

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	AQRPK2731R		
Name	BHARAT KHATRI		
Address	PROP. M/S SHREE TEXTILES & UDEEP ORGANICS , SHOP AT 197, M.T. CLOTH MARKET INDORE , - , - , INDORE , 18- Madhya Pradesh , 91-India , 452009		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	179577510131221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,30,150
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,30,150
	Net tax payable	4	40,071
	Interest and Fee Payable	5	1,850
Distribution Tax details	Total tax, interest and Fee payable	6	41,921
	Taxes Paid	7	41,924
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 13-12-2021 18:53:50 from IP address 10.1.219.42 and verified by BHARAT KHATRI having PAN AQRPK2731R on 13-12-2021 18:53:49 using paper ITR-Verification Form /Electronic Verification Code C4JXTDEALI generated through Digital mode

System Generated

Barcode/QR Code



AQRPK2731R031795775101312219A91B82214DF2DDEF76516B21EFD150C283956C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : SH. BHARAT KHATRI
 Father's Name : SHRI CHANDRAKUMAR KHATRI
 Address : PROP. M/S SHREE TEXTILES & UDEEP ORGANICS
 : SHOP AT 197, M.T. CLOTH MARKET INDORE
 : INDORE - 452009
 Status : INDIVIDUAL Asstt. Year: 2021-2022
 PAN/GIR : AQRPK2731R Year Ending: 31/03/2021
 Range/Ward : ITO * 1(2) IND Date of Birth: 13/09/1986
 Adhaar No : 715614637622 Adhaar Mobile:
 Due Date of Filing: 31/12/2021 Residential Status: RESIDENT
 Nature of Business: 09028 -Retail sale of other products n.e.c
 : 09028 -Retail sale of other products n.e.c
 Email : mehtarajesh203@gmail.com, (Primary Email:) khatrimail@gmail.com
 Mobile : 9827036956, (Primary Mobile:) 9826422883
 Date of Filing 13/12/2021 & Receipt No 179577510131221

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C	A/C No.	ECS
STATE BANK OF INDIA	SBIN0012659	ANNAPURNA ROAD	SAVING	31052227192	Yes
STATE BANK OF INDIA	SBIN0030458	BANK COLONY , ANNA PURNA ROAD	CURRENT	32912373924	No

Computation of Income as per Normal Provisions

Income from Business/Profession 595091

M/S SHREE TEXTILES (CLOTHES)

Business Income u/s 44AD

- Gross Turnover
A/C Payee Chq before specified Date 0
Any other mode 883425
- Adjusted Actual Profit 72441
- Actual Profit %age is 8.20 %
- Deemed Profit %age is 6.00% on Rs. 0
8.00% on Rs. 883425
- Deemed Profit against Gross Receipts 70674

Higher of 2 & 5 taken as assessable profit 72441

Business Income From M/S SHREE TEXTILES (CLOTHES)

72441

M/S UDEEP ORGANICS

Business Income u/s 44AD

- Gross Turnover
A/C Payee Chq before specified Date 7732536
Any other mode 0
- Adjusted Actual Profit 522650
- Actual Profit %age is 6.76 %
- Deemed Profit %age is 6.00% on Rs. 7732536
8.00% on Rs. 0
- Deemed Profit against Gross Receipts 463953

Higher of 2 & 5 taken as assessable profit 522650

Business Income From M/S UDEEP ORGANICS

522650

NET TOTAL BUSINESS INCOME

595091

Income from Capital Gain

Set Off of Unabsorbed Capital Loss

0

Asstt. Yr.	Long Term	Earlier Assessed Capital Loss Or Short Term
2018-2019	0	109541
2019-2020	0	12748

2020-2021	0	20885
Total Loss	0	143174
Set-Off	0	0
Balance C/F	0	143174

87282

Income from other Sources

Bank Interest

S.B. A/c Interest from SBI Bank	17454
SB A/C INTEREST FROM KOTAK MAHINDRA BANK	69828
	87282

NSC Interest

Date	Amount	Rate	Year	Interest
31/03/2021	25000	0.00	New	0

Total Income from other sources

87282

Gross Total Income

682373

Less: Deductions under chapter VI-A

(-) 52222

u/s 80C

37184

LIFE INSURANCE PREMIUM
NSC (Purchased)

12184
25000

(Gross Rs.37184/- Qualifying Rs.37184/-

u/s 80D Medical Insurance Premia
u/s 80TTA Saving Interest Received

5038
10000

Total Income

630151

Net Assessable Income of the Assessee is thus Rs. 630150

Computation of Tax

Tax on total income of Rs 630150 at normal rates
Add: Health & Education Cess @ 4 %

38530
1541
40071

Gross Tax Liability

(-) 21564

Less: TDS

TAN	Name	Income	TDS	Sec.	Head
BLRA14702C	AMAZON SELLER SERVICES PRIVA	213461	1604	1940	BP
BLRF02545E	FLIPKART INTERNET PRIVATE LI	2660435	19954	1940	BP
BLRF03488C	FASHNEAR TECHNOLOGIES PRIVAT	852	6	1940	BP

18507
1850

Balance Tax Payable

Add : Interest payable

Interest u/s 234B 1665
Interest u/s 234C 185

4th Installment : 185
(Interest Calculated upto 06/12/2021)

Less : Self-assessment tax paid on 11/12/2021

(Branch Code:0014431 Challan Serial No.00149)

(-) 20360

Tax Payable

0

I, BHARAT KHATRI son/daughter of SHRI CHANDRAKUMAR KHATRI holding PAN AQRPK2731R