

Name : Mr. NIKHIL RAJ ORAON  
 Father's Name : Mr. PARASNATH OROAN  
 Address(O) : NIKHIL RAJ OROAN, 93A, DASO MATNI BARI GHAR, DAHUTOLI HARSER, DHURWA, RANCHI, JHARKHAND-834004  
 Email ID : nrjoroan@gmail.com

GST No. : 20AANPO8328A1ZZ  
 Permanent Account No : AANPO8328A Date of Birth : 01/07/1994  
 AADHAR No. : 348766730908  
 Gender : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2022-2023 Assessment Year : 2023-2024  
 Ward/Circle : ITO WARD 1(1), RANCHI/1 Return : ORIGINAL  
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010 ,RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	780833	780833
Income from Capital Gains	0	0
Income from Other Sources	14862	14862
<b>Gross Total Income</b>		<b>795695</b>
<b>Less : Deduction under Chapter VIA</b>		<b>167231</b>
<b>Total Income</b>		<b>628464</b>
<b>Rounding off u/s 288A</b>		<b>628460</b>
Income Taxable at Normal Rate		628460
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	38192	
<b>Total Tax</b>		<b>38192</b>
<b>Add : Health and Education Cess</b>		<b>1528</b>
<b>Total</b>		<b>39720</b>
<b>Add : Interest</b>		<b>1985</b>
u/s 234B	1588	
1588[4M]+0[0M]		
u/s 234C	397	
(397)		
Less : Tax Deposited u/s 140A		42070
<b>Amount Refundable</b>		<b>370</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>370</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>Business Income u/s 44AD</b>	<b>780833</b>
Gross Receipts (Banking channel)	4871137
Gross Receipts (Other mode)	1855080
Total Gross Receipts	6726217

Actual Profit	780833		
Actual Profit %age is	11.61%		
Deemed Profit @6% on Gross Receipts (Banking channel)	292268		
Deemed Profit @8% on Gross Receipts (Other mode)	148406		
Deemed Profit against Turnover	440674		
Higher of Assessable profit	780833		
Business Income From 44AD		780833	
<b>Total of Business &amp; Profession</b>			<b>780833</b>

**Income From Other Sources**

**14862**

<u>Interest on Bank Savings</u>			5756
AXIS BANK LIMITED		305	
STATE BANK OF INDIA		5368	
INDIAN BANK		83	
<u>Interest on Bank FDR</u>			32
1. AXIS BANK LIMITED		32	
<u>Other Income</u>			9074
TATA AIA		9074	
<b>Total Income</b>			<b>14862</b>
<b>Total of Other Sources</b>			<b>14862</b>

**Deductions Under Chapter VIA**

**167231**

Description		Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>		396529	150000
ATAL PENSION YOJNA	4512		
Life Insurance Premium	392017		
<b>u/s 80D Medical Insurance Premium</b>		<b>11475</b>	<b>11475</b>
Self/Spouse/Child			
Premium Amount	11475		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		5756	5756

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-	0002271	28/07/2023	45578	42070

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
TRADING AND OTHERS	1855080	0	1855080	315364	17.00
Advance From Sale Of Flat Anjana Niwas	0	4871137	4871137	465469	9.56
<b>Total</b>	<b>1855080</b>	<b>4871137</b>	<b>6726217</b>	<b>780833</b>	

**Summary Information In a case where regular books of account of business or profession are not maintained**

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash-in-hand	244326	Gross receipts	-		
Total assets	244326	Gross profit	-		
		Expenses	-		
		Net profit	-		

**Interest Calculation Detail**

<b>234B</b>		
	$(39700-0) \times 4(M) \times 1\% =$	1588
		<b>1588</b>
<b>234C</b>		
	$((39720 \times 100\%) - 0) \times 1(M) \times 1\% =$	397
		<b>397</b>
<b>Total Interest</b>		<b>1985</b>

Jurisdiction: Return for Asst. Year: 2022-2023 filed with Ward: ITO WARD 1(1), RANCHI on 26/07/2022 vide receipt No. 113576510260722

**Return Filing Due Date :** 31/07/2023

**Return Filing Section :** 139(1)

**Interest Calculated Upto :** 28/07/2023

**Date of E\_Filing :** 29/07/2023

**Acknowledgement No :** 807614780290723

**Details of Bank Accounts :**

**No of Bank Account :- 3**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0000207	STATE BANK OF INDIA-HATIA, RANCHI	00000032797066160	Saving
2	UTIB0001083	AXIS BANK-KUTCHARY ROAD, RANCHI	918020107581323	Saving
3	UTIB0001083	AXIS BANK-KUTCHARY ROAD, RANCHI	914010023247155	Saving

**NIKHIL RAJ ORAON**  
**INFORMATION REGARDING TURNOVER /GROSS RECEIPT REPORTED FOR GST**

<b>S.No.</b>	<b>GSTIN NO(s)</b>	<b>Annual value of outward supplies as per the GST return(s) filed</b>
1	20AANPO8328A1ZZ	6726217.00

**Verified By : NIKHIL RAJ ORAON**