

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	BREPS2340K		
Name	UPENDRA SINGH		
Address	QNO 1235 , STREET 33, SECTOR 8/C , City Centre S.O , Bistupur , BARDHAMAN , 32-West Bengal , 91-India , 713216		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	883910660291222

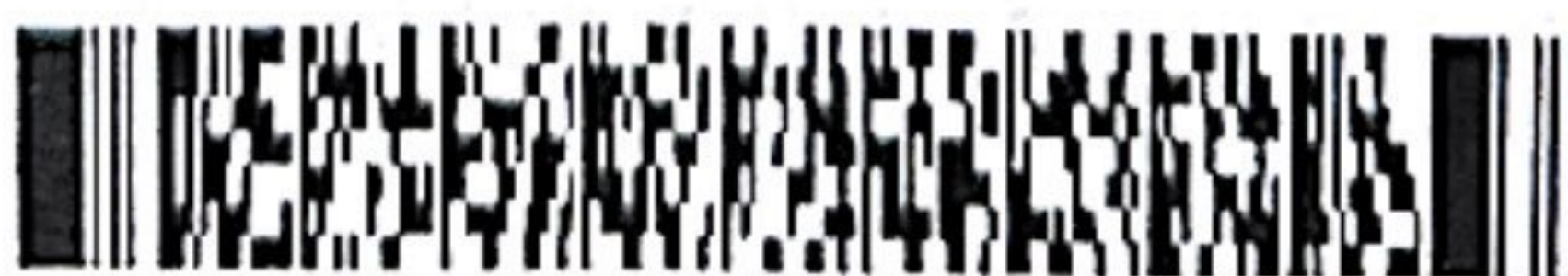
Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			5,68,030
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		5,68,030
Net tax payable	4		27,150
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		27,150
Taxes Paid	7		37,081
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 9,930
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

This return has been digitally signed by UPENDRA SINGH in the capacity of Self having PAN BREPS2340K from IP address 103.102.122.156 on 29-Dec-2022

DSC Sl. No. & Issuer 3489726 & 23016527CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



BREPS2340K03883910660291222145BFDA2ED545C87014083C58F93E045E145BA2E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UPENDRA SINGH

RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

BALANCE SHEET AS ON 31/03/2022

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
CAPITAL A/C: As per Capital Schedule		38,38,800.00	FIXED ASSETS: Furniture & Fixture As per last year's balance Less: Depreciation@10%	1,86,017.00 18,602.00	1,67,415.00
LOANS & LIABILITIES: Car Loan Add: Interest Less: Repayment	72,735.00 1,444.70 74,179.70 74,180.00		Plant & Machinery As per last year's balance Less: Depreciation@15%	1,97,715.00 29,657.00	1,68,058.00
Loan from Bank of India (HL) As per last year's balance Add: Interest on Loan Add: Penal Interest Less: Repayment	27,02,001.00 1,74,147.00 449.00 28,76,597.00 2,15,862.00	26,60,735.00	Car (Honda City) As per last year's balance Less: Depreciation@15%	6,96,277.00 1,04,442.00	5,91,835.00
Car Loan (ICIC Bank) Opening Balance Add: Interest Less: Repayment	12,00,000.00 33,082.00 12,33,082.00 74,048.00	11,59,034.00	Harrier XZ+ Purchase during the year's Less: Depreciation@15%	20,09,294.00 3,01,394.10	17,07,899.90
Unsecured Loans Royal Residency		10,92,510.00	Jewellery		3,00,000.00
CURRENT LIABILITIES: Sundry Creditors		1,86,570.00	INVESTMENTS: Fixed Deposits FD with HDFC Add: Accrued Interest	18,64,845.00 1,09,435.00	19,74,280.00
Outstanding Liabilities -Accounting Expenses		3,500.00	FD with Kotak Mahindra Add: Accrued Interest	10,62,863.00 42,733.00	11,05,596.00
			Investment In Royal Residency Investment In Royal Residency & Housing Private Limited		4,44,520.02 2,50,000.00
			CURRENT ASSETS: Sundry Debtors TDS/TCS Receivable Advance to Parties		7,87,871.00 37,081.50 4,30,000.00
			Cash at Bank HDFC Bank (A/c No:HDFC Bank (C.A. A/c No.50200028324424) HDFC Bank (C.A. A/c No.50100295532811) Kotak Bank(A/c: 3011921869) ICICI (S.B. A/c No.: 018801526148) SBI (S.B A/c No.: 20242507913)	10,808.01 14,875.63 8,47,939.59 12,451.67 652.28	8,86,727.00
			Cash in Hand		89,865.58
		89,41,149.00			89,41,149.00

UPENDRA SINGH

RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2022

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
To Opening		1,24,800.00	By Sale		15,92,230.00
To Purchases		7,96,580.00	By Closing Stock		2,66,261.80
To Fuel Expenses		36,980.00			
To Electricity Expenses		27,890.00			
To Travelling & Conveyence		17,420.00			
To Printing & Stationery		18,560.00			
To Festival Expenses		5,170.00			
To Interest on loan		34,526.70			
To Accounting Expenses		3,500.00			
To Depreciation					
-Plant & Machinery	29,657.00				
-Harrier XZ	3,01,394.10				
-Car (Honda City)	1,04,442.00				
-Furniture & Fixture	18,602.00	4,54,095.10			
To Net Profit		3,38,970.00			
		18,58,491.80			18,58,491.80

UPENDRA SINGH

RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

CAPITAL SCHEDULE FOR THE YEAR ENDED 31/03/2022

PARTICULARS	Royal Residency	Royal Residency & Housing Private Limited	Personal	Total
Capital of Upendra Singh				
Opening Balance	7,15,562.48	2,50,000.00	28,05,844.00	37,71,406.48
Add: Capital Introduced	-	-	-	-
Add: Net profit during the year	-	-	3,38,970.00	3,38,970.00
Add: Drawings from firm/Company transfer to Personal A/c	-	-	5,00,000.00	5,00,000.00
Add: Interest on Partner's Capital in Royal Residency	55,800.00	-	-	55,800.00
Add: Partner's Remuneration in Royal Residency	1,50,000.00	-	-	1,50,000.00
Add: Director's Remuneration in Royal Residency & Housing Private Limited	-	-	-	-
Add: Share of Profit in Royal Residency	23,157.54	-	-	23,157.54
Add: Interest from Fixed Deposit	-	-	23,260.00	23,260.00
Add: Prior Period Adjustment	-	-	-	-
Add: Interest on Savings Account	-	-	1,686.00	1,686.00
	9,44,520.02	2,50,000.00	36,69,760.00	48,64,280.02
Less: Drawings during the year	5,00,000.00	-	5,25,480.00	10,25,480.00
TOTAL CAPITAL	4,44,520.02	2,50,000.00	31,44,280.00	38,38,800.00

UPENDRA SINGH

RC/76, URBASHI, BENGAL AMBUJA, CITY CENTRE
DURGAPUR, BURDWAN, WEST BENGAL, PIN-713216

COMPUTATION OF TOTAL INCOME AND TAX THEREON FOR ASSESSMENT YEAR 2022-23

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	AMOUNT(Rs)
Income from Business and Profession:			
Income from Business and Profession		3,38,970.00	
Partner's Remuneration from Royal Residency		1,50,000.00	
Interest on Partner's Capital		55,800.00	
Share of profit from Royal Residency	23,157.54		
Less: Share from partnership firm exempt u/s 10(2A)	23,157.54	-	
			5,44,770.00
Income from other Sources:			
Interest on Deposit		23,260.00	
Interest on Saving Bank Account		1,686.00	
			24,946.00
Gross total Income			5,69,716.00
Less: Deduction Under Chapter VI-A			
80 C - Life Insurance premium paid		-	
80 TTA - Interest on SB A/c		1,686.00	
			1,686.00
Total Income			5,68,030.00
Rounded Off u/s 288A			5,68,030.00
Tax on taxable income			26,106.00
Less: Rebate U/s 87A			-
			26,106.00
Add: Health and Education Cess@4%			1,044.00
Total Tax Payable			27,150.00
Add: Interest Payable			
Under Section 234A		-	
Under Section 234B		-	
Under Section 234C		-	
Under Section 234F		-	
			-
			27,150.00
Less: TDS/TCS/Advance Tax			37,081.50
Total Tax and Interest Payable			9,931.50
Less: Self Assessment Tax paid u/s 140A			-
Tax Refundable			-9,930.00