

MODERN BATH Pvt. Ltd.

Deals in **SOMANY** World of Tiles

PILLAR NO. : 79, BAILEY ROAD, SHEIKHPURA, PATNA - 800 014

Ref. No. :

Date :

Declaration of Previous Project.

I, Gyan Kaushik, Director of MODERN BATH PRIVATE LIMITED Address – H/O Bidya Binod Singh, Sheikhpura, P.O.-B.V.College, Patna-800014, District – Patna, Bihar, India, do hereby **solemnly declare, undertake and state as under :-**

1. Project – Vidya Tower

Residential

Rera Registration No- BRERAP02856-1/1311/R-1158/2021

Address – Ashiyana Nagar, Phase-1, Khajpura Patna

We have no any complaint case in RERA.

MODERN BATH PVT LTD

Gyan Kaushik
Director

MODERN BATH Pvt. Ltd.

Deals in **SOMANY** World of Tiles

PILLAR NO. : 79, BAILEY ROAD, SHEIKHPURA, PATNA - 800 014

Ref. No. :

Date :

Declaration of Real Estate Agent.

I, Gyan Kaushik, Director of MODERN BATH PRIVATE LIMITED Address – H/O Bidya Binod Singh, Sheikhpura, P.O.-B.V.College, 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.

MODERN BATH PVT LTD

Gyan Kaushik
Director



प्रारूप 1
पंजीकरण प्रमाण-पत्र

कॉर्पोरेट पहचान संख्या : U45402BR2008PTC013846

2008 - 2009

मैं एतद्वारा सत्यापित करता हूँ कि मैसर्स

MODERN BATH PRIVATE LIMITED

का पंजीकरण, कम्पनी अधिनियम 1956 (1956 का 1) के अंतर्गत आज किया जाता है और यह कम्पनी प्राइवेट लिमिटेड है।

यह निगमन-पत्र आज दिनांक अठारह अगस्त दो हजार आठ को मेरे हस्ताक्षर से पटना में जारी किया जाता है।

Form 1
Certificate of Incorporation

Corporate Identity Number : U45402BR2008PTC013846

2008 - 2009

I hereby certify that MODERN BATH PRIVATE LIMITED is this day incorporated under the Companies Act, 1956 (No. 1 of 1956) and that the company is private limited.

Given under my hand at Patna this Eighteenth day of August Two Thousand Eight.

Pradhan

(KRUSHNA SHANKAR PRADHAN)

कम्पनी रजिस्ट्रार / Registrar of Companies

बिहार एवं झारखण्ड
Bihar and Jharkhand

कम्पनी रजिस्ट्रार के कार्यालय अभिलेख में उपलब्ध पत्राचार का पता :

Mailing Address as per record available in Registrar of Companies office:

MODERN BATH PRIVATE LIMITED
H/O BIDYA BINOD SINGH, SHEIKHPURA, P.O. B.V. COLLEGE,
PATNA - 800014,
Bihar, INDIA

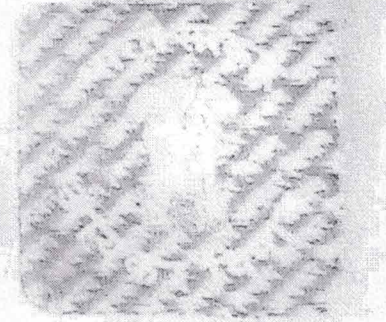
कम्पनी रजिस्ट्रार, बिहार एवं झारखण्ड
Registrar of Companies Bihar & Jharkhand

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

MODERN BATH PRIVATE LIMITED



18/08/2008

Permanent Account Number

AAFCM7585C

06022013

स्थाई लेखा संख्या

/PERMANENT ACCOUNT NUMBER



AJEPK0957F

नाम /NAME

GYAN KAUSHIK

पिता का नाम /FATHER'S NAME

BIDYA BINOD SINGH

जन्म तिथि /DATE OF BIRTH

25-01-1971

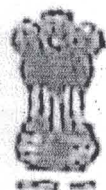
हस्ताक्षर /SIGNATURE

Gyan Kaushik

आयकर आयुक्त (सी.ओ.) पटना

COMMISSIONER OF I-TAX (CO),PATNA

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

REENA KUMARI

RAJENDRA PRASAD SINGH

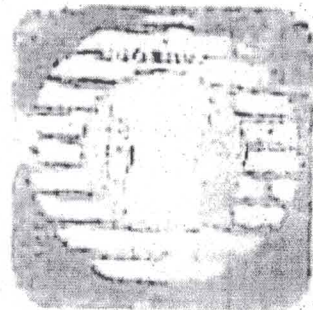
25/07/1975

Permanent Account Number

ALOPK8268P

Reena Kumari

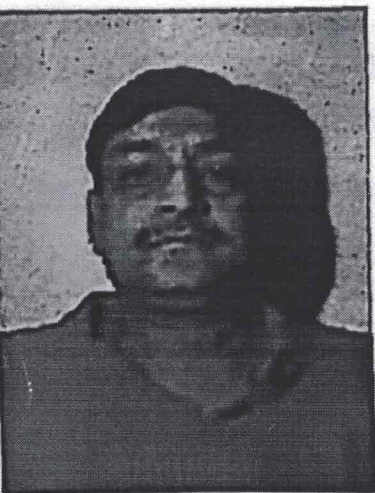
Signature





भारत सरकार

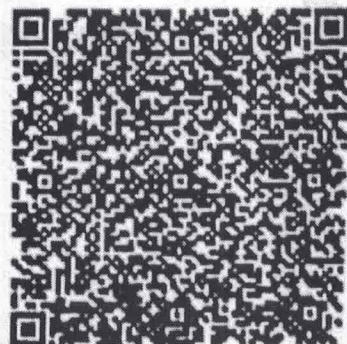
Government of India



ज्ञान कौशिक
Gyan Kaushik

जन्म तिथि / DOB : 25/01/1971

पुरुष / Male



3715 4430 2619

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: संबोधित: विद्या विनोद सिंह,
विद्या टॉवर, शेखपुरा, दुर्गा आश्रम के
पास, बेली रोड, रुकनपुरा, बी.भी.
कॉलेज, पटना, बिहार, 800014

Address: S/O: Bidya Binod Singh, Vidya
Tower, Sheikhpura, Near Durga Ashram,
Bailey Road, Rukanpura, B.v. College,
Patna, Bihar, 800014

3715 4430 2619



1947
1800 300 1947



help@uidai.gov.in

www

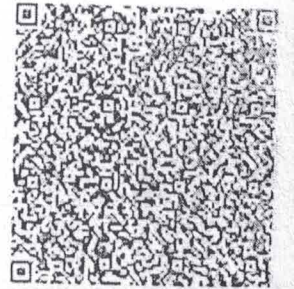
www.uidai.gov.in



भारत सरकार
Government of India



रीना कुमारी
Reena Kumari
जन्म तिथि/DOB: 25/07/1975
महिला/ FEMALE



7882 8201 0455

VID : 9162 7249 2763 1034

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

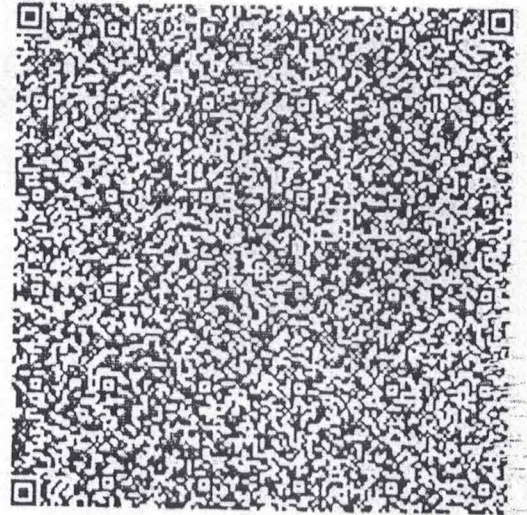
Unique Identification Authority of India

पता:

संबोधित: ज्ञान कौशिक, विद्या टॉवर, शेखपुरा, दुर्गा
आश्रम के पास, बेली रोड, रुकनपुरा, पटना,
बिहार - 800014

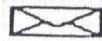
Address:

W/O: Gyan Kaushik, Vidya Towar,
Sheikhpura, Near Durga Ashram, Bailey
Road, Rukanpura, Patna,
Bihar - 800014



7882 8201 0455

VID : 9162 7249 2763 1034



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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
2020-21

PAN AAFCM7585C

Name MODERN BATH PRIVATE LIMITED

Address H/O BIDYA BINOD SINGH, SHEIKHPURA,, P.O.: B.V. COLLEGE, SHEIKHPURA,, [PATNA, BIHAR, 800014

Status Pvt Company Form Number ITR-6

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 247870071090221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		55830
	Book Profit under MAT, where applicable	2	64250
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	14516
	Interest and Fee Payable	5	1054
	Total tax, interest and Fee payable	6	15570
	Taxes Paid	7	50000
	(+)Tax Payable /(-)Refundable (6-7)	8	-34430
Dividend 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
		14	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)		0

Income Tax Return submitted electronically on 09-02-2021 20:53:32 from IP address 103.225.58.204 and verified by
GYAN KAUSHIK

having PAN AJEPK0957F on 09-02-2021 20:53:32 from IP address 103.225.58.204 using

Digital Signature Certificate (DSC).

DSC details: 2630959354812079994CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2020-2021

Name : Modern Bath Private Limited

P. Y. : 2019-2020

Address : H/O Bidya Binod Singh
Sheikhpura,
P.O.- B.V. College
Sheikhpura,, [patna - 800 014

P.A.N. : AAFCM 7585 C

D.O.I. : 18-Aug-2008

Status : Domestic Company

Statement of Income

Sch.No Rs. Rs. Rs.

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

Business-1

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

64,250

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c

3,73,313

Adjusted Profit of Business-1

4,37,563

Total income of Business and Profession

4,37,563

Less: Depreciation as per IT Act

3

3,81,735

Income chargeable under the head "Business and Profession"

55,828

■ **Total Income**

Total income rounded off u/s 288A

55,828

Tax on total income

55,830

Add: Cess

13,958

Tax with cess

558

Minimum Alternative Tax

14,516

Net Tax

1

10,024

Interest u/s 234B

14,516

Interest u/s 234C

326

Net tax payable

727

1,053

Self-assessment tax paid

2

15,569

50,000

34,430

■ **Refund Due**

Schedule 1

Financial statements are drawn as per Ind AS?

No

Minimum alternative tax

Net profit after tax (A)

64,250

Book Profit (A + B - C)

64,250

Mat on book profit

9,638

Mat with SC & Cess on book profit

10,024

Depreciation debited to P & L a/c (For 29B only)

3,73,313

Policies, standards & depreciation methods used in accounts laid before AGM are followed in P & L a/c

Yes

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	AAFCM7585C		
Name	MODERN BATH PRIVATE LIMITED		
Address	H/O Bidya Binod Singh , Sheikhpura , , P.O.- B.V. College , Sheikhpura , , [patna , 05-Bihar , 91-India , 800014		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	277147390020322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,39,430
	Book Profit under MAT, where applicable	2	76,843
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	36,252
	Interest and Fee Payable	5	2,502
	Total tax, interest and Fee payable	6	38,754
	Taxes Paid	7	38,755
Distribution Tax details	(+)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
Accreted Income & Tax Detail	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 GYAN KAUSHIK in the capacity of Director having PAN AJEPK0957F from IP address 10.1.36.245 on 02-Mar-2022
DSC Sl. No. & Issuer 4829042 & 20841128CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2021-2022

Name : Modern Bath Private Limited

P. Y. : 2020-2021

Mobile No. : 9431025518

P.A.N. : AAFCM 7585 C

Address : H/O Bidya Binod Singh
Sheikhpura,
P.O.- B.V. College
Sheikhpura,, [patna - 800 014

E-mail id : rrkaundilya.office@gmail.com

D.O.I. : 18-Aug-2008

Status : Domestic Company

Statement of Income

Sch.No Rs. Rs. Rs.

■ Profits and gains of Business or Profession

Business-1

Net Profit Before Tax as per P & L a/c			76,843
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c			6,40,932
<i>Adjusted Profit of Business-1</i>			7,17,775
Total income of Business and Profession			7,17,775
Less: Depreciation as per IT Act	4		5,78,341
<i>Income chargeable under the head "Business and Profession"</i>			1,39,434

■ **Total Income**

			1,39,434
Total income rounded off u/s 288A			1,39,430
<i>Tax on total income</i>			34,858
Add: Cess			1,394
Tax with cess			36,252
Minimum Alternative Tax	1		11,987
Net Tax			36,252
TDS	2		20,575
Total prepaid taxes			20,575
Balance Tax			15,677
Interest u/s 234B			1,716
Interest u/s 234C			786
Net tax payable			18,179
Self-assessment tax paid	3		18,180
			0

■ **Balance tax payable**

Schedule 1

Financial statements are drawn as per Ind AS?

No

Minimum alternative tax

Net profit after tax (A)	76,843
Book Profit (A + B - C)	76,843

Mat on book profit		11,526
Mat with SC & Cess on book profit		11,987
Earning solely in Foreign Exchange in Intl. Financial Services Centre (MAT @ 9%)?	No	
Depreciation debited to P & L a/c (For 29B only)		6,40,932
Policies, standards & depreciation methods used in accounts laid before AGM are followed in P & L a/c	Yes	

Schedule 2*Tax collected at source*

<u>Collector & TAN</u>	TCS collected	TCS claimed in current year	Expenditure as per 26AS
Ananya Auto Agency Private Limited, TAN- PTNA04400E	14,646	14,646	19,52,800
Somany Ceramics Limited, TAN- RTKS05755B	5,929	5,929	79,05,534
<i>Total</i>	20,575	20,575	98,58,334

Schedule 3**Self Assessment tax paid**

<i>Name of the Bank and BSR Code</i>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
HDFC Bank - 0510308	24-Feb-2022	15423	18,180

Bank A/c: State bank of india 36719107512 IFSC: SBIN0007945

For Modern Bath Private Limited

Date : 02-Mar-2022

Place : [patna]

Authorised Signatory

Acknowledgement Number:745239411221022

Date of filing : 22-Oct-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	AAFCM7585C		
Name	MODERN BATH PRIVATE LIMITED		
Address	H/O Bidya Binod Singh , Sheikhpura , , P.O.- B.V. College , Sheikhpura , , [patna , 05-Bihar , 91-India , 800014		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	745239411221022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,61,580
	Book Profit under MAT, where applicable	2	2,00,854
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	42,011
	Interest and Fee Payable	5	4,781
	Total tax, interest and Fee payable	6	46,792
	Taxes Paid	7	46,790
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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

This return has been digitally signed by GYAN KAUSHIK in the capacity of Director having PAN AJEPK0957F from IP address 103.88.59.191 on 22-Oct-2022

DSC Sl. No. & Issuer 4829042 & 20841128CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAFCM7585C06745239411221022FD38432711D2B841A1DB8B134C983BC43E7EAB01

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : Modern Bath Private Limited

P. Y. : 2021-2022

Mobile No. : 9431025518

P.A.N. : AAFCM 7585 C

Address : H/O Bidya Binod Singh
Sheikhpura,
P.O.- B.V. College
Sheikhpura,, [patna - 800 014

E-mail id : rrkaundilya.office@gmail.com

D.O.I. : 18-Aug-2008

Status : Domestic Company

Statement of Income

Sch.No Rs. Rs. Rs.

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

Business-1

Net Profit Before Tax as per P & L a/c			2,00,854
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c		6,28,615	
<i>Adjusted Profit of Business-1</i>		8,29,469	
Total income of Business and Profession		8,29,469	
Less: Depreciation as per IT Act	4	6,67,889	
<i>Income chargeable under the head "Business and Profession"</i>			1,61,580

■ **Total Income**

<i>Tax on total income</i>			40,395
Add: Cess			1,616
Tax with cess			42,011
Minimum Alternative Tax	1	31,333	
Net Tax			42,011
TDS	2	2,270	
Total prepaid taxes			2,270
Balance Tax			39,741
Interest u/s 234B		2,779	
Interest u/s 234C		2,002	4,781
Net tax payable			44,522
Self-assessment tax paid	3		44,520
Balance tax payable			0

Schedule 1

Financial statements are drawn as per Ind AS?

No

Minimum alternative tax

Net profit before tax as per P&L A/c	2,00,854
Less: Provision for Tax in P&L A/c	56,611
Net profit after tax (A)	1,44,243

Additions (if considered in Profit and Loss account)

Income Tax including Interest	46,400	
Deferred Tax debited to P & L A/c	10,211	
Total additions (B)		56,611
Deferred Tax credited to P&L a/c	0	
Book Profit (A + B - C)		2,00,854
Mat on book profit		30,128
Mat with SC & Cess on book profit		31,333
Earning solely in Foreign Exchange in Intl. Financial Services Centre (MAT @ 9%)?	No	
Depreciation debited to P & L a/c (For 29B only)	6,28,615	
Policies, standards & depreciation methods used in accounts laid before AGM are followed in P & L a/c	Yes	

Schedule 2

Tax collected at source

Collector & TAN

	TCS collected	TCS claimed in current year	Expenditure as per 26AS
Somany Ceramics Limited, TAN- RTKS05755B	2,270	2,270	22,70,000

Schedule 3Self Assessment tax paid

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
HDFC Bank - 0510308	21-Oct-2022	34962	44,520

Bank A/c: State bank of india 36719107512 IFSC: SBIN0007945

For Modern Bath Private Limited

Date : 22-Oct-2022

Place : [patna]

Authorised Signatory

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN	
	GYAN KAUSHIK			AJEPK0957F	
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number
	Modern Bath				
	Road/Street/Post Office	Area/Locality			
	Baily Road	Seikhpura			Status Individual
	Town/City/District	State	Pin/ZipCode	Filed u/s	
	Patna		800014	139(4)-Belat	
	Assessing Officer Details (Ward/Circle) ITO WARD 4(3), PATNA				
	e-filing Acknowledgement Number 278648980261219				

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2373498
	2	Total Deductions under Chapter-VI-A			2	160000
	3	Total Income			3	2213500
	3a	Deemed Total Income under AMT/MAT			3a	2213500
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	495612
	5	Interest and Fee Payable			5	76954
	6	Total tax, interest and Fee payable			6	572566
	7	Taxes Paid	a	Advance Tax	7a	125000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	447570
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	572570
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	686960
		Others		686960		

Income Tax Return submitted electronically on 26-12-2019 17:42:00 from IP address 103.88.59.53 and verified by

GYAN KAUSHIK having PAN AJEPK0957F on 17-01-2020 13:05:39 from IP address
103.88.59.53 using Electronic Verification Code 6F5T19V8DI generated through Aadhaar OTP
mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GYAN KAUSHIK

Name of Assessee : **GYAN KAUSHIK**
Father's Name : **BIDYA BINOD SINGH**
Address : **Modern Bath Baily Road**
Seikhpura Patna-800014
Date of Birth : **25-01-1971**
Permanent Account No. : **AJEPK0957F**
Ward/Circle/Range : **Range 04 PATNA**

Status : **Individual**
Previous Year ended on : **31-03-2019**
Assessment Year : **2019-20**
Aadhar No. : **371544302619**
Mobile No. : **9431025518**

COMPUTATION OF INCOME

Income from Salary

MODERN BATH PRIVATE LIMITED	960000	
Less : Standard Deduction u/s 16(i)	<u>40000</u>	920000

Income from House Property

Let Out		
FLAT		
Gross Annual Value	2160000	
Net Annual Value	2160000	
Less : Deductions u/s 24		
Standard Deduction	648000	
Interest on Borrowings	<u>666193</u>	<u>1314193</u>
		845807

Profits and Gains of Business or Profession

Rem./Intt. from Partnership Firm		
MODERN AUTOMOBILES	364955	
KRISHNA HOMES	<u>226509</u>	591464
Exempt Profit from KRISHNA HOMES : 623165.11		0
Exempt Profit from MODERN AUTOMOBILES : 63795.12		0
Exempt Profit from SHREE KRISHNA HOMES : -578103.81		<u>0</u>
		591464

Income from Other Sources

Interest		
Saving Bank Interest		
AXISSB INTT	11285	
ICICI BANK	3352	
HDFC	<u>1590</u>	16227
		<u>16227</u>
Gross Total Income		2373498

Deductions Chapter VIA

80C		
Life Insurance Premium	15277	
Life Insurance Premium	<u>199374</u>	150000
80TTA		
Intt from HDFC	1590	
Intt from ICICI BANK	3352	
Intt from AXISSB INTT	<u>11285</u>	10000
		<u>160000</u>
Total Income		2213498
Rounded off as per section 288A		2213500

Tax on Above	476550
Add : Education Cess	<u>19062</u>
	495612

Add : Interest			
U/s 234 A	14824		
U/s 234 B	33354		
U/s 234 C	23776	71954	
Add : Penalty for Late Filing		5000	
Net Tax		572566	
Tax Paid		572570	
Net Tax		NIL	

Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	BankName	23971	0011352	125000	15/03/2019
Total :				125000	

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
2	axis bank	1	6361202	447570	26/12/2019
Total :				447570	
Grand Total :				572570	

Description	Amount
Total Amount	

Nature of Business Detail

Business Details	Trade Name	Business Code
Partner - Share of Income from firm only	KRISHNA HOMES	00001

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
2020-21

PAN	AJEPK0957F		
Name	GYAN KAUSHIK		
Address	Modern Bath, , Baily Road, Seikhpura, Patna, , 800014		
Status	Individual	Form Number	ITR-2
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	303159710240321

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5632920
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5632920
	Net tax payable	4	1188712
	Interest and Fee Payable	5	31393
	Total tax, interest and Fee payable	6	1220105
	Taxes Paid	7	1237840
	(+)Tax Payable /(-)Refundable (6-7)	8	-17740
Dividend Tax 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

Income Tax Return submitted electronically on 24-03-2021 16:13:13 from IP address 117.200.232.19 and verified by
GYAN KAUSHIK

having PAN AJEPK0957F on 27-03-2021 12:12:15 from IP address 117.200.232.19 using

Electronic Verification Code CID8GUNZ2I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2020-2021

Name : Gyan Kaushik
 Father's Name : Bidya Binod Singh
 Address : Modern Bath
 Baily Road
 Seikhpura, Patna - 800 014

P. Y. : 2019-2020
 P.A.N. : AJEPK 0957 F
 D.O.B. : 25-Jan-1971
 Status : Individual

Aadhaar: 3715 4430 2619

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Income from House Property				
<i>Let-out properties</i>				
Property-1: Mazar gali, Tenant - ASHIYA SAAD HEALTHCARE PRIVATE LIMITED	1			
<u>Description</u>			<u>Amount</u>	
Actual rent received or receivable			23,78,400	
Gross annual value			23,78,400	
Less: Municipal taxes			NIL	
Net annual value			23,78,400	
Less: Standard deduction u/s 24(a)		7,13,520		
Interest on borrowed capital u/s 24(b)	2	8,16,002	15,29,522	
Net Income from Property-1			8,48,878	
Income chargeable under the head "House Property"				8,48,878
Capital Gains				
LTCG-1	3		49,23,542	
Gain from securities				
Income chargeable under the head "Capital gains"				49,23,542
Income from other sources				
Interest income	4		20,504	
Income chargeable under the head "other sources"				20,504
Gross Total Income				57,92,924
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c			10,000	
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium		1,50,000		
Deduction subject to ceiling u/s 80CCE			1,50,000	1,60,000
Deduction in respect of payments from 01-Apr-20 to 31-Jul-20 (For Sch.DI)	5	0		
Total Income				56,32,924
Total income rounded off u/s 288A				56,32,920
		<u>Income</u>	<u>Tax</u>	

Income taxable at normal rates	7,09,378	54,376	
Long-term capital gain			
Taxable @ 20%	49,23,542	9,84,708	
Tax on total income			10,39,084
Add: Surcharge			1,03,908
Tax with Surcharge			11,42,992
Add: Cess			45,720
Tax with surcharge and cess			11,88,712
Net Tax			11,88,712
TDS	6	2,37,840	
Total prepaid taxes			2,37,840
Balance Tax			9,50,872
Interest u/s 234B		21,393	
Fee u/s 234F		10,000	31,393
Net tax payable			9,82,265
Self-assessment tax paid	7		10,00,000
Refund Due			17,740

Schedule 1Details of property

Mazar gali, RAJA BAZAR, Patna-800014, Bihar

Details of the Tenant

Name	PAN / Aadhaar No.	TAN	Section
ASHIYA SAAD HEALTHCARE PRIVATE LIMITED		PTNA06194G	194-I (Form 16A)

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 2**Interest on Borrowed Capital**

Particulars	Amount
HBL INTT	8,16,002
Total	8,16,002

Schedule 3Residential House Property

Date of acquisition	01-Apr-2001	
Date of transfer	31-Mar-2020	
Sale consideration		3,05,07,000
Stamp duty value u/s 50C		3,05,07,000

<u>Acquisition details</u>	<u>Financial Year</u>	<u>Cost</u>	<u>Indexed cost</u>
LAND PURCHASE-502739*289/100	2001-02	5,02,739	14,52,916
<u>Improvement details</u>			
BUILDING CONSTRUCTION-23396000*289/289	2019-20	2,33,96,000	2,33,96,000
BOUNDRY WALL CONSTRUCTION-610000*289/240	2014-15	6,10,000	7,34,542
Total		2,40,06,000	2,41,30,542
Taxable Capital gain			49,23,542

Property details

KAUSHIK RESIDENCY, MAGISTRATE COLONY,
ASHIYANA NAGAR, PATNA, Bihar, 800025

Buyers' details

<u>Name and PAN / Aadhaar No.</u>	<u>Share (%)</u>	<u>Amount</u>
SHRIKAR NATH PATHAK - BBQPP3718N	14.15	42,50,000
UDEY PRAKASH NARAYAN - CSDPK7075C	14.37	45,00,000
MUKESH KUMAR MADHUKAR - AKEPM5480E	14.37	45,00,000
NIKITA KUMARI - DXYPK7579G	14.37	43,50,000
AJAY KUMAR - AMGPK8961J	14.37	43,50,000
KUNDAN KUMAR - AVTOK2488C	14.37	43,50,000
SMT SONAL - BVMP50042N	14	42,07,000
Total	100	3,05,07,000

Schedule 4**Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Savings a/c (80TTA)</u>	
Axis Bank	13,429
HDFC Bank	1,590
ICICI Bank	5,485
Total	20,504

Schedule 5**Schedule 6**

TDS as per Form 16A

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Ashiya Saad Healthcare Private Limited, TAN-PTNA06194G	2,37,840	2,37,840	23,78,400

Schedule 7**Self Assessment tax paid**

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
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Axis Bank - 6361202

06-Jun-2020

00002

10,00,000

Bank A/c for Refund: Hdfc bank ltd 02351530009713 IFSC: HDFC0000235

Date : 27-Jan-2023

Place : Patna

(GYAN KAUSHIK)

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 AJEPK0957F

Name GYAN KAUSHIK

Address Modern Bath , Baily Road , Seikhpura , Patna , 05-Bihar , 91-India , 800014

Status Individual

Form Number

ITR-3

Filed u/s 139(4) Belated- Return filed after due date

e-Filing Acknowledgement Number

455000620280322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		91,49,120
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	91,49,120
	Net tax payable	4	29,25,478
	Interest and Fee Payable	5	1,39,224
	Total tax, interest and Fee payable	6	30,64,702
	Taxes Paid	7	30,66,510
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,810
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

Income Tax Return submitted electronically on 28-Mar-2022 18:02:55 from IP address 10.1.219.49 and verified by GYAN KAUSHIK having PAN AJEPK0957F on 07-Apr-2022 using Electronic Verification code XVU74HXFLI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AJEPK0957F03455000620280322241E2939EF4BA2CCE02D52E2930D3E23349BC0A2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2021-2022

Name : Gyan Kaushik
Father's Name : Bidya Binod Singh
Mobile No. : 9431025518
Address : Modern Bath
 Baily Road
 Seikhpura, Patna - 800 014

P. Y. : 2020-2021
P.A.N. : AJEPK 0957 F
E-mail id : rrkaudilya.office@gmail.com
D.O.B. : 25-Jan-1971
Status : Individual

Aadhaar : 3715 4430 2619

Resident

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Income from House Property**

Self occupied properties

Let-out properties

Property-1: Mazar gali

1

Description

Amount

Actual rent received or receivable

23,97,600

Less: Unrealised Rent [Expln. To Sec. 23(1)]

0

Gross annual value

23,97,600

Less: Municipal taxes

NIL

Net annual value

23,97,600

Less: Standard deduction u/s 24(a)

7,19,280

Interest on borrowed capital u/s 24(b)

5,74,550

12,93,830

Net Income from Property-1

11,03,770

Pass through income u/s 115UA or 115UB

0

Income chargeable under the head "House Property"

11,03,770

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

Income from partnership firm Modern Automobiles

2

0

■ **Income from other sources**

Interest income

3

46,002

Income chargeable under the head "other sources"

46,002

■ **Gross Total Income**

11,49,772

Deductions under Chapter VI-A

80TTA: Interest on Saving a/c

10,000

Investment u/s 80C, CCC, CCD

Others u/s 80C

1,50,000

Deduction subject to ceiling u/s 80CCE

1,50,000

1,60,000

■ **Total Income**

9,89,772

Total income rounded off u/s 288A

9,89,770

Tax on total income

1,10,454

Add: Cess			4,418
Tax with cess			1,14,872
Net Tax			1,14,872
TDS	4	3,66,510	
Advance Tax	5	27,00,000	
Total prepaid taxes			30,66,510
Balance Tax			-29,51,638
Fee u/s 234F			5,000
Refund Due			29,46,640

Schedule 1Details of property

Mazar gali, Patna-800014, Bihar

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 2**Income from partnership firm**Name: Modern Automobiles

PAN AATFM9808R

Whether Firm is liable for audit? No

Whether Section 92E is applicable to the Firm? No

Share of Profit (%) 25

Share of Profit - exempt u/s 10(2A) 46,580

Net Taxable income 0

Schedule 3**Interest income (other than NSC/KVP interest)**

Name of the Bank Interest

Interest on Savings a/c (80TTA)

- 46,002

Schedule 4

TDS as per Form 16A

Deductor, TAN

-, TAN- PTNA06194G

TDS as per Form16B (194-IA)/ Form16C (194-IB)/ Form16D (194M)

Deductor, PAN & Section

TDS deducted	TDS claimed in current year	Gross receipt offered
2,39,760	2,39,760	23,97,600

TDS	TDS claimed	Gross receipt
-----	-------------	---------------

	deducted	in current year	offered
-, PAN- BYRPS3931G	42,750	42,750	57,00,000
-, PAN- AWEPR6922N	42,750	42,750	57,00,000
-, PAN- BPLPK4355K	41,250	41,250	55,00,000
<i>Total</i>	1,26,750	1,26,750	1,69,00,000
Grand Total	3,66,510	3,66,510	

Schedule 5**Advance tax paid**

Bank Name-6361202	17-Mar-2021	1	27,00,000
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Income with full exemption**Income**

	Section	Amount
Share of profit from partnership	10(2A)	17,793
Others	Other	46,580
<i>Total exempt income</i>		64,373

Bank A/c for Refund: Hdfc bank ltd 02351530009713 IFSC: HDFC0000235

Date : 28-Mar-2022

Place : Patna

(GYAN KAUSHIK)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ALOPK8268P		
Name	REENA KUMARI		
Address	C/O MODERN BATH , SEIKHPURA , BAILY ROAD , PATNA , 05-Bihar , 91-INDIA , 800014		
Status	Individual	Form Number	ITR-2
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	455374600280322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,15,600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,15,600
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
Dividend Distribution Tax details	(+) 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
Accreted Income & Tax Details	(+) 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 28-Mar-2022 18:19:11 from IP address 10.1.36.245 and verified by
 REENA KUMARI having PAN ALOPK8268P on 08-Apr-2022 using paper ITR-Verification Form/
 Electronic Verification Code XVG7JF7N2I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ALOPK8268P02455374600280322bd53f7d1909e17b2a913de628e17b5797c6b5b38

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2021-2022

Name : Reena Kumari
Father's Name : Rajendra Prasad Singh
Mobile No. : 9431025518
Address : C/O Modern Bath
 Seikhpura,
 Baily Road, Patna - 800 014

P. Y. : 2020-2021
P.A.N. : ALOPK 8268 P
E-mail id : rrkaundilya.office@gmail.com
D.O.B. : 25-Jul-1975
Status : Individual

Aadhaar : 7882 8201 0455

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Income from Salaries				
Employer-1: Gyan Kaushik	1			
Salaries, allowances and perquisites	2	6,00,000		
Total salary			6,00,000	
Standard deduction u/s 16(ia)			50,000	
Income chargeable under the head "Salaries"				5,50,000
■ Income from other sources				
Interest income	3		25,595	
Income chargeable under the head "other sources"				25,595
Less - Brought forward losses set off	5			0
■ Gross Total Income				5,75,595
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c			10,000	
Investment u/s 80C, CCC, CCD				
Others u/s 80C		1,50,000		
Deduction subject to ceiling u/s 80CCE			1,50,000	1,60,000
■ Total Income				4,15,595
Total income rounded off u/s 288A				4,15,600
Tax on total income				8,280
Rebate u/s 87A				8,280
Tax after rebate				0
Fee u/s 234F				1,000
Net tax payable				1,000
Self-assessment tax paid	4			1,000
■ Balance tax payable				0

Schedule 1

Employer Details

Name: Gyan Kaushik

Address: Kaushik residency, Patna - 800025, Bihar

Nature of Employment: Others

Schedule 2Salary Income

	Received	Exempt	Taxable
Basic Salary	6,00,000		6,00,000

Taxable portion of

Salary income

6,00,000

Schedule 3Interest income (other than NSC/KVP interest)

Name of the Bank

Interest

Interest on Savings a/c (80TTA)

-

25,595

Schedule 4Self Assessment tax paid

Name of the Bank and BSR Code

Date of deposit

Challan Sl.no.

Amount paid

Bank Name - 0004329

28-Mar-2022

10647

1,000

Bank A/c: Axis bank ltd 913010012388042 IFSC: UTIB0001290

Date : 28-Mar-2022

Place : Patna

(REENA KUMARI)

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	ALOPK8268P		
Name	REENA KUMARI		
Address	C/O Modern Bath , Seikhpura , Baily Road , Patna , 05-Bihar , 91-India , 800014		
Status	Individual	Form Number	ITR-2
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	902807500311222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,81,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,81,000
	Net tax payable	4	50,648
	Interest and Fee Payable	5	14,633
	Total tax, interest and Fee payable	6	65,281
	Taxes Paid	7	65,280
Distribution Tax details	(+)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
Accreted Income & Tax Detail	(+)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-Dec-2022 16:29:48 from IP address 49.37.65.221 and verified by REENA KUMARI having PAN ALOPK8268P on 17-Jan-2023 using 7F5EF8M2VI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ALOPK8268P02902807500311222D826A8AA3D6BEE238A934EA352B753D9C1124A73

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:902807500311222

Date of filing : 31-Dec-2022 *

**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. 2022-2023

Name : Reena Kumari
Father's Name : Rajendra Prasad Singh
Mobile No. : 9431025518
Address : C/O Modern Bath
 Seikhpura
 Baily Road, Patna - 800 014

P. Y. : 2021-2022
P.A.N. : ALOPK 8268 P
E-mail id : rrkaundilya.office@gmail.com
D.O.B. : 25-Jul-1975
Status : Individual

Aadhaar : 7882 8201 0455

Resident

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Income from Salaries**

Employer-1: MODERN BATH PVT LTD	1			
Salaries, allowances and perquisites	2	8,50,000		
Total salary			8,50,000	
Standard deduction u/s 16(ia)			50,000	
Income chargeable under the head "Salaries"				8,00,000

■ **Income from other sources**

Interest income	3		41,003	
Income chargeable under the head "other sources"				41,003

Less - Brought forward losses set off	5			0
				8,41,003

■ **Gross Total Income**

Deductions under Chapter VI-A				
80TTA: Interest on Saving a/c			10,000	
Investment u/s 80C, CCC, CCD				
Others u/s 80C		1,50,000		
Deduction subject to ceiling u/s 80CCE			1,50,000	1,60,000
				6,81,003

■ **Total Income**

Total income rounded off u/s 288A				6,81,000
Tax on total income				48,700
Add: Cess				1,948
Tax with cess				50,648
Net Tax				50,648
Interest u/s 234A			2,530	
Interest u/s 234B			4,554	
Interest u/s 234C			2,549	
Fee u/s 234F			5,000	14,633
Net tax payable				65,281
Self-assessment tax paid	4			65,280

■ Balance tax payable

0

Schedule 1**Employer Details**

Name: MODERN BATH PVT LTD

Address: BAILEY ROAD, PATNA - 800014, Bihar

Nature of Employment: Others

Schedule 2**Salary Income**

	Received	Exempt	Taxable
Basic Salary	8,50,000		8,50,000
<i>Taxable portion of</i>			
Salary income			8,50,000

Schedule 3**Interest income (other than NSC/KVP interest)**

<i>Name of the Bank</i>	Interest
<u>Interest on Savings a/c (80TTA)</u>	
ASIX BANK	31,548
IDBI Bank	9,455
<i>Total</i>	41,003

Schedule 4**Self Assessment tax paid**

<i>Name of the Bank and BSR Code</i>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
RBI - 6930001	31-Dec-2022	01517	65,280

Bank A/c: Axis bank ltd 913010012388042 IFSC: UTIB0001290

Date : 31-Dec-2022

Place : Patna

(REENA KUMARI)

Acknowledgement Number:143151070310723

Date of filing : 31-Jul-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	ALOPK8268P			
Name	REENA KUMARI			
Address	C/O Modern Bath, Seikhpura , Baily Road, Patna, 05-Bihar, 91-India, 800014			
Status	Individual	Form Number	ITR-2	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	143151070310723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	5,15,110	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	5,15,110	
	Net tax payable	5	16,143	
	Interest and Fee Payable	6	1,086	
	Total tax, interest and Fee payable	7	17,229	
	Taxes Paid	8	17,227	
	(+) 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>31-Jul-2023 21:10:21</u> from IP address <u>49.37.66.10</u> and verified by <u>REENA KUMARI</u> having PAN <u>ALOPK8268P</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GV85JYIEI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ALOPK8268P021431510703107237c5e84d785d809125dd4545c72764b6457257674			
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 : Reena Kumari
 Father's Name : Rajendra Prasad Singh
 Mobile No. : 9431025518
 Address : C/O Modern Bath
 Seikhpura
 Baily Road, Patna - 800 014

P. Y. : 2022-2023
 P.A.N. : ALOPK 8268 P
 E-mail id : aman.siddhant26@gmail.com
 D.O.B. : 25-Jul-1975
 Status : Individual
 Aadhaar : 7882 8201 0455

Resident

Statement of Income

■ **Income from Salaries**

Employer-1: MODERN BATH PVT LTD

Salaries, allowances and perquisites

Standard deduction u/s 16(ia)

Income chargeable under the head "Salaries"

Sch.No	Rs.	Rs.	Rs.
1			
2		6,00,000	
		50,000	
			5,50,000

■ **Income from other sources**

Interest income

Less - Brought forward losses set off

3			1,25,109
6			0

■ **Gross Total Income**

Deductions under Chapter VI-A

80TTA: Interest on Saving a/c

Investment u/s 80C, CCC, CCD

Life insurance premium

Deduction subject to ceiling u/s 80CCE

		10,000	
	1,50,000		
		1,50,000	1,60,000

■ **Total Income**

Total income rounded off u/s 288A

Tax on total income

Add: Cess

Tax with cess

TDS / TCS

Balance Tax

Interest u/s 234B

Interest u/s 234C

Net tax payable

Self-assessment tax paid

			5,15,109
			5,15,110
			15,522
			621
			16,143
4			4,067
			12,076
		480	
		606	1,086
			13,162
5			13,160

■ **Balance tax payable**

Schedule 1

Employer Details

Name: MODERN BATH PVT LTD

Address: BAILEY ROAD, PATNA - 800014, Bihar

Nature of Employment: Others

Schedule 2Salary Income

	Received	Exempt	Taxable
Basic Salary	6,00,000		6,00,000
Taxable portion of			
Salary income			6,00,000

Schedule 3Interest income (other than NSC/KVP interest)

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
ICICI Bank	40,667
<u>Interest on Savings a/c (80TTA)</u>	
ASIX BANK	36,273
IDBI Bank	10,129
ICICI Bank	28,488
POSTMASTER GENERAL CHENNAI CITY REGION	9,552
<u>Total</u>	<u>84,442</u>
<u>Taxable Interest</u>	<u>1,25,109</u>

Schedule 4

TDS as per Form 16A

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Icici Bank Ltd, TAN- CALI01499B	4,067	4,067	40,667

Schedule 5Self Assessment tax paid

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
KOTAK MAHINDRA BANK - 0180002	31-Jul-2023	39396	13,160

Bank A/c: Axis bank ltd 913010012388042 IFSC: UTIB0001290

Date : 31-Jul-2023

Place : Patna

(REENA KUMARI)