

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
 Mobile No. : 8102148887
 GST No. : 20AANPO8328A1ZZ
 Permanent Account No : AANPO8328A Date of Birth : 01/07/1994
 AADHAR No. : 348766730908
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 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

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	624447	624447
Income from Capital Gains	0	0
Income from Other Sources	31839	31839
Gross Total Income		656286
Less : Deduction under Chapter VIA		172585
Total Income		483701
Rounding off u/s 288A		483700
Income Taxable at Normal Rate		483700
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	11685	
Total Tax		11685
Less : Tax Rebate u/s 87A	11685	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		624447
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	3489071	
Total Gross Receipts	3489071	
Actual Profit	624447	
Actual Profit %age is	17.9%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	279126	
Deemed Profit against Turnover	279126	
Higher of Assessable profit	624447	
Business Income From 44AD	624447	
Total of Business & Profession		624447

<u>Interest on Bank Savings</u>		16829
INTEREST ON SAVING BANK	16829	
<u>Interest on Bank FDR</u>		7039
1. RD INTEREST	7039	
<u>Other Income</u>		7971
TATA AIG	7971	
Total Income		31839
Total of Other Sources		31839

Deductions Under Chapter VIA

172585

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		313203	150000
Life Insurance Premium	113203		
MAX Life Insurance Premium	<u>200000</u>		
u/s 80D Medical Insurance Premium		12585	12585
Self/Spouse/Child			
Premium Amount	12585		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		10000	10000

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
TRADING AND OTHERS	3489071	0	3489071	624447	17.90
Total	3489071	0	3489071	624447	

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)	
Sundry creditors	281000	Gross receipts	-		
Total capital and liabilities	281000	Gross profit	-		
Inventories	2317495	Expenses	-		
Cash-in-hand	12800	Net profit	-		
Total assets	2330295				

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: ITO WARD 1(1), RANCHI on vide receipt No. 0

Return Filing Due Date : 31/07/2021
 Due Date Extended upto : 31/12/2021
 Interest Calculated Upto : 01/11/2021

Return Filing Section : 139(1)
 Notification No : CBDT Cir. No.17/2021

Details of Bank Accounts :

No of Bank Account :- 3

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN000207	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