		AJ KUMAR SAHU		2021-2022
ADDRESS	: SAVITRI COLONY,	ASSESSMENT YEAR	•	31.03.2021
	ARGORA BY PASS ROAD,	YEAR ENDED ON		INDIVIDUAL
	ARGORA, RANCHI - 834 002.	STATUS		955898358553
	JHARKHAND	AADHAR NO.		AVHPS9949N
NAME OF FATHER	: MR. BANNU RAM SAHU : 22.11.1983	P.A.N. WARD		R-2(2),RAN
D.O.B.				
	COMPUTATI	ON OF TOTAL INCOME		
INCOME FROM SALAR				
(As per computation sheet att	tached)			
INCOME FROM HOUSE (As per computation sheet att	E PROPERTY pached)			9,05,716.00
				18,000.00
PROFIT AND GAINS FR	OM BUSINESS AND PROFESSION			
(As per computation sheet att	ached)			1 95 513 00
INCOME FROM CAPITA	AL GAIN			1,85,513.00
(As per computation sheet att	ached)			17 770 00
INCOME FROM OTHER	SOURCES			17,739.00
(As per computation sheet att	ached)			
	GROSS TOTAL II	NCOME		11,26,968.00
				1,73,431.00
Less: Deduction under Ch	apter - VIA (As per computation sheet attached)		### • • • • <u>• • • • • • • • • • • • • •</u>	
	(As per computation sheet attached) NET TOTAL INC	OME	<u>. </u>	9,53,537.00
	NET TOTAL INC	OME rounded off u/s 288A	_	9,53,540.00
TAX CALCULATION		INCOME I	NCOME TAX	
Tax on Total Income		7,68,027.00	66,105.00	
)At Normal Rates		1,85,513.00	27,827.00	
h)At Special Rates on Long	g Term Capital Gain	9,53,540.00	93,932.00	93,932.00
	Tax on Total Income			93,932.00
	VIII			
Less:- Rebate under Chapte	er - VIII			
-u/s 87A				
-u/s 90,90A or 91				
Add: Surcharge on Tax Pay	rable @ 10%		_	93,932.00
			<u> </u>	3,757.00
Add: Health And Education	n Cess @4% TAX PAYABLE			97,689.00
Add: Interest chargeable -				
u/s 234A for late filir	ng of return			
u/s 234B for default i	in payment of Advance tax			27.602.0
u/s 234C for deferrm	· Al	ND INTEREST PAYABLE		97,689.0
ess: Tax Paid			Co	* S/US 1,28,413.0
Advance Tax Paid Tax Deducted/College	cted at Source (As per Certificates Attached)			= 8
Self-Assessment tax p	aid u/s140A TAX PAYABLE/ R		pp p	Z (30,720.0
	TAX PATABLES K		la	~ 15 m
				100 ,
				odd

ASSESSMENT YEAR	2021-2022 PERMANENT ACCOUNT No.		AVHPS9949N
	NEERAJ KUMAR SAHU		
DETA	AILED COMPUTATION SHEET		
PROFIT & GAINS FROM BUSINESS			
Computed as per the provision under Section 44 AD			
Gross Total Turnover(By Bank Mode)	1,80,000.00		
Gross Total Turnover(By Other Mode)		10,000,00	
Net Profit(By Bank Mode) Net Profit (By Other Mode)		18,000.00	
Net From (by Odici Mode)			18,000.00
INCOME FROM HOUSE PROPERTY			
Gross Annual Value	0.00.000.00		
- JB Pharma - Paradise	9,09,600.00 3,84,280.00		
- raradise	3,04,200.00		
		12,93,880.00	
Less: Standard Deduction @ 30%		3,88,164.00	
Interest on Borrowed Capital			9,05,716.00
			7,03,110.00
INCOME FROM CAPITAL GAIN			
Sale Consideration - Equity	34,75,251.00		
Less: Cost of Acquisition	32,89,738.00		
Short Term Capital Gain		1,85,513.00	1,85,513.00
SHOTE TETHI Capital Caut		:	1,05,515.00
INCOME FROM OTHER SOURCES			
Interest on IT Refund (AY 20-21)			
Interest on Saving Bank A/c			
- Saving Bank A/c No.2195 with Bank of R K G	26.412	443.00	
 Saving Bank A/c No.093900 0100141909 with Bank of P N I Saving Bank A/c No.1152104000023913/3323162 with IDB 		913.00 7,936.00	
- Saving Bank A/c No.360701000000032 with Indian Overseas		4,397.00	13,689.00
Dividend			4,050.00
			17,739.00
DEDUCTION UNDER CHAPTER VI-A			
<u>Under Section 80C</u> Contribution to Provident Fund			
LIC		74,549.00	
Future General India/LIC premium		41,327.00	
Max life Insurance		50,000.00	
Tuition Fees		66,630.00	
Maximum permissible Deduction	n: 1,50,000.00 —	2,32,506.00	1,50,000.00
Under Section 80CCD(1B)			
Atal pension Yojana		1,534.00	
Maximum permissible Deduction	n ; 50,000.00		1,534.00
Under Section 80D			1,554.00
Health Insurance Premium Paid		11,897.00	
Maximum permissible Deduction	25,000.00		
Under Section 80TTA			11,897.00
Interest on Saving Bank Interest		10,000.00	
Maximum permissible Deduction	10,000.00	Poddar	
	To the second se	18	10,000.00
	*	RANCHI	
			167
		ed Account	edde

TYT	TOTAL	TTA	SA	
100	1311	11/1	3/4	

		1	PUSHPA SAHU		Section of the second
ADDRESS	: SAVITRI COLO	DNY,	ASSESSMENT YEAR	1	2021-22
ADDICECC	ARGORA BY P		YEAR ENDED ON	1	31.03.2021
	ARGORA, RAN	ICHI - 834 002.	STATUS	1	INDIVIDUAL
	JHARKHAND		AADHAR NO.		9916 9917 7909
FATHER'S NAME	BALAK RAM S	AHU	P.A.N.		EVSPS5280M
D.O.B.	1 24/04/1985		WARD	t	R1-W1-RANCHI
COMPUTATION OF T	TOTAL INCOME				
Income from salaries					
(As per computation sheet of	attached)				
Income from House Pro	perty				2,17,194.60
(As per computation sheet a					
Profit and gains from Bu	usiness and Profession				4,15,146.00
(As per computation sheet a	attached)				
Income from Capital Ga					
(As per computation sheet of	attached)				
Income from Other Sou					31,437.00
(As per computation sheet	attached)				
		GROSS TOTAL IN	ICOME		6,63,777.60
Less:- Deduction under	Chapter - VIA		80C/80CCD/80D		1,56,172.00
(As per computation			80TTA	_	10,000.00
		NET TOTAL INCO	OME		4,97,605.60
		NET TOTAL INCO	OME rounded off u/s 288A	_	4,97,610.00
TAX CALCULATION					12 291 00
Tax on Total Income					12,381.00
Less:- Rebate under Cha	apter - VIII				
- u/s 86					12 201 00
-u/s 87A					12,381.00
-u/s 88E					
-u/s 90,90A or 9	91				- (18 (18 (18 -
Add: Surcharge on Tax	Payable @ 10%			-	
Health And Edu	acation Cess @4%				
Treath Find Edu		TAX PAYABLE			
Less: Relief u/s 89(1)		BALANCE TAX	PAYABIF		
4111		DALANCE IAX			
Add: Interest chargeable					
-u/s 234A for late fi					
	lt in payment of Advan	ce tax			
- u/s 234C for defer	rment in Advance tax		AND INTEREST PAYARIF		
		DALAMOUTAV	ANIIIINIIIINIII PAYAKIR		NAME AND ADDRESS OF THE OWNER, WHEN PERSONS AND ADDRESS OF THE PARTY O

Less: Tax Paid

- Advance Tax Paid (Challan attached)
- Tax Deducted/Collected at Source (As per Certificates Attached)
- Self-Assessment tax paid u/s140A (Challan Attached)

TAX PAYABLE/ REFUNDABLE

BALANCE TAX AND INTEREST PAYABLE

29,059.00 (29,059.00)

PUSHPA SAHU

	r EVSPS5280M	EVSPS5280M ASSESSM	MENT YEAR	1	2021-22
P.A.N.	1 Broz coacos	DETAILED COMPUTATION			
INCOME FROM S	ALARY				
Gross Salary					
LESS: Exemption u	v/s 10 (14)				
LESS: Exemption Fo	or HRA u/s 10(13A)			*	
LESS: Standard Ded	luction u/s 16(i)				
INCOME FROM H	OUSE PROPERTY			3,10,278.00	
Gross Annual Value				93,083.40	2,17,194.60
Less: Standard Dedu	ction @ 30%				
INCOME FROM BL	USINESS				
Computed as per the	provisions of Sec. 44AD of Inco	me Tax Act	15,96,716.10		
Gross Annual Turnov	ver		15,90,710.10	4,15,146.00	
Net Profit				1,15,11,0.00	4,15,146.00
NCOME FROM OT	HER SOURCES			4 500 00	
nterest on Income tax	x refund			1,500.00	
nterest On Recurring				18,155.00	
nterest on Bank Savir	ng a/c			11,782.00	
terest On Sukanya S	amridhi				
ess: Exempt u/s 10(1)	1A)		•		31,437.00
				-	
EDUCTION					
EDUCTION UNDE	R SECTION 80C			59,789.14	
e Insurance Premiun	n			1,50,000.00	
kanya Samridhi Yojn	ia			1,50,000.00	
	Maximum Permissible d		_	2,09,789.14	1,50,000.00
	or Rs.	1,50,000.00 whichever	is less	2,09,709.14	1,50,000
DUCTION UNDER	R SECTION 80CCD		<u>- 1</u>	5,924.00	5,924.00
l Pension Yojna			-	3,924.00	3,72,100
DUCTION UNDER	R SECTION 80D				
dical Insurance Prem				248.00	210.00
ncai mourance i rem					248.00
	SECTION 80TTA			11,782.00	
ng Bank Interest				11,102.00	
	Maximum Permissible de	eduction of Rs.	_	11,782.00	10,000,00
	or Rs.	10,000.00 whichever	is less	11,704.00	TO CONTROL