Interest and Fee Payable

5

0

Total tax, interest and Fee payable

6

0

Taxes Paid

7

0

(+)Tax Payable /(-)Refundable (6-7)

8

0

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 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)

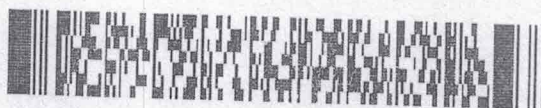
19

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Income Tax Return submitted electronically on 31-Jul-2022 12:21:21 from IP address 117.245.2.251 and verified by CHANDRA SHEKHAR PRASAD having PAN ACWPP3883G on 13-Jan-2023 using 7FJEFC6K5I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACWPP3883G033415719903107229CD22B96E39A19F10564163CD0CB825AE26B064B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : Chandra Shekhar Prasad
 Father's Name : Jagdish Prasad
 Address : 201 C, Sundari Enclave
 Dhirachak
 Anisabad
 -, Patna - 800 002

Previous Year : 2021-2022
 PAN : ACWPP 3883 G
 Status : Individual
 Date of Birth : 01-Feb-1963
 Aadhaar No. : 4367 8407 1128

Resident

Statement of Income

		Rs.	Rs.	Rs.
Income from Salaries				
Employer-1: ACCOCCA CONSTRUCTION PVT LTD	1			
Salaries, allowances and perquisites	2	5,50,000		
Total salary			5,50,000	
Standard deduction u/s 16(ia)			50,000	
Income chargeable under the head "Salaries"				5,00,000
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	3		1,53,004	
Income chargeable under the head "Business and Profession"				1,53,004
Gross Total Income				6,53,004
Deductions under Chapter VI-A				
80D: Medical Insurance Premia	4		5,000	
Investment u/s 80C, CCC, CCD				
Others u/s 80C		1,50,000		
Deduction subject to ceiling u/s 80CCE			1,50,000	1,55,000
Total Income				4,98,004
Total income rounded off u/s 288A				4,98,000
Tax on total income				12,400
Rebate u/s 87A				12,400
Tax after rebate				0
Balance tax payable				0

Schedule 1

Employer Details

Name: ACCOCCA CONSTRUCTION PVT LTD
 Address: MANGAL MARKET, SHEIKHPURA, PATNA - 800014,
 Assam
 Nature of Employment: Others

Schedule 2

Salary Income

	Received	Exempt	Taxable
Basic Salary	5,50,000		5,50,000

Taxable portion of
Salary income

5,50,000

Schedule 3

Presumptive Profits-u/s 44AD

Gross

Turnover / Receipts	%	Profits
19,12,540	8	1,53,004

Schedule 4

**80D-Medical Insurance Premium/Contribution, Medical
expenses, etc.**

In respect of Parents

Others

Total

Insurance Premium	Medical expenses	Health check- up
		5,000
		5,000

Total Deductible amount

5,000

Bank A/c: . 387010100071600 IFSC: UTIB0000387

Date : 31-Jul-2022

Place : Patna

[CHANDRA SHEKHAR PRASAD]

Acknowledgement Number:746641570270723

Date of filing : 27-Jul-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)), 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
2023-24

PAN	ACWPP3883G		
Name	CHANDRA SHEKHAR PRASAD		
Address	201 C, Sundari Enclave, Dhirachak, Anisabad, - , Patna , 05-Bihar, 91-INDIA, 800002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	746641570270723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,43,950
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,43,950
	Net tax payable	5	19,542
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	19,542
	Taxes Paid	8	20,454
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 910
	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 27-Jul-2023 18:01:54 from IP address 117.219.174.47
and verified by CHANDRA SHEKHAR PRASAD having PAN ACWPP3883G on 27-Jul-
2023 using paper ITR-Verification Form /Electronic Verification Code 7G48PC4GBI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



ACWPP3883G037466415702707239fc9127f7fae02f7c9900d74ff014c9303d39b08

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

A.Y. 2023-2024

Name : Chandra Shekhar Prasad
 Father's Name : Jagdish Prasad
 Mobile No. : 9304801146
 Address : 201 C, Sundari Enclave
 Dhirachak
 Anisabad
 -, Patna - 800 002

Previous Year : 2022-2023
 PAN : ACWPP 3883 G
 E-mail id : lohna1968@gmail.com
 Status : Individual
 Date of Birth : 01-Feb-1963
 Aadhaar No. : 4367 8407 1128

Resident - Senior Citizen

Statement of Income

		Rs.	Rs.	Rs.
■ Income from Salaries				
<i>Employer-1: ACCOCCA CONSTRUCTION PVT LTD</i>	1			
Salaries, allowances and perquisites	2		4,00,000	
Standard deduction u/s 16(ia)			50,000	
Income chargeable under the head "Salaries"				3,50,000
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	3		3,93,951	
Income chargeable under the head "Business and Profession"				3,93,951
■ Income from other sources				
Interest income	4			6,656
■ Gross Total Income				7,50,607
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	5		50,000	
80TTB: Interest on Time Deposits and Savings a/c			6,656	
Investment u/s 80C, CCC, CCD				
Others u/s 80C		1,50,000		
Deduction subject to ceiling u/s 80CCE			1,50,000	2,06,656
■ Total Income				5,43,951
Total income rounded off u/s 288A				5,43,950
■ Tax on total income				
Add: Cess	6			18,790
Tax with cess				752
TDS / TCS	7			19,542
■ Refund Due				20,454
				910

Schedule 1

Employer Details

Name: ACCOCCA CONSTRUCTION PVT LTD
 Address: MANGAL MARKET, SHEIKHPURA, PATNA - 800014,
 Assam
 Nature of Employment: Others

Schedule 2

Salary Income

Received	Exempt	Taxable
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Basic Salary	4,00,000	4,00,000
Taxable portion of Salary income		4,00,000

Schedule 3

Presumptive Profits-u/s 44AD

@ 6% profit case (if received by A/c payee
Cheque/DD/ECS/other Electronic modes within due date)

Turnover / Receipts	%	Profits
65,65,840	6	3,93,951

Schedule 4

Interest income (other than NSC/KVP interest)

Name of the Bank

Interest on Savings a/c (80TTB)

Interest
6,656

Schedule 5

80D-Medical Insurance Premium/Contribution, Medical expenses, etc.

In respect of Parents

In respect of Self / Family

Senior Citizen (Resident)

Total

Insurance Premium	Medical expenses	Health check- up
	50,000	
	50,000	

Total Deductible amount

50,000

Schedule 6

Tax on total income

18,790

Schedule 7

Tax collected at source

Collector & TAN

Imperial Autowheels Private Limited, TAN- PTNI01156B

TCS collected	TCS claimed in current year
20,454	20,454

Bank Name

(for refund)

SBI

Account No.	IFS Code
387010100071 600	UTIB0000387
11435564406	SBIN0009006

Date : 27-Jul-2023

Place : Patna

[CHANDRA SHEKHAR PRASAD]

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
2021-22

PAN ANCPJ0072E

Name SATYAM JAMAIYAR

Address 201 C , Sundari Enclave , Dhira Chak , Anishabad , Patna , 05-Bihar , 91-India , 800002

Status Individual

Filed u/s 139(1) Return filed on or before due date

Form Number

ITR-3

e-Filing Acknowledgement Number 368961390150322

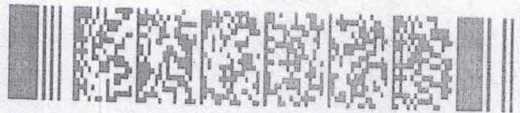
Current Year business loss, if any	1	0
Total Income		12,64,730
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	1,33,830
Interest and Fee Payable	5	12,767
Total tax, interest and Fee payable	6	1,46,597
Taxes Paid	7	1,46,598
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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

This return has been digitally signed by SATYAM JAMAIYAR in the capacity of Self having PAN ANCPJ0072E from IP address 10.1.82.90 on 15-03-2022 17:44:30

DSC Sl. No. & Issuer 6303550 & 5696895621282154182CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



ANCPJ0072E03368961390150322F61681DE65C63FC60FC7CF3EC76E29C109F78373

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2021-2022

Name : Satyam Jamaiyar
Father's Name : Chandrashekhar Prasad
Address : 201 C
 Sundari Enclave
 Dhira Chak
 Anishabad, Patna - 800 002

Previous Year : 2020-2021
PAN : ANCPJ 0072 E
Status : Individual
Date of Birth : 10-Oct-1986
Aadhaar No. : 4285 0152 3347
 Opted Tax u/s 115BAC

Resident

Statement of Income■ **Income from Salaries**

Employer-1: ACCOCCA CONSTRUCTION PVT LTD

Salaries, allowances and perquisites

Total salary

Income chargeable under the head "Salaries"

	Rs.	Rs.	Rs.
1			
2	2,50,000		
		2,50,000	
			2,50,000

■ **Profits and gains of Business or Profession**

Business-1

Net Profit Before Tax as per P & L a/c

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c

Adjusted Profit of Business-1

Total income of Business and Profession

Less: Depreciation as per IT Act

Income chargeable under the head "Business and Profession"

		10,14,729	
		5,76,969	
		15,91,698	
		15,91,698	
5	5,76,970		
			10,14,728

■ **Total Income**

Total income rounded off u/s 288A

Tax on total income

Add: Cess

Tax with cess

Net Tax

TDS

Total prepaid taxes

Balance Tax

Interest u/s 234B

Interest u/s 234C

Net tax payable

Self-assessment tax paid

		12,64,728	
		12,64,730	
		1,28,683	
		5,147	
		1,33,830	
		1,33,830	
3	58,908		
		58,908	
		74,922	
		8,988	
		3,779	12,767
			87,689
4			87,690

■ **Balance tax payable**

0

Schedule 1**Employer Details**

Name: ACCOCCA CONSTRUCTION PVT LTD

Address: MANGAL MARKET, SHEIKHPURA, PATNA - 800014,
Bihar
Nature of Employment: Others

Schedule 2

Salary Income

	Received	Exempt	Taxable
Basic Salary	2,50,000		2,50,000
<i>Taxable portion of</i> Salary income			2,50,000

Schedule 3

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Dif Limited, TAN- DELD00585E	0		
Nayara Energy Limited, TAN- RKTE00150D	7,796	7,796	10,20,555
<i>Total</i>	7,796	7,796	10,20,555

Tax collected at source

Collector & TAN

	TCS collected	TCS claimed in current year	Expenditure as per 26AS
Icici Bank Limited, TAN- MUMI15731C	0		178
Nayara Energy Limited, TAN- RKTE00150D	51,112	51,112	6,81,44,678
<i>Total</i>	51,112	51,112	6,81,44,856
Grand Total	58,908	58,908	

Schedule 4

Self Assessment tax paid

Name of the Bank and BSR Code

State Bank of India - 0011349

Date of deposit	Challan Sl.no.	Amount paid
15-Mar-22	36313	87,690

Bank A/c: . 00000031832796639 IFSC: SBIN0000153

Date : 15-Mar-2022

Place : Patna

[SATYAM JAMAIYAR]

Tax Payer Counterfoil

PAN ANCPJ0072E

Received from : SATXXX XAMAIYAR

Rs : 87690/-

(in words) : Eighty Seven Thousand And Six
Hundred And Ninety Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment 2021-22
year :

Payment Status :

Success

SBI Ref No. : IK0BOVNQW9

	BSR Code	Tender date	Challan No
CIN	0011349	150322	36313
Date of challan :	15-03-2022		

State Bank of India

Gandhinagar

Bangalore

(Internet Collection Center)

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	ANCPJ0072E	Form Number	ITR-3
Name	SATYAM JAMAIYAR	e-Filing Acknowledgement Number	786025711071122
Address	201 C , Sundari Enclave , Dhira Chak , Anishabad , Patna , 05-Bihar , 91-India , 800002		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		
Current Year business loss, if any			
		1	0
Total Income			3,88,650
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	30,088
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 30,090
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 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

This return has been digitally signed by SATYAM JAMAIYAR in the capacity of Self having PAN ANCPJ0072E from IP address 117.245.93.204 on 07-Nov-2022
DSC Sl. No. & Issuer 6303550 & 5696895621282154182CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



ANCPJ0072E037860257110711227ED3F36A33B9C2C14332C6992D4CA9D27FA3B5DE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : Satyam Jamaiyar
 Father's Name : Chandrashekhar Prasad
 Address : 201 C
 Sundari Enclave
 Dhira Chak
 Anishabad, Patna - 800 002

Previous Year : 2021-2022
 PAN : ANCPJ 0072 E
 Status : Individual
 Date of Birth : 10-Oct-1986
 Aadhaar No. : 4285 0152 3347
 Opted Tax u/s 115BAC

Resident

Statement of Income

		Rs.	Rs.	Rs.
Income from Salaries				
Employer-1: ACCOCCA CONSTRUCTION PVT LTD	1			
Salaries, allowances and perquisites	2	2,50,000		
Total salary			2,50,000	
Income chargeable under the head "Salaries"				2,50,000
Profits and gains of Business or Profession				
Business-1				
Net Profit Before Tax as per P & L a/c			1,38,650	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			5,00,731	
Adjusted Profit of Business-1			6,39,381	
Total income of Business and Profession			6,39,381	
Less: Depreciation as per IT Act	4		5,00,731	
Income chargeable under the head "Business and Profession"				1,38,650
Total Income				3,88,650
Tax on total income				6,933
Rebate u/s 87A				6,933
Tax after rebate				0
TDS	3		30,088	
Total prepaid taxes				30,088
Refund Due				30,090

Schedule 1

Employer Details

Name: ACCOCCA CONSTRUCTION PVT LTD
 Address: MANGAL MARKET, SHEIKHPURA, PATNA - 800014,
 Bihar
 Nature of Employment: Others

Schedule 2

Salary Income

	Received	Exempt	Taxable
Basic Salary	2,50,000		2,50,000

Taxable portion of
Salary income

2,50,000

Schedule 3

TDS as per Form 16A

Deductor, TAN

Dif Limited, TAN- DELD00585E

Nayara Energy Limited, TAN- RKTE00150D

Nayara Energy Limited, TAN- RKTE00150D

Total

Tax collected at source

Collector & TAN

Icici Bank Limited, TAN- MUMI15731C

Nayara Energy Limited, TAN- RKTE00150D

Total

Grand Total

TDS deducted	TDS claimed in current year	Gross receipt offered
0		
6,790	6,790	6,77,256
0		
6,790	6,790	6,77,256

TCS collected	TCS claimed in current year	Expenditure as per 26AS
0		118
23,298	23,298	2,32,97,002
23,298	23,298	2,32,97,120
30,088	30,088	

Bank A/c for Refund: . 00000031832796639 IFSC: SBIN0000153

Date : 07-Nov-2022

Place : Patna

[SATYAM JAMAIYAR]

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
2023-24

PAN	ANCPJ0072E		
Name	SATYAM JAMAIYAR		
Address	201 C, Sundari Enclave, Dhira Chak, Anishabad , Patna , 05-Bihar, 91-INDIA, 800002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	397597671101023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,29,350
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	16,052
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	16,052
	Taxes Paid	8	17,318
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,270
	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

This return has been digitally signed by SATYAM JAMAIYAR in the capacity of Self
 having PAN ANCPJ0072E from IP address 117.253.49.173 on 10-Oct-2023 14:58:54 DSC Sl.No & Issuer
6303550 & 5696895621282154182CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign
Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



ANCPJ0072E0339759767110102317e3bb4dab6f279e548d76e2954251cb99c970ab

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2023-2024

Name : Satyam Jamaiyar
 Father's Name : Chandrashekhar Prasad
 Mobile No. : 9304801146
 Address : 201 C
 Sundari Enclave
 Dhira Chak
 Anishabad, Patna - 800 002

Previous Year : 2022-2023
 PAN : ANCPJ 0072 E
 E-mail id : lohna1968@GMAIL.COM
 Status : Individual
 Date of Birth : 10-Oct-1986
 Aadhaar No. : 4285 0152 3347
 Opted Tax u/s 115BAC

Resident

Statement of Income

Income from Salaries

Employer-1: ACCOCCA CONSTRUCTION PVT LTD

Salaries, allowances and perquisites

Profits and gains of Business or Profession

Business-1

Net Profit Before Tax as per P & L a/c

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c

Adjusted Profit of Business-1

Total income of Business and Profession

Less: Depreciation as per IT Act

Income chargeable under the head "Business and Profession"

Income from other sources

Dividends

Interest income

Income chargeable under the head "other sources"

Total Income

Tax on total income

Add: Cess

Tax with cess

TDS / TCS

Refund Due

Schedule 1

Employer Details

Name: ACCOCCA CONSTRUCTION PVT LTD

Address: MANGAL MARKET, SHEIKHPURA, PATNA - 800014,
 Bihar

Nature of Employment: Others

Schedule 2

Salary Income

Basic Salary

Taxable portion of

Salary income

Rs. Rs. Rs.

1

2

6

3

4

5

26,614

4,34,896

4,61,510

4,61,510

4,34,895

5,00,000

26,615

3

2,732

2,735

5,29,350

15,435

617

16,052

17,318

1,270

Received

Exempt

Taxable

5,00,000

5,00,000

5,00,000

Schedule 3

Dividends taxable at Normal rateDividends from Company - other than u/s 2(22)(e)

Total Dividends

Amount	Quarter
3	
	3

Schedule 4

Interest income (other than NSC/KVP interest)Name of the Bank and Account No.Interest on Savings a/c

INDUSIND BANK LIMITED (AAACI1314G.AB758) -
100024460612
STATE BANK OF INDIA (AAACS8577K.AB703) -
00000031832796639
INDIAN BANK (AAACI1607G.AB200) - 50026343797
AXIS BANK LIMITED (AAACU2414K.AB903) -
914010046191017
POSTMASTER GENERAL CHENNAI CITY REGION
(CHEP09036G.AP112) - 4839829511
HDFC BANK LIMITED (AAACH2702H.AB772) -
50100287454118

Total

Interest
1,766
424
230
175
91
46
2,732

Schedule 5

TDS as per Form 16A

Deductor, TAN

NAYARA ENERGY LIMITED (RKTE00150D), TAN-
RKTE00150D
DLF LIMITED (DELD00585E), TAN- DELD00585E
NAYARA ENERGY LIMITED (RKTE00150D), TAN-
RKTE00150D
NEBLIO TECHNOLOGIES PRIVATE LIMITED (MUMN25146C),
TAN- MUMN25146C

Total

Tax collected at source

Collector & TAN

PREMA WHEELS LLP (PTNP05884E), TAN- PTNP05884E

Grand Total

TDS deducted	TDS claimed in current year	Gross receipt offered
0		
0		
3,580	3,580	3,56,104
48	48	4,849
3,628	3,628	3,60,953

TCS collected	TCS claimed in current year
13,690	13,690
17,318	17,318

Bank Name

(for refund)

Indus ind

Account No.	IFS Code
000000318327	SBIN0000153
96639	
100024460612	INDB0000393

Date: 10-Oct-2023

Place: Patna

[SATYAM JAMAIYAR]