Barcode/QR code

Date of filing: 12-May-2022

[\	Where the data of t	ne Return of Income in F	orm ITR-1 (SAI and v	RETURN AC IAJ), ITR-2, ITR-3, verified] te Income-tax Rules		ENT -5, ITR-6, ITR-7 filed	Assessmer 2022-7	
P	AN AVTPK	1696E		e.			,	
N	ame . VISHAL	KUMAR KARDAM						
Ac	ldress 31/222 K INDIA .	KATGHAR LOHA MAN 282002	NDI , 31/222 KA	ATGHAR LOHA M	MANDI , Civil Line S.	O (Agra) , Agra , AGR	A , 31-Uttar Prado	esh , 91-
	itus Individiu	•			Form Number	ITR-4		
Fil		n or before due date			e-Filing Acknowledger	nent Number 6157789	60120522	
	Current Year b Total Income	business loss, if any			,	1		0
tails	Book Profit un	der MAT, where applicab		•				4,66,760
Taxable Income and Tax details		Income under AMT, who				2		0
and	Net tax payable		ле аррпсавле	•		3		0
шорг	Interest and Fee					4	•	0
ıble Ir						5		0
Тах		est and Fee payable				6		0
	Taxes Paid					7		
	(+) Tax Payable	(-) Refundable (6-7)				8		0
ii.	Accreted Incom	e as per section 115TD				9		0
Deta	Additional Tax p	payable u/s 115TD				10		0
& Ta)	Interest payable	u/s 115TE						0
ted Income & Tax Details	Additional Tax a	and interest payable		•		11		0
ted In	Tax and interest					12		0
Accre	(+) Tax Payable	(-) Refundable (12-13)		, i		13		0
			.001	*		14		0
Inco	me Tax Return su VISHAL KUM	abmitted electronically or	12-Ma	y-2022 17:06:02	from IP address	10.1.239.177	and verified	l
		114	VIIII FAIN	A V LPK 1696E	0.00	10.14		
		XY47RU2PHĮ	generated thro	ougn	Aadhaai	OTP ·	mode.	
	System Generated			A PROPERTY.	(11) (11)			

AVTPK1696E04615778960120522744ec79897c52f04cfd0205e9201012abfafe157

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

7

Date of filing: 12-May-2022

ITR-4 SUGAM

INDIAN INCOME TAX RETURN
[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 Lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]
[Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000]

(Please refer instructions for eligibility)

Assessment Year 2022-23

PART A GENERAL IN	NFORMATION			
(A1) First Name VISHAL	(A2) Middle Name KUMAR	(A3) Last Name KARDAM	(A4) Permanent Account Number	
(A5) Date of Birth/Formati	ion (DD/MM/YYYY)		AVTPK1696E	
10-Oct-1989	,		(A6) Flat/Door/Block No. 31/222 KATGHAR LOHA M	
(A7) Name of Premises/ B	uilding/ Village .	(A9) Dand(Q)	ANDI	
31/222 KATGHAR LOHA		(A8) Road/Street/Post Office	(A9) Area/Locality	
(A10) Town/City/District		Civil Line S.O (Agra)	Agra	
AGRA .	(A11) State	(A12) Country/Region	(A13) PIN Code/ZIP Code	
•	31 - Uttar Pradesh	91 - India	282002	
(A14) Aadhaar Number (12 Aadhaar No.)	2 digits)/ Aadhaar Enrolment Id	(28 digits) (if eligible for		
3xxx xxxx 7828	į.		(A15) Status	
VAAA AAAA 7020			☑Individual	
			HUF	
(A16) Residential/Office Pho	one Number with STD code/	(447) 44-1-1-1	☐ Firm (other than LLP)	
WODIIE No.1		(A17) Mobile No.2	(A18) Email Address-1 (Se	
91 9412455865			vishalkk1010@gmail. com	
(A19) Nature of Employmen	ot - Control Cout Clay		Email Address-2	
Pensioners PSU - Pension	oners Other Pensioners	ovt. □ Public Sector Undertakin others ☑ Not Applicable (e.g. Fa	g ☐ CG - Pensioners ☐ SG -	
(A20) (a) Filed u/s Please	Z 120(4) 0	mers ™ Νοτ Applicable (e.g. Fa	mily Pension etc.)	
see instruction]-	139(1)-On or before due o	date ☐ 139(4)-After due date ☐	142(1) 148 139(5)	
·	Revised Return 139(9)	119(2)(b)- After Condonation of	idolov \ \ 400\\	
(b) Or Filed in response to	□ 139(9) □ 142(1) □ 148	The state of the s	delay 🗀 139(8A)	
notice u/s				
(A21) If revised/defective the of filing of original return (DD	en enter Receipt No.and Date			
(A22) If filed in response to no	otice u/s 139(9) /142(4)/449	,		
or order u/s 119(2)(b)- enter (Unique Number/ Document			
a dentification Number (DIN) a	nd Date of such Notice or			
Order				
(A23) Have you opted for new	/ tax regime u/s 115BAC and file	ed Form 10IE in AY 2021-22? [104 x 00	
Option for current assessment	t year	od i olili Tol⊏ in AY 2021-22? [JYes ☑ No	
☐ Opting in now ☑ Not opting	G ☐ Continue to opt ☐ Opt out		*	
-or other than not opting, plea Acknowledgment number	se furnish date of filing of form	10-IE along with	POST NO DE	

Date of filing: 12-May-2022

(Δ24) Δ	ro vou f	71:						
r	eturn o	of incom	filing return of income under Seventh proviso	to sec	tion 139(1) but o	therw	ise not re	quired to furn	ish
If	ves	olease fi	e? (Not applicable in case of firm) - Yes	No					
ir	ncome	under s	urnish following information [Note: To be filled	only i	f a person is not	requi	red to furn	nish a return o	of
		411401 0	section 139(1) but filing return of income due to ton 139(1)]	o fulfil	ling one or more	condi	tions men	ntioned in the	seventh
-			011 100(1)]						,
	or mo	ore curre	deposited amount or aggregate of amounts exert account during the previous year? \Box Yes	xceed	ing Rs. 1 Crore in	n one			0
	·(ii) Ha	ave you	incurred expenditure of an amount or aggregation	⊼ No					
	2 lakh	ns for tra	avel to a foreign country for yourself or for any	ate or	amount exceedir	າg Rs ຕ	-		0
	(iii) Ha	ave you	incurred expenditure of amount or aggregate	otner	person? L Yes	✓No)		
	lakh o	on consu	imption of electricity during the previous year		ount exceeding i	≺s. 1			0
	(iv) Ar	re you re	equired to file a return as per other conditions	nresc	ribed under eleve	- /:\			
	sectio	n 139(1) (If yes, please select the relevant condition f	rom th	no drop down	e (IV)	of seven	th provision to)
S.N	0.		Nature		e drop-down me			<u> </u>	
<u>΄</u> Λ	25) \//	hothor th					ount		
lf y	es, ple	ease fur	nis return is being filed by a representative ass	sesse	e? (Tick) ☐ Yes [⊴ No			
	(1)		ame of the representative						
	(2) .		apacity of the representative						
	(3)		dress of the representative						
	(4)		rmanent Account Number (PAN)/ Aadhaar No	o. of th	ne representative				
PAI	RT B	GROS	S TOTAL INCOME				Who	le- Rupee ()) only
В1	Inc	ome fro	m Business & Profession (Note- Enter value f	rom E	8 of Sch BP)	B1			0,700
B2	i		ss Salary (ia+ib+ic+id+ie)			i			0
7		а	Salary as per section 17(1)	ia					-
ISIOI		b	Value of perquisites as per section 17(2)	ib	()			
SÁLARY / PENSION		С	Profits in lieu of salary as per section 17(3) ic	C		-		
₹,		. đ	Income from retirement benefit account	id	0				
LAF			maintained in a notified country u/s 89A						
SÀ		е	Income from retirement benefit account	ie	. 0				
			maintained in a country other than notified						
		Loca	country u/s 89A						
	ii	salar	allowances to the extent exempt u/s 10 [Ensu y income u/s 17(1)/17(2)/17(3)]	ure tha	at it is included in	ii			0
		SL.No.	Nature of Exempt Allowance		Description (If A	A m			
						-	Amount		
	iia •	Less:	Income claimed for relief from taxation u/s 89		Other selected	1)			
•	iii	-		A 		iia			0
			alary (i – ii - iia)			iii	_		0
	iv	Deduc	ctions u/s 16 (iva + ivb+ivc)			iv			0
•		а	Standard deduction u/s.16(ia)	iva	0			V.C.	
	•	b	Entertainment allowance u/s 16(ii)	ivb	0		(3)	The state of the s	``
		С	Professional tax u/s 16(iii)	ivc	0		PA	1	
	V	Income	e chargeable under the head 'Salaries' (iii – iv) (NO	TE- Ensure to	B2	1 4	877	0
		Fill "So	th TDS1")						
									1

Date of filing: 12-May-2022

	3 - Mont Humber : 01377 8900 120322	Da	ate of filing	g : 12-May-202
C4	80CCD(1B) -Contribution to pension scheme of Central		0	. 0
	Government			
C5	80CCD(2) - Contribution to pension scheme of Central		0	0
	Government by employer			·
C6	80D - Deduction in respect of health insurance premia Note: 1. Total of 80D in system calculated value should not		5,000	5,000
	exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.			
C7	80DD - Maintenance including medical treatment of a		0	0
	dependent who is a person with disability -			U
C8	80DDB - Medical treatment of specified disease -	0		0
C9	80E - Interest on loan taken for higher education		0	0
C10	80EE - Interest on loan taken for residential house property	1,1	50,000	
C11	80EEA - Deduction in respect of interest on loan taken for	0		_
•	certain house property		v	0
C12	80EEB - Deduction in respect of purchase of electric vehicle		0	. 0
C13	80G - Donations to certain funds, charitable institutions, etc		0	. 0
•	(Please fill 80G schedule.This field is auto-populated from			U
	schedule.)			
C14	80GG - Rent paid		0	0
C15	80GGC - Donation to Political party		0	0
C16	80TTA - Interest on deposits in saving bank Accounts		0	0
C17	80TTB- Interest on deposits in case of senior citizens.		0	0
C18	80U - In case of a person with disability		0	0
C19	Total deductions (Add items C1 to C18)	1.90	0,200	1,25,200
C20	Taxable Total Income (B5 - C19)	.,-	,	4,66,760
PART	D-TAX COMPUTATIONS AND TAX STATUS			
D1 .	Tax*payable on total income	D1		10,838
D2	Rebate on 87A	D2		10,838
D3	Tax payable after Rebate (D1-D2)	D3	•	
D4 ·	Health and Education Cess @ 4% on (D3)	D4		0
D5 .	Total Tax, and Cess (D3 + D4)	D5		0
D6	Relief u/s 89(Please ensure to submit Form 10E to claim this relief)	D6		0
	Balance Tax after Relief (D5-D6)	D7		0
08	Total Interest u/s 234A	D8		0
D9 -	Total Interest u/s 234B	D9	/	0
010	Total Interest u/s 234C	D10		0
)11 F	Fees u/s 234F	D11	_	0

D40					Date			
D12 Total Tax, Fee and Interest (D7 + D8 + D9				D10 + D11)	D12			
	Total Advance Tax Paid			D1				
Q14	Total Self-Assessm	D14						
D15	Total TDS Claimed (total of column 4 of Sched			dule-TDS1 and coli				
	Schedule-TDS2)				D13			
D16	Total TCS Collected (total of column (5)			chedule-TCS)	D16			
	Total Taxes Paid (D13 + D14 + D15 + D				D17			
D18	Amount payable (D12 - D17, If D12 > D1				D18		-	
D19	Refund (D17 - D12, If D17 > D12)				D19			
D20	Exempt income only	y for reporting	g purposes (If	agricultural income		000/- use	ITR 3/5)	
	SI. No.	Nature of Inco		escription (If 'Any Othe			ount	
	Total							
D21 ·	Details of all Bank A	Accounts held	d in India at an	ny time during the po	revious			_
SL.No.	year (excluding dom	mant accoun	ts)					
SE.140.	IFS Code of	the bank	Name	e of the Bank	Account Number		Select Account or Refund Credi	
							a realication	
1	CBIN02	281423	CENTRAL	BANK OF INDIA	1525634773	X		
2 1. Minin 2. In cas decided	CBIN02 mum one account shape of Refund, multip d by CPC after proce	281423 nould be sele accounts a	CENTRAL ected for refundare selected for	BANK OF INDIA d credit. or refund credit, then	1526634773	Ø	re of the acco	unts
2 Mining In cas lecided	CBIN02 mum one account shape of Refund, multip by CPC after proceduLE BP - DETAILS	281423 nould be sele accounts a essing the ret	CENTRAL ected for refundare selected foturn E FROM BUSI	BANK OF INDIA d credit. or refund credit, then NESS OR PROFES	1526634773 n refund will be cred	☑ lited to on	ne of the acco	unts
2 Minimon Computer Scheduler Computer C	CBIN02 mum one account shape of Refund, multip d by CPC after proce	281423 rould be selected accounts a sessing the return of INCOME UMPTIVE IN	CENTRAL ected for refundare selected foturn E FROM BUSI	BANK OF INDIA d credit. or refund credit, then NESS OR PROFES	1526634773 n refund will be cred	ited to on		unts
2 Mining In case lecided SCHED COMPU	CBIN02 mum one account shase of Refund, multip d by CPC after proce DULE BP - DETAILS UTATION OF PRES	281423 rould be seletele accounts a sessing the retele OF INCOME UMPTIVE IN SESSION	CENTRAL cotted for refunction are selected for turn E FROM BUSI	BANK OF INDIA d credit. or refund credit, then NESS OR PROFES PROFESSIONS U Business Code	1526634773 In refund will be cred SSION NDER SECTION 4-	ited to on	escription	
2 I. Minin In cas decided SCHED COMPL S.No.	CBINO2 mum one account shales of Refund, multip d by CPC after proceduLE BP - DETAILS UTATION OF PRES	281423 rould be selected accounts assing the return OF INCOME UMPTIVE IN SESSIONS 18009	CENTRAL cotted for refunction are selected for turn E FROM BUSI ICOME FROM	BANK OF INDIA d credit. or refund credit, then NESS OR PROFES PROFESSIONS U Business Code	1526634773 In refund will be cred SSION NDER SECTION 4-	ited to on		
2 Minim 2. In castlecided SCHED COMPL 3.No.	CBINO2 mum one account shales of Refund, multiple by CPC after proceduLE BP - DETAILS UTATION OF PRES Name of the Business shri krishna medical Gross Turnover or G	281423 rould be selected accounts a sessing the return OF INCOME UMPTIVE IN SESSION 18009 Gross Receipt	CENTRAL cotted for refunction are selected for turn E FROM BUSI ICOME FROM O-Medical supports	BANK OF INDIA d credit. or refund credit, then NESS OR PROFES PROFESSIONS U Business Code	1526634773 In refund will be cred SSION NDER SECTION 4- stores i	ited to on	escription	
2 1. Minim 2. In cass decided SCHED COMPL 5.No. S	CBIN02 mum one account shales of Refund, multiple by CPC after proceduLE BP - DETAILS UTATION OF PRES Name of the Businesshri krishna medical Gross Turnover or Gross Turnover or Gross Turnover or Gross Turnover and Communications and Communications and Communications are considered to the communication of the communication	281423 rould be selected accounts a sessing the retroit of INCOME UMPTIVE IN sessions 18009 Gross Receipted payee cheque	CENTRAL cotted for refunction are selected for turn E FROM BUSI ICOME FROM D-Medical supports e or a/c payee	BANK OF INDIA d credit. or refund credit, then NESS OR PROFES I PROFESSIONS U Business Code	1526634773 In refund will be cred SSION NDER SECTION 4- stores i	ited to on	escription	
2 I. Minim 2. In cas decided SCHED COMPL S.No. S	CBIN02 mum one account shales of Refund, multiple by CPC after proceduLE BP - DETAILS UTATION OF PRES Name of the Businesshri krishna medical Gross Turnover or Gross Turnover or Gross Turnover or Gross Turnover and Communications and Communications and Communications are considered to the communication of the communication	281423 rould be selected accounts a sessing the retroit of INCOME UMPTIVE IN sessions Receipt payee chequitaring system	CENTRAL cotted for refunction are selected for turn E FROM BUSI ICOME FROM D-Medical supports e or a/c payee	BANK OF INDIA d credit. or refund credit, then NESS OR PROFES I PROFESSIONS U Business Code bliers, agencies and	1526634773 In refund will be cred SSION NDER SECTION 4- stores i	ited to on	escription	
2 I. Minim In cas decided SCHED COMPU S.No. S	CBINO2 mum one account shase of Refund, multiple by CPC after proceduLE BP - DETAILS UTATION OF PRES Name of the Businesshri krishna medical Gross Turnover or Gross Turnover	281423 rould be selected accounts a sessing the retroit of INCOME UMPTIVE IN sessions 18009 Gross Receipted payee chequitaring systems are specified	CENTRAL cotted for refunction are selected for turn E FROM BUSI ICOME FROM D-Medical supports e or a/c payee	BANK OF INDIA d credit. or refund credit, then NESS OR PROFES I PROFESSIONS U Business Code bliers, agencies and	1526634773 In refund will be cred SSION NDER SECTION 4- stores i	ited to on	escription	NER 0
2 I. Minim 2. In castlecided SCHED COMPL S.No. S	CBIN02 mum one account shall be of Refund, multiple by CPC after procedure BP - DETAILS UTATION OF PRES Name of the Businesshrik rishna medical Gross Turnover or Gross Turnov	281423 rould be selected accounts a consistence of INCOME UMPTIVE IN consistence of I8009 Gross Receipted aring system or especified and e	CENTRAL ected for refunction are selected for turn E FROM BUSI ICOME FROM D-Medical supports e or a/c payee or or prescribed date	BANK OF INDIA d credit. or refund credit, then NESS OR PROFES I PROFESSIONS U Business Code bliers, agencies and	1526634773 In refund will be cred SSION NDER SECTION 4- stores i E1a	ited to on	escription OWN	NER 0
2 I. Minim I. In cas lecided SCHED COMPL S.No. S	mum one account shall be of Refund, multiple by CPC after procest of the Business of the Busin	281423 rould be selected accounts a sessing the retroction of INCOME UMPTIVE IN sessions 18009 Gross Receipted aring system one specified ander sections are sections.	CENTRAL ected for refunction are selected for turn E FROM BUSI ICOME FROM D-Medical supports e or a/c payee or or prescribed date	BANK OF INDIA d credit. or refund credit, then NESS OR PROFES I PROFESSIONS U Business Code bliers, agencies and	1526634773 In refund will be cred SSION NDER SECTION 4- stores i E1a	ited to on	escription OWN	NER 0
2 I. Minim I. In cas lecided SCHED COMPL I.No. S 1 (mum one account shall be of Refund, multiple by CPC after procest of the Business of the Busin	281423 rould be selected accounts a sessing the return of INCOME UMPTIVE IN sessions are 18009 Gross Receipted aring system or especified and e under section the amount of the accounts are accounts and the amount of the accounts are accounts and the accounts are accounts are	CENTRAL ected for refunction are selected for turn E FROM BUSI ICOME FROM D-Medical supports e or a/c payee or or prescribed date	BANK OF INDIA d credit. or refund credit, then NESS OR PROFES I PROFESSIONS U Business Code liters, agencies and bank draft or bank electronic modes	1526634773 In refund will be cred SSION NDER SECTION 4 Stores i E1a	ited to on	escription OWN	NER 0
2 1. Minim 2. In cass decided SCHED COMPL 3.No. S E1 (mum one account shall be of Refund, multiple by CPC after proceduLE BP - DETAILS UTATION OF PRES Name of the Business shrickrishna medical Gross Turnover or Gross Turnover	281423 rould be selected accounts a sessing the retropy of INCOME UMPTIVE IN sessions are 18009 Gross Receipt payee chequitaring system or specified and the under section the amount of higher	CENTRAL ected for refundare selected for turn E FROM BUSI ICOME FROM D-Medical supports e or a/c payee or prescribed date on 44AD claimed to have	BANK OF INDIA d credit. or refund credit, then NESS OR PROFES I PROFESSIONS U Business Code liters, agencies and bank draft or bank electronic modes	1526634773 In refund will be cred SSION NDER SECTION 4 Stores i E1a	ited to on	escription OWN	0 560
2 I. Minin 2. In cas lecided SCHED COMPL 3.No. s 51 6 6 6 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	mum one account shall be of Refund, multiple by CPC after proceduLE BP - DETAILS UTATION OF PRES Name of the Business shrickrishna medical Gross Turnover or Gross Turnover	281423 rould be selected accounts a sessing the reterior of INCOME UMPTIVE IN sessions are 18009 Gross Receipt payee chequitaring system one specified and the amount of thigher the amount of the	CENTRAL ected for refundare selected for turn E FROM BUSI ICOME FROM D-Medical supports e or a/c payee or prescribed date on 44AD claimed to have	BANK OF INDIA d credit. or refund credit, there NESS OR PROFES PROFESSIONS U Business Code eliers, agencies and electronic modes relectronic modes	1526634773 In refund will be cred SSION NDER SECTION 4 Stores i E1a E1b	ited to on	escription OWN	0 560
2 I. Minin 2. In cas decided SCHED COMPL S.No. s E1 (a b	mum one account shalse of Refund, multiple by CPC after procedure BP - DETAILS UTATION OF PRES Name of the Business Shri krishna medical Gross Turnover or Gross Turnover o	281423 rould be selevale accounts a sessing the retroverse of INCOME UMPTIVE IN sessions Receipt payee chequivaring system or expecified and the amount of thigher the amount of thigher	CENTRAL ected for refunction are selected for turn E FROM BUSI ICOME FROM D-Medical supports e or a/c payee or or prescribed date on 44AD claimed to have	BANK OF INDIA d credit. or refund credit, then NESS OR PROFES I PROFESSIONS U Business Code liters, agencies and bank draft or bank electronic modes re been earned,	1526634773 In refund will be cred SSION NDER SECTION 4 Stores i E1a E1b	ited to on	escription OWN	0 560 700

S.No	Name of the Business	Ru	siness Code		te of filing : 12-May-2
E3	Gross Receipts			50	Description
E4	Presumptive Income un	der section 44ADA (50% of	E2\c. #-	E3	
	claimed to have been ea	arned, whichever is higher	E3)or the amou	int E4	
	Note: If income is less t	han 50% of Gross Receipts	it is mandatas		
•	to have a tax audit unde	r 44AB & other ITR as appli	cable has to be		
	filed.				
COM	PUTATION OF PRESUMP	TIVE INCOME FROM PRO	FESSIONS UN	DER SECTION	44AE
S.No.	Name of the Business	Busi		Dogoristics	
SI no	Registration No.	Whether owned/leased/hired	Tonnage Capacity	Number of	Description
	of goods carriage		of goods	months for which	Presumptive income u/s 44AE for the goods carriage
			carriage(in MT)	goods carriage	(Computed @ Rs.1000 per to
				was owned/ leased / hired	per month in case tonnage
				by assessee	exceeds 12MT, or else @ Rs.75 per month) or the amount
٠.					claimed to have been actually
(i)	(1)	(2)	(3)		earned, whichever is higher
Add ro	ow options as necessary (A	t any time during the year th	ne number of ve	(4)	(5)
E5	Presumptive Income from	Goods Carriage under sect	ion 44AE ()		ot exceed 10 vehicles)
•	of column (5)]	and samage under sect	ion 44AE [total	E5	
	NOTE-If the profits are low	er than prescribed under S	4445		
	number of Vehicles owned	at any time exceed 10 ther	.44AE or the		
	ITR, as applicable, has to I	pe filed	i the the other		
	Salary and interest paid to				
	NOTE: This is to be filled up	only by firms		E6	C
7.	Presumptive Income u/s 44	AE (E5-E6)		E7	
8.	Income chargeable under t	he head 'Business or Profes	ssion' (E2-		0
-	+E4+E7)		ssion (E2C	E8	5,90,700
9 1	NFORMATION REGARDIN	AG TURNOVERVORGES =			•
	Note – Please furnish the in	NG TURNOVER/GROSS RI formation below for each G	ECEIPT REPOR	RTED FOR GST	
No.	GSTI	N No.	STIN No. separ	ately	
10 т		,	Annual Value	of Outward Supplie	es as per the GST Return Filed
NANCIA	AL PARTICULARS OF THE BUSI	pplies as per the GST return	ns filed		0
te : For	r E11 to E25 furnish the informa	NESS tion as on 31st day of March,202	22		0
1 P	artners/Members own capi	tal		E11	
2 S	ecured loans			12	0
3 U	nsecured loans			13	0
	dvances			14	0
	undry creditors	,		15	0
6 Ot	ther liabilities			16	1,98,700
·To	ital capital and liabilities (E1	1+E12+E13+E14+E15+E1			15.R. 0
	ed assets			17	1,98,700
Fix				18	
Fix	rentories				0 0
Fix Inv	rentories		E.		9,69,600

	with banks					ate of filin	•	
E22 Cash-in-hand				E21	1			
	nd advances				E22	12		
E24 Other As			,		E23			
		T00. F-:			E24			
Note: Please ref	er to instruction	E20+E21+E22+E	23+E24)		E25		11,99,00	
	and others n	s for filling out this available)					11,99,00	
SCHEDULE IT-D	ETAILS OF A	VANCE TAX AN	ID SELE AS	SECOME.				
SL.No. BSR Code		Date of Deposit(I	DD/MM/2000		X PAYMEN	TS		
Col (1)		Col (2)	DD/WIWI/YYYY)	Challan no			Tax paid	
TOTAL				Col (3)			Col (4	
Note:Enter the tot	als of Advan							
Note:Enter the tot	als UI Advance	tax and Self-Asse	essment tax i	n D13 and D14				
- sinedule-1 CS Di	etails of Tax Co	ollected at Source	- A1 a	orm 27D issued	by the Cal	lecto-/-\1		
SL.No. Tax Collectio the Collector	. Account Number	r of Name of Collect	.0.	etails of amount pa	id as T	ax Collected	Amoust	
Col (1)		Col (2)	n n	nentioned in Form	26AS	3.100160	Amount out of (4) being claimed	
TOTAL .			-	С	ol (3)	Col (4)	. Col (5)	
Note: Please enter	total of column	(5) of 0 1					0	
Col (1)		Name of the Employ	yer		under Salary	Form 16 is:	Tax Deducted	
OTAL .		Col (2)		Income i	Under Salary Col (3)			
OTAL ote: Enter the total	of column 4 of	Col (2)		Income (Col (3)		Tax Deducted Col (4)	
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Pincode

the Donee

or District

PAN of the Donee

Amount of donation

Donation in

other mode

Donation

in cash

Fli

Total

Donation

Date of filing : 12-May-2022

				030012032			Date	of filing	: 12-M	av-202
Total	С ,			•					101	-, LUL
C. Denatio	ns entitled for 50%	deduction subsect	to qualifying limit				0	0	0	0
SL No.	Name of	Address	City or Town	State	2					
	the Dones		or District	State	Pincode	PAN of the Donee	A	mount of donat	ition Eligible	
							Donation	Donation in	Total	Amount of
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VERIFICATION

I. VISHAL KUMAR KARDAM son/ daughter of DEVENDRA SINGH KARDAM solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AVTPK1696E

Place: 223.233.76.72 Date: 12-May-2022

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

TRP PIN (10 Digit)	x Return Preparer (TRP) give furthe	derails as below:
The City (10 Digit)	Name of TRP	Country C:
mount to be paid to TRP 0		Counter Signature of TRP