


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23	
[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)					
PAN	BLQPB7243E				
Name	KRISHN KUMAR BAHETI				
Address	14-2-171 , SHAHINAYAT GANJ , BEGIM BAZAR , HYDERABAD , 36-Telangana , 91-India , 500012				
Status	Individual	Form Number		ITR-3	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number		772180171021122	
Taxable Income and Tax details	Current Year business loss, if any				
	Total Income	1			16,90,260
	Book Profit under MAT, where applicable	2			0
	Adjusted Total Income under AMT, where applicable	3			0
	Net tax payable	4			3,32,361
	Interest and Fee Payable	5			5,795
	Total tax, interest and Fee payable	6			3,38,156
	Taxes Paid	7			3,22,000
(+)Tax Payable /(-)Refundable (6-7)	8			(-) 1,840	
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
<p>This return has been digitally signed by KRISHN KUMAR BAHETI in the capacity of Self having PAN BLQPB7243E from IP address 117.195.203.1 on 02-Nov-2022</p> <p>DSC Sl. No. & Issuer 3854067 & 21671083CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</p>					
System Generated					
Barcode/QR Code					
BLQPB7243E0377218017102112244BF48A5A673917A9E766435394B559F8D42C432					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



NAME OF ASSESSEE : KRISHN KUMAR BAHETI
PAN : BLQPB7243E
FATHER'S NAME : GIRDHARI LAL BAHETI
RESIDENTIAL ADDRESS : 14-2-171, SHAHINAYAT GANJ, BEGIM BAZAR, HYDERABAD, TELANGANA-500012
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : WARD 2(1),HYDERABAD **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 25/12/1991
EMAIL ADDRESS : cakrishnabaheti@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ICICI BANK
IFSC CODE : ICIC0002322
ADDRESS : BANGALORE
ACCOUNT NO. : 232201502154
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 02/11/2022 & NO. : 772180171021122)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		1967485
K K BAHETI & CO		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1967485	
	<u>1967485</u>	
<u>INCOME FROM OTHER SOURCES</u>		6448
INTEREST	3674	
DIVIDEND FROM COMPANIES	<u>2774</u>	
TOTAL	<u>6448</u>	
GROSS TOTAL INCOME		<u>1973933</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
80D MEDICAL INSURANCE PREMIA [RS. 105000]	70000	
- HEALTH INSURANCE (SELF AND FAMILY)	35000	
- PREVENTIVE HEALTH CHECKUP (SELF AND FAMILY)	5000	
- HEALTH INSURANCE (PARENTS-SENIOR CITIZEN)	25000	
- PREVENTIVE HEALTH CHECKUP (PARENTS-SENIOR CITIZEN)	25000	
- MEDICAL EXPENDITURE (PARENTS-SENIOR CITIZEN)	15000	
80GG DEDUCTION IN RESPECT OF RENTS PAID [SEE NOTE 1]	60000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>3674</u>	
TOTAL DEDUCTIONS		<u>283674</u>
TOTAL INCOME		1690259
TOTAL INCOME ROUNDED OFF U/S 288A		1690260

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 690260 (1690260-1000000) @ 30%	<u>207078</u>	
TAX ON RS. 1690260		<u>319578</u>
		319578
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>12783</u>
		332361

LESS TAX DEDUCTED AT SOURCE

SECTION 194C: CONTRACTORS AND SUB- CONTRACTORS	18000	18000
		<u>314361</u>

LESS ADVANCE TAX

ICICI Bank - 6390340 - 034581 - 15-10-2021	<u>300000</u>	<u>300000</u>
		14361

ADD INTEREST PAYABLE

INTEREST U/S 234C	<u>5795</u>	<u>5795</u>
		20156

LESS SELF ASSESSMENT TAX U/S 140A

ICICI Bank - 6390340 - 30315 - 30-09-2022	<u>22000</u>	<u>22000</u>
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REFUNDABLE

TAX ROUNDED OFF U/S 288B		(1844)
		<u>(1840)</u>

DETAIL OF DEDUCTION U/S 80C

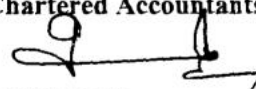
80c	<u>150000</u>
TOTAL	<u>150000</u>

NOTES :-

1. MINIMUM OF 204974(380000 - 175026(1750259/10)) AND 437565(1750259/4) AND 60000(5000 * 12)

K K Baheti & co			
Trading and profit & loss account for the year ended march 2022			
Particular	Amount	Particular	Amount
Salary	9,82,800	Gross receipt	39,80,450
Office rent	2,71,200		
Fuel Expenses	2,16,913		
Electricity bill	68,300		
Office maintenance	2,40,000		
Other Expenditure	1,51,780		
Depreciation	81,972		
Net Profit	19,67,485		
	39,80,450		39,80,450

For A.V RATNAM & Co.
Firm Regn. No.: 003028S
Chartered Accountants

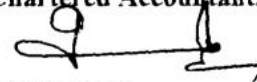


G.K.BABU
Partner
(M.No.213273)

K K Baheti & co			
Balace Sheet as at 31 march 2022			
Particular	Amount	Particular	Amount
Capital	20,43,643	Fixed assets	1,78,578
Term loan		Rental advance	4,00,000
tata capital	10,14,000		
Lending kart	8,11,564	Debtors	20,35,380
Overdraft	2,39,585	Bank balance	1,75,813
		TDS receivable	18,000
		Cash Balance	3,64,529
		Other receivable	9,36,492
	41,08,792		41,08,792

K K Baheti & co			
Capital Account			
Particular	Amount	Particular	Amount
Lic Premium	6,686	Opening balance	8,95,544
Term insurance	32,700	Net profit	19,67,485
Drawing	7,80,000		
Closing capital	20,43,643		
	28,63,029		28,63,029

For A.V RATNAM & Co.
Firm Regn. No.: 003028S
Chartered Accountants



G.K.BABU
Partner
(M.No.213273)