Date of filing: 31-Dec-2022

		INDIAN INCOME TAX RETURN ACKNOW	LEDGEMENT				
	[Where the da	ata of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, filed and verified] (Please see Rule 12 of the Income-tax Rules, 1	ITR-4(SUGAM), ITI	R-5, ITR	8-6, ITR-7	Assessment Year 2022-23	
P	AN	CEXPS2265A					
Na	ame	ROCKY SINGH				•	
40	ldress	Shantiniketan Apartment , Sushrut Nagar S.O , Kawakhari , D	ARIFFLING 32 W	last Dan	ool 01 I I' = 5	viava	
Sta	atus	Individual			gai, 91-india, 7.		
Filed u/s		139(4) Belated- Return filed after due date			ITR-3		
	Current Yea	ur business loss, if any	e-Filing Ack		gement Number	897095660311222	
	Total Incom			1			
Taxable Income and Tax details	Book Profit	Book Profit under MAT, where applicable				5,36,190	
	Adimental	A Property of the Control of the Con	2			0	
	Adjusted Total Income under AMT, where applicable			3			
	Net tax pay	Net tax payable		4	17,094		
	Interest and Fee Payable			5	5,000		
	Total tax, in	nterest and Fee payable	· · · · · · · · · · · · · · · · · · ·	6		22,094	
	Taxes Paid		·	7	23,296		
	(+)Tax Paya	(+)Tax Payable /(-)Refundable (6-7)		8	(-) 1,200		
	Dividend Ta	ıx Payable		9	() 1,200		
x ueta	Interest Paya	V. W. V.		10		0	
	Total Dividend tax and interest payable			11		0	
red income & Ta	Taxes Paid	Taxes Paid		12		0	
	(+)Tax Payable /(-)Refundable (11-12)			13	THE PARTY OF STREET	The second secon	
	Accreted Income as per section 115TD			14		0	
	Additional Tax payable u/s 115TD			15	0		
		nterest payable u/s 115TE		16	Company of the compan		
	Additional Ta	Additional Tax and interest payable		17	0		
	Fax and interest paid			18	0		
-	(+)Tax Payable /(-)Refundable (17-18)			19	0		
	, ,		17		0		

Income Tax Return submitted electronically on 31-Dec-2022 11:20:31 from IP address 103.158.47.80 and verified by ROCKY SINGH having PAN CEXPS2265A on 31-Dec-2022 using X4LES59QRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Date of filing: 13-Mar-2024

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

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

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

Assessment Year 2023-24

PAN	CEXPS2265A						
Name	ROCKY SINGH						
Address	FLAT 2F BLOCK 2, SHANTINIKETAN APARTMENT, SUSHRUTANAGAR, KAWAKHALI , SILIGURI , 32-West Bengal, 91-INDIA, 734012						
Status	Individual	Form Number		ITR-3			
Filed u/s	139(8A)	e-Filing Acknowledgement Number		141046020130324			
Current Yea	Current Year business loss, if any						
1	Total Income as per Updated return						
Total Incom	Total Income as per earlier return						
	Book Profit under MAT, where applicable as per Updated Return						
Adjusted To	Adjusted Total Income under AMT, where applicable as per Updated Return						
Amount pay Additional in Net amount	Amount payable (+) / Refundable (-) as per Updated return						
Additional in	Additional income-tax liability on updated income						
Net amount	payable		8	5,663			
Tax paid u/s	140B	The second second	9	5,663			
Tax due (11	- 12)	Carried State of the State of t	10	0			
UpdatedIncomeTaxReturnsubmittedelectronicallyon13-Mar-202413:08:06fromIPaddress103.158.47.102and verified byROCKY SINGHhaving PANCEXPS2265Aon13-Mar-2024usingTIJD57BV6Igenerated throughAadhaar OTPmode							

System Generated

Barcode/QR Code



CEXPS2265A0314104602013032491dac29ff4a43ce0e3d8b3e17547aa54866d9dc0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Roof Sil

Date of filing: 21-Dec-2024

[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	,	CEXPS2265A					
Nam	e	ROCKY SINGH					
Addr	ess	Flat 2F Block 2, Shantiniketan Apartment, 734012	Sushrut Nagar S.O, Kauakhali , DARJEELING , N	West Bengal, INDIA,			
Status		Individual	Form Number	ITR-3			
Filed	u/s	139(4)- After due date	e-Filing Acknowledgement Number	765043350211224			
	Current Yea	r business loss, if any	. 1	0			
<u>si</u>	Total Incom	е	2	8,89,620			
Tax Details	Book Profit under MAT, where applicable			0			
d Tax	Adjusted Total Income under AMT, where applicable			0			
Taxable Income and	Net tax payable			45,720			
Incol	Interest and Fee Payable			6,344			
xable	Total tax, interest and Fee payable			52,064			
Ţ	Taxes Paid			52,064			
	(+) Tax Payable /(-) Refundable (7-8)			0			
Detail	Accreted Inc	ome as per section 115TD	10	. 0			
Тах D	Additional Ta	x payable u/s 115TD	DEPAR.	0			
and	Interest paya	ble_u/s 115TE	-12	0			
Accreted Income	Additional Tax	x and interest payable	13	0			
eted	Tax and intere	est paid	14	0			
Accr	(+) Tax Payable /(-) Refundable (13-14)			(+) 0			
and v	verified by	ROCKY SINGH having F	2024 16:29:45	-2024 using			
	rstem Generate	CEXPS2265A0376504335	0211224969e52bb4986389820d35eb181	.b24a80986b5e66			

