

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 : 2021-2022 Assessment Year : 2022-2023  
 Ward/Circle : ITO WARD 1(1), RANCHI/1 Return : ORIGINAL  
 Nature of Business or Profession : RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028

### Computation of Total Income

| <u>Income Heads</u>                       | Income<br>Before Set off | Income After<br>Set off |
|---|--------------------------|-------------------------|
| Income from Salary                        | 0                        | 0                       |
| Income from House Property                | 0                        | 0                       |
| Income From Business or Profession        | 754787                   | 754787                  |
| Income from Capital Gains                 | 0                        | 0                       |
| Income from Other Sources                 | 718                      | 718                     |
| <b>Gross Total Income</b>                 |                          | <b>755505</b>           |
| <b>Less : Deduction under Chapter VIA</b> |                          | <b>150118</b>           |
| <b>Total Income</b>                       |                          | <b>605387</b>           |
| <b>Rounding off u/s 288A</b>              |                          | <b>605390</b>           |
| Income Taxable at Normal Rate             |                          | 605390                  |
| Income Taxable at Special Rate            |                          | 0                       |

### TAX CALCULATION

|  |        |              |
|--|--------|--------------|
| Basic Exemption Limit Rs.              | 250000 |              |
| Tax at Normal Rates                    | 33578  |              |
| <b>Total Tax</b>                       |        | <b>33578</b> |
| <b>Add : Health and Education Cess</b> |        | <b>1343</b>  |
| <b>Total</b>                           |        | <b>34921</b> |
| <b>Add : Interest</b>                  |        | <b>1745</b>  |
| u/s 234B                               | 1396   |              |
| 1396[4M]+0[0M]                         |        |              |
| u/s 234C                               | 349    |              |
| (349)                                  |        |              |
| Less : Tax Deposited u/s 140A          |        | 36670        |
| <b>Amount Payable</b>                  |        | <b>0</b>     |
| <b>Tax Rounded Off u/s 288 B</b>       |        | <b>0</b>     |

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

|                                  |         |               |
|----------------------------------|---------|---------------|
| <b>Business Income u/s 44AD</b>  |         | <b>754787</b> |
| Gross Receipts (Banking channel) | 0       |               |
| Gross Receipts (Other mode)      | 3106435 |               |
| Total Gross Receipts             | 3106435 |               |

|   |        |        |               |
|---|--------|--------|---------------|
| Actual Profit   | 754787 |        |               |
| Actual Profit %age is                                 | 24.3%  |        |               |
| Deemed Profit @6% on Gross Receipts (Banking channel) | 0      |        |               |
| Deemed Profit @8% on Gross Receipts (Other mode)      | 248515 |        |               |
| Deemed Profit against Turnover                        | 248515 |        |               |
| Higher of Assessable profit                           | 754787 |        |               |
| Business Income From 44AD                             |        | 754787 |               |
| <b>Total of Business &amp; Profession</b>             |        |        | <b>754787</b> |

### Income From Other Sources

718

|                                 |  |     |            |
|---------------------------------|--|-----|------------|
| <u>Interest on Bank Savings</u> |  |     | 718        |
| INTEREST ON SAVING BANK         |  | 718 |            |
| <b>Total Income</b>             |  |     | <b>718</b> |
| <b>Total of Other Sources</b>   |  |     | <b>718</b> |

### Deductions Under Chapter VIA

150118

| Description                                       |        | Gross Amount | Deductible Amount |
|---|--------|--------------|-------------------|
| <b>u/s 80C In Respect of Investments</b>          |        | 140490       | 140490            |
| ATAL PENSION YOJNA                                | 1128   |              |                   |
| Life Insurance Premium                            | 139362 |              |                   |
| <b>u/s 80D Medical Insurance Premium</b>          |        | <b>8910</b>  | <b>8910</b>       |
| Self/Spouse/Child                                 |        |              |                   |
| Premium Amount                                    | 8910   |              |                   |
| Health Check Amount                               | 0      |              |                   |
| Medical Expenditure                               | 0      |              |                   |
| u/s 80TTA (Interest on deposit in saving account) |        | 718          | 718               |

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

| Bank and Branch      | BSR Code | Dated      | ChallanNo. | Amount |
|----------------------|----------|------------|------------|--------|
| STATE BANK OF INDIA- | 0000207  | 26/07/2022 | 00008      | 36670  |

### 44AD Turnover Detail

| Description        | Turnover(Non Banking) | Turnover (Banking Channel) | Gross Turnover | Actual Profit | Actual Profit (%) |
|--------------------|-----------------------|----------------------------|----------------|---------------|-------------------|
| TRADING AND OTHERS | 3106435               | 0                          | 3106435        | 754787        | 24.30             |
| <b>Total</b>       | <b>3106435</b>        | <b>0</b>                   | <b>3106435</b> | <b>754787</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) |  |
|---------------|---------|-----------------|---|------------------------------|--|
| Inventories   | 3576055 | Gross receipts  | - |                              |  |
| Cash-in-hand  | 19571   | Gross profit    | - |                              |  |
| Total assets  | 3595626 | Expenses        | - |                              |  |
|               |         | Net profit      | - |                              |  |

### Interest Calculation Detail

|             |                                      |             |
|-------------|--------------------------------------|-------------|
| <b>234B</b> |                                      |             |
|             | $(34900-0) \times 4(M) \times 1\% =$ | 1396        |
|             |                                      | <b>1396</b> |
| <b>234C</b> |                                      |             |

|   |     |             |
|---|-----|-------------|
| $((34921 \times 100\%) - 0) \times 1(M) \times 1\% =$ | 349 | <b>349</b>  |
| <b>Total Interest</b>                                 |     | <b>1745</b> |

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: ITO WARD 1(1), RANCHI on 17/11/2021 vide receipt No. 841689120171121

**Return Filing Due Date :** 31/07/2022 **Return Filing Section :** 139(1)

**Interest Calculated Upto :** 25/07/2022  
**Date of E\_Filing :** 26/07/2022 **Acknowledgement No :** 113576510260722

**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   | 914010023247155   | Saving |
| 3      | UTIB0001083 | AXIS BANK-KUTCHARY ROAD, RANCHI   | 918020107581323   | 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    | 3106435.00   |

**Verified By : NIKHIL RAJ ORAON**