Date of filing: 14-Jun-2023\*

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN DCMPP5917A Name POONAM H.NO.528, BACKSIDE GNN COLLEGE, NAMBADAR STREET, DORAHA, LUDHAINA, 26-Punjab, 91- INDIA, Address 141421 ITR-4 Status Individual Form Number Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 234401940140623 Current Year business loss, if any 0 1 Total Income 4,98,560 Details Book Profit under MAT, where applicable 0 Tax Adjusted Total Income under AMT, where applicable 0 and Net tax payable 0 Income Interest and Fee Payable 0 **Taxable** Total tax, interest and Fee payable 0 Taxes Paid 0 8 (+) Tax Payable /(-) Refundable (7-8) 9 0 Detail 10 0 Accreted Income as per section 115TD Additional Tax payable u/s 115TD 0 Tax 11 Income and 12 Interest payable u/s 115TE 0 Additional Tax and interest payable 13 0 Accreted Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 Income Tax Return submitted electronically on \_\_\_ from IP address 14-Jun-2023 13:18:49 38.137.28.213 POONAM and verified by having PAN \_\_\_\_\_DCMPP5917A 14-Jun-2023 on using paper 7UIE2MTUMI ITR-Verification Form /Electronic Verification Code generated through Aadhaar OTP System Generated Barcode/QR Code DCMPP5917A042344019401406236737c9e1f49fd5a405df22869a0e25c3f03c907a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

<sup>\*</sup>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)."

PH. NO. : 01628-501272 FAX NO.

: 01628-501272 MOBILE NO.: 9914685633

E-mail : ca.satnammangat@ymail.com Branch Office; GT Road, Doraha,

Code :- 2637

Near Sidhu Hospital, Doraha, Ludhiana-141421, Punjab.

## SATNAM SINGH & **ASSOCIATES**

CHARTERED ACCOUNTANTS

Head Office: B-23-4450/M, Street no 10, Shivaji Nagar, Ludhiana -141008 . Punjab CA SATNAM SINGH MANGAT

(Partner)

Name:

POONAM

Father's Name:

SUBHASH CHANDER

Address(O):

H.NO.528, BACKSIDE GNN COLLEGE, NAMBADAR STREET, DORAHA, LUDHAINA,

PUNJAB-141421

Address(R):

H.NO.528, BACKSIDE GNN COLLEGE, NAMBADAR STREET, DORAHA, LUDHAINA, PUNJAB-141421

Email ID: Mobile No.:

deepchoudhary940@gmail.com 9855435763

Permanent Account No:

DCMPP5917A

Date of Birth:

16/12/1993

Gender: Status:

Female

Resident Status

Resident

Previous year:

Individual

Assessment Year:

2023-2024

Ward/Circle:

2022-2023

Return:

ORIGINAL

Nature of Business or

Profession

MANUFACTURE OF WEARING APPAREL - 04028 (BOUTIQUE BUSINESS)

Computation	of Total Income		825
Income Heads	Income Before Set off		Income After Set of
Income from Salary	0		0
Income from House Property	0		0
Income From Business or Profession	532110		532110
Income from Capital Gains	0		0
Income from Other Sources	8859		8859
Gross Total Income		-	540969
Less : Deduction under Chapter VIA			42406
Total Income		_	498563
Rounding off u/s 288A			498560
Income Taxable at Normal Rate Income Taxable at Special Rate		498560	
TAX CA	LCULATION		A W
Basic Exemption Limit Rs.  Tax at Normal Rates ((498560 - 250000) * 0.05)	250000 12428		
Total Tax Less : Tax Rebate u/s 87A Tax Payable Amount Payable	12428	882316	12428 0 0

PH. NO. : 01628-501272 FAX NO. : 01628-501272 MOBILE NO.: 9914685633

SATNAM SINGH & **ASSOCIATES** 

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Head Office: B-23-4450/M, Street no 10, Shivaji Nagar, Ludhiana -141008 . Punjab CA SATNAM SINGH MANGAT

E-mail : ca.satnammangat@ymail.com Branch Office; GT Road, Doraha, Near Sidhu Hospital, Doraha, Ludhiana-141421, Punjab.

(Partner)

Tax Rounded Off u/s 288 B

0

## COMPREHENSIVE DETAIL

usiness Income u/s 44AD         0           ross Receipts (Banking channel)         0           ross Receipts (Other mode)         655670           otal Gross Receipts         655670           ctual Profit         532110           ctual Profit (3e)s (3	ncome from Business & Profession Details					5321
Content   Cont	Business Income u/s 44AD					5321
1	Gross Receipts (Banking channel)		0			
10   10   10   10   10   10   10   10			655670			
ctual Profit         532110           ctual Profit Wage is eemed Profit @6% on Gross Receipts         81.16% eemed Profit @6% on Gross Receipts (Other loods)           sanking channel) eemed Profit @8% on Gross Receipts (Other loods)         52454 eemed Profit against Turnover (E8% on Gross Receipts (Other loods)           led of Pofit against Turnover (Index of Sassessable profit lousiness Income From 44AD (Index of Sassessable profit lousiness & Profession						
State						
Bank profit (@6% on Gross Receipts   388						
Seemed Profit @8% on Gross Receipts (Other lode)   Seemed Profit @8% on Gross Receipts (Other lode)   Seemed Profit against Turnover   S2454   S32110   S3	Deemed Profit @6% on Gross Receipts					
Second   S						
Sacription   Sac	Deemed Profit @8% on Gross Receipts (Other node)		52454			
Sacription   Sac			52454			
Sample   S	ligher of Assessable profit					
State   Stat				532110		
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APITAL SMALL FINANCE BANK LIMITED ANK OF INDIA DFC BANK LIMITED  Atterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  Atterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  Atterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  Atterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  Atterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  Atterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  Atterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  Atterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  Atterest on Bank FDR Atterest on B	F Oth O					0.0
APITAL SMALL FINANCE BANK LIMITED  ANK OF INDIA DFC BANK LIMITED  Alterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  ALterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  ALterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  ALTEREST ON BANK LIMITED  BASS9  BASS9  ALTEREST ON BANK LIMITED  BASS9  BASSO  BASS9  BASS9  BASS9  BASS9  BASS9  BASS9  BASS9  BASS9  BASSO  BASS9  BASSP  BASSS  BASS9  BASS9  BASS9  BASS9  BASS9  BASSP	ncome From Other Sources					88
APITAL SMALL FINANCE BANK LIMITED ANK OF INDIA DFC BANK LIMITED  Atterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  Atterest on Bank FDR Atterest on Bank FD	nterest on Bank Savings				406	
ANK OF INDIA DFC BANK LIMITED  Atterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  Atterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  Atterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  Atterest on Bank FDR CAPITAL SMALL FINANCE BANK LIMITED  Atterest on Bank FDR SA453  Atterest on Bank FDR SA	APITAL SMALL FINANCE BANK LIMITED			57		
DEC BANK LIMITED						
CAPITAL SMALL FINANCE BANK LIMITED  otal Income  otal Income  otal of Other Sources  eductions Under Chapter VIA  escription  s 80C In Respect of Investments fe Insurance Premium uition Fees (First Child) s 80TTA (Interest on deposit in saving count)  4AD Turnover Detail escription  Turnover(Non Turnover Gross Deductable Amount Amount 42000						
cotal Income  state of the Sources  state of Other Sou	nterest on Bank FDR				8453	
eductions Under Chapter VIA  escription  S 80C In Respect of Investments  If e Insurance Premium  Uition Fees (First Child)  S 80TTA (Interest on deposit in saving count)  4AD Turnover Detail  escription  Turnover(Non Turnover Gross Deductable Amount Amount 42000 42000  4200	CAPITAL SMALL FINANCE BANK LIMITED			8453		
escription  escription  Solution Support of Investments  If a Insurance Premium  uition Fees (First Child)  Solution Fees (First Child)  Solution Support of Investments  Insurance Premium  Insurance Prem	otal Income				8859	
escription  ### Amount	otal of Other Sources				8859	
Amount 42000 42000  Is 80C In Respect of Investments 42000 42000  If e Insurance Premium 15000  Littion Fees (First Child) 27000  Is 80TTA (Interest on deposit in saving 406 406  Amount 42000 42000  Is 80TTA (Interest on deposit in saving 406 406 406 406)  AD Turnover Detail  Escription Turnover (Non Turnover Gross Actual Profit Actual Profit 400 400 400 400 400 400 400 400 400 40	eductions Under Chapter VIA					424
/s 80C In Respect of Investments /fe Insurance Premium /fe Insuran	escription			Gross	Deductable	
Ife Insurance Premium  uition Fees (First Child)  8 80TTA (Interest on deposit in saving  coount)  406  406  406  4AD Turnover Detail  Description  Turnover(Non Turnover Gross Actual Profit Actual Profit)				Amount	Amount	
Ife Insurance Premium  Luition Fees (First Child)  If 80TTA (Interest on deposit in saving and secount)  AD Turnover Detail  Description  15000 27000  406 406 406  Cross Actual Profit	s 80C In Respect of Investments			42000	42000	
/s 80TTA (Interest on deposit in saving 406 406 ccount)  ### AD Turnover Detail rescription Turnover Gross Actual Profit Actual			15000			
s 80TTA (Interest on deposit in saving 406 406 ccount)  4AD Turnover Detail escription Turnover Gross Actual Profit Actual Profi	uition Fees (First Child)		27000			
AAD Turnover Detail escription Turnover(Non Turnover Gross Actual Profit		_		406	406	
escription Turnover(Non Turnover Gross Actual Profit Actual Profit				,30		
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			(Banking	Turnover		(

Return Filing Due Date:

Total

INCOME FROM TUITION CLASSES

31/07/2023

Return Filing Section:

Channel)

0

0

139(1)

532110

532110

81.16

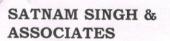
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SINGH SATNAM AND ASSOCIATES, SIDHU HOSPITAL ROAD, NEAR MANGAT MOTORS, LUDHIANA, PUNJAB-141421 Tel. No. 9914685633

655670

655670



CHARTERED ACCOUNTANTS

PH. NO. : 01628-501272 FAX NO. : 01628-501272 MOBILE NO. : 9914685633

E-mail : ca.satnammangat@ymail.com Head Office: B-23-4450/M, Branch Office; G T Road, Doraha, Street no 10, Shivaji Nagar, Near Sidhu Hospital, Doraha, Ludhiana -141008 . Punjab Ludhiana-141421, Punjab. CA SATNAM SINGH MANGAT

(Partner)

Interest Calculated Upto:

14/06/2023

Details	s of Bank Account	s:			
No of	Bank Account :- 1				
Sr.No.	IFS Code	Name & Branch	Account No.	Туре	
1	IDIB000D045	INDIAN BANK-HOSHIARPUR	6174741775	Saving	

Verified By: POONAM