

Name : CHANDAN JHA  
 Father's Name : SHRI CHANDRA BHUSHAN JHA  
 Address(O) : CHANDAN JHA, 403A, LOTUS APARTMENT, BARIATU ROAD, BARIATU, RANCHI,  
 JHARKHAND-834009

Permanent Account No : ADFPJ4207J Date of Birth : 25/12/1972

Sex : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2018-2019 Assessment Year : 2019-2020  
 Ward/Circle : ITO-WARD(1)-RANGE(1)-RAN Return : ORIGINAL  
 CHI

Nature of Business or Profession : Other construction activity n.e.c. - 06010 (OTHER CONSTRUCTION ACTIVITY),ENGINEERING AND TECHNICAL CONSULTANCY - 16005 (ENGINEERING CONSULTANCY)

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	260000	260000
Income from House Property	0	0
Income From Business or Profession	566129	566129
Income from Capital Gains	0	0
Income from Other Sources	3009	3009
<b>Gross Total Income</b>		<b>829138</b>
<b>Less : Deduction under Chapter VIA</b>		<b>174443</b>
<b>Total Income</b>		<b>654695</b>
<b>Rounding off u/s 288A</b>		<b>654700</b>
Income Taxable at Normal Rate		654700
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	43440	
<b>Total Tax</b>		<b>43440</b>
<b>Add : Health and Education Cess</b>		<b>1738</b>
<b>Total</b>		<b>45178</b>
Less : TDS/TCS		106263
<b>Assessed Tax</b>		<b>-61085</b>
<b>Add : Interest And Fee</b>		<b>5000</b>
Fee u/s 234F	5000	
<b>Amount Refundable</b>		<b>56090</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>56090</b>

### COMPREHENSIVE DETAIL

**Income from salary** **260000**

Name of employer : JUPITOR ENGICON INDIA PRIVATE LIMITED

Period : From 01/04/2018 To 31/03/2019

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	300000	0	300000
<b>Allowance :</b>			
<b>Total</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
Standard Deduction			40000

Total Taxable Salary

260000

**Income from Business & Profession Details**

566129

**DESIGN DESK AND INFRASTRUCTURE  
CONSULTING ENGINEERS**

Net Profit As Per P&L A/c		867660	
Add: Items Inadmissible/for Separate Consideration		130313	
Depreciation Separately Considered	130313		
Sub Total		997973	
Less: Items Admissible/for Separate Consideration		431844	
Depreciation Allowed as Per IT Act	130314		
Income taxable under other heads of income	301530		
Description	Amount		
Income chargeable under the head Salary	300000		
Income chargeable under the head Other Sources	1530		
Income From DESIGN DESK AND INFRASTRUCTURE CONSULTING ENGINEERS		566129	
<b>Income From ISPATDREAM CITY LLP</b>			
<b>Total of Business &amp; Profession</b>			<b>566129</b>
<b>Total Capital Gain(s)</b>			<b>0</b>

**Income From Other Sources**

3009

Interest on Bank Savings SAVING BANK INTEREST		3009	
	3009		
<b>Total Income</b>			<b>3009</b>
<b>Total of Other Sources</b>			<b>3009</b>

**Deductions Under Chapter VIA**

174443

Description		Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>		148000	148000
Tuition Fees (First Child)	148000		
<b>u/s 80D Medical Insurance Premium</b>		<b>23434</b>	<b>23434</b>
Self/Spouse/Child			
Premium Amount	23434		
Health Check Amount	0		
Medical Expenditure	0		
Parents			
Premium Amount	0		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		3009	3009

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
GRAM TARANG EMPLOYABILITY TRAINING SERVICES PRIVATE LIMITED	VPNG02386G	194C	BP-Income From Business Profession	443000	8860
<b>Total</b>				<b>443000</b>	<b>8860</b>
SREI INFRASTRUCTURE FINANCE LIMITED	CALS11905F	194J	BP-Income From Business Profession	974030	97403
<b>Total</b>				<b>974030</b>	<b>97403</b>

**Details of Interest, Remuneration, Profit and**

**Closing Capital Balances in Partnership Firms**

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
ISPATDREAM CITY LLP	AAHFI0686F	NO	30	0	0
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0</b>

**Detail of Taxable Income Received From Firm**

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
ISPATDREAM CITY LLP [AAHFI0686F]	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**CHANDAN JHA**

**Client Code:1042**  
**Assessment Year:2019-2020**

**Return Filing Due Date : 30/09/2019**  
**Due Date Extended upto : 31/10/2019**  
**Interest Calculated Upto : 31/12/2019**

**Return Filing Section : 139(4)**  
**Notification No : 225/157/2019/ITA.II**

**Verified By : CHANDAN JHA**