

NEERAJ KUMAR SAHU

ADDRESS	: SAVITRI COLONY, ARGORA BY PASS ROAD, ARGORA, RANCHI - 834 002. JHARKHAND	ASSESSMENT YEAR YEAR ENDED ON STATUS AADHAR NO. P.A.N. WARD	: 2020-2021 : 31.03.2020 : INDIVIDUAL : 955898358553 : AVHPS9949N : R-2(2),RAN
NAME OF FATHER	: MR. BANNU RAM SAHU		
D.O.B.	: 22.11.1983		

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM SALARIES</u> (As per computation sheet attached)	11,59,565.00
<u>INCOME FROM HOUSE PROPERTY</u> (As per computation sheet attached)	18,000.00
<u>PROFIT AND GAINS FROM BUSINESS AND PROFESSION</u> (As per computation sheet attached)	16,724.30
<u>INCOME FROM CAPITAL GAIN</u> (As per computation sheet attached)	11,94,289.30
<u>INCOME FROM OTHER SOURCES</u> (As per computation sheet attached)	1,77,816.00
GROSS TOTAL INCOME	10,16,473.30
Less:- Deduction under Chapter - VIA (As per computation sheet attached)	10,16,470.00
NET TOTAL INCOME	10,16,470.00
NET TOTAL INCOME rounded off u/s 288A	10,16,470.00

TAX CALCULATION

	INCOME	INCOME TAX	
Tax on Total Income			
a) At Normal Rates	10,16,470.00	1,17,441.00	
b) At Special Rates on Long Term Capital Gain	10,16,470.00	1,17,441.00	1,17,441.00
Tax on Total Income			
Less:- Rebate under Chapter - VIII - u/s 87A - u/s 90,90A or 91			-
Add: Surcharge on Tax Payable @ 10%			1,17,441.00
Add: Health And Education Cess @4%			4,698.00
TAX PAYABLE			1,22,139.00
Add: Interest chargeable - u/s 234A for late filing of return u/s 234B for default in payment of Advance tax u/s 234C for deferrment in Advance tax			1,22,139.00
BALANCE TAX AND INTEREST PAYABLE			1,22,139.00
Less: Tax Paid Advance Tax Paid Tax Deducted/Collected at Source (As per Certificates Attached) Self-Assessment tax paid u/s 140A			1,26,087.00
TAX PAYABLE/ REFUNDABLE			(3,950.00)

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NEERAJ KUMAR SAHU
DETAILED COMPUTATION SHEETPROFIT & 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)			
Net Profit(By Bank Mode)		18,000.00	
Net Profit (By Other Mode)			18,000.00

INCOME FROM HOUSE PROPERTY

Gross Annual Value			
- JB Pharma	9,09,600.00		
- Divesh Mishra	1,32,000.00		
- Rameshwar Ent	2,46,000.00		
- Paradise	3,31,272.00		
- Other Rent	37,650.00		
		16,56,522.00	
Less: Standard Deduction @ 30%		4,96,957.00	
Interest on Borrowed Capital			11,59,565.00

INCOME FROM OTHER SOURCES

Interest on Saving Bank A/c			
- Saving Bank A/c No.2195 with Bank of R K G		279.30	
- Saving Bank A/c No.093900 0100141909 with Bank of P N B(adhoc)		320.00	
- Saving Bank A/c No.1152104000023913/3323162 with IDBI Bank		4,828.00	
- Saving Bank A/c No.360701000000032 with Indian Overseas Bank		11,297.00	
			16,724.30

DEDUCTION UNDER CHAPTER VI-AUnder Section 80C

Contribution to Provident Fund			
LIC		63,250.00	
Future General India/LIC premium		2,97,732.00	
Max life Insurance		50,000.00	
Tuition Fees		75,600.00	
Maximum permissible Deduction :	1,50,000.00	4,86,582.00	1,50,000.00

Under Section 80CCD(1B)

Atal pension Yojana		8,190.00	
Maximum permissible Deduction :	50,000.00		8,190.00

Under Section 80D

Health Insurance Premium Paid		9,626.00	
Maximum permissible Deduction :	25,000.00		9,626.00

Under Section 80TTA

Interest on Saving Bank Interest		10,000.00	
Maximum permissible Deduction :	10,000.00		10,000.00

NEERAJ KUMAR SAHU

ADDRESS	: SAVITRI COLONY, ARGORA BY PASS ROAD, ARGORA, RANCHI - 834 002. JHARKHAND	ASSESSMENT YEAR	: 2018-2019
		YEAR ENDED ON	: 31.03.2018
		STATUS	: INDIVIDUAL
		AADHAR NO.	: 955898358553
NAME OF FATHER	: MR. BANNU RAM SAHU	P.A.N.	: AVHPS9949N
D.O.B.	: 22.11.1983	WARD	: R-2(2), RAN

COMPUTATION OF TOTAL INCOME

INCOME FROM SALARIES

(As per computation sheet attached)

INCOME FROM HOUSE PROPERTY

(As per computation sheet attached)

PROFIT AND GAINS FROM BUSINESS AND PROFESSION

(As per computation sheet attached)

INCOME FROM CAPITAL GAIN

(As per computation sheet attached)

INCOME FROM OTHER SOURCES

(As per computation sheet attached)

GROSS TOTAL INCOME

1,249,632.00

Less:- Deduction under Chapter - VIA

(As per computation sheet attached)

176,620.00

NET TOTAL INCOME

1,073,012.00

NET TOTAL INCOME rounded off u/s 288A

1,073,010.00

TAX CALCULATION

Tax on Total Income

	INCOME	INCOME TAX
a) At Normal Rates	1,073,010.00	134,403.00
b) At Special Rates on Long Term Capital Gain	-	-
	<u>1,073,010.00</u>	<u>134,403.00</u>

Tax on Total Income

134,403.00

Less:- Rebate under Chapter - VIII

- u/s 87A

- u/s 90,90A or 91

Add: Surcharge on Tax Payable @ 10%

134,403.00

Add: Education Cess @ 3%

4,032.00

TAX PAYABLE

138,435.00

Add: Interest chargeable -

u/s 234A for late filing of return

u/s 234B for default in payment of Advance tax

u/s 234C for deferrment in Advance tax

BALANCE TAX AND INTEREST PAYABLE

138,435.00

Less: Tax Paid

Advance Tax Paid

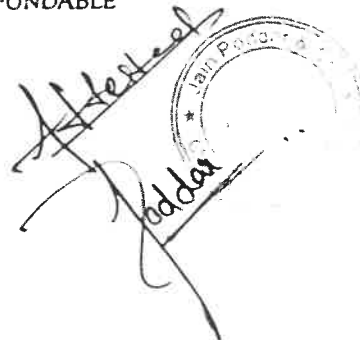
Tax Deducted/Collected at Source (As per Certificates Attached)

Self-Assessment tax paid u/s 140A

139,340.00

TAX PAYABLE/ REFUNDABLE

(910.00)



PROFIT & GAINS FROM BUSINESS

Computed as per the provision under Section 44 AD

Gross Total Turnover(By Bank Mode)	157,000.00	
Gross Total Turnover(By Other Mode)	140,295.00	
Net Profit(By Bank Mode)		12,560.00
Net Profit (By Other Mode)		11,224.00
		23,784.00

INCOME FROM HOUSE PROPERTY

Gross Annual Value		
- JB Pharma	792,000.00	
- SG Furniture(Khushboo Agarwal)	248,000.00	
- Paradise	317,400.00	
Rent-IOB	180,000.00	
- Rent From Shop	42,500.00	
Other Rent	126,800.00	
	1,706,700.00	
Less: Standard Deduction @ 30%		512,010.00
Interest on Borrowed Capital		1,194,690.00

INCOME FROM OTHER SOURCES

Interest on Saving Bank A/c		
- Saving Bank A/c No.2195 with Bank of R K G		486.00
- Saving Bank A/c No.093900 0100141909 with Bank of P N B(adhoc)		1,347.00
- Saving Bank A/c No.1152104000023913/3323162 with IDBI Bank		29,168.00
- Saving Bank A/c No.360701000000032 with Indian Overseas Bank		157.00
		31,158.00

DEDUCTION UNDER CHAPTER VIAUnder Section 80C

Contribution to Provident Fund		
LIC		104,232.00
Future General India :LIC premium		21,001.00
Max life Insurance		50,000.00
Tata AIG		5,397.00
IDBI Federal Life Insurance		
Tuition Fees		41,640.00
Interest on NSC		
Maximum permissible Deduction :	150,000.00	222,270.00

Under Section 80CCD(1B)

Atal pension Yojana		7,560.00
Maximum permissible Deduction :	50,000.00	7,560.00

Under Section 80D

Health Insurance Premium Paid		9,060.00
Maximum permissible Deduction :	25,000.00	9,060.00

Under Section 80TTA

Interest on Saving Bank Interest		10,000.00
Maximum permissible Deduction :	10,000.00	10,000.00


 Neeraj Kumar Sahu

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BALANCE SHEET AS AT MARCH 31, 2018

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
Capital		Fixed Assets	
Capital Account (As above)	4,766,876.47	Land at Pundag (08/06/2009) (Khata No. 239, Plot No.294-2 Katha & Plot No.301-6.5 Katha)	857,193.44
Loans & Advances		Building under Construction	2,734,200.00
Security Deposit(Dharampal satyapal)	36,000.00	Generator	401,250.00
Loan A/c with IDBI Bank (Mortgage Loan)-3094		Car Santro Zing	396,000.00
O.B	1,850,187.00	Pleasure	45,000.00
Add: Interest	192,747.00	Hero Honda Motorcycle	
Add: Charges		- JH 01 A 8200	25,056.00
Less: Repayment	<u>664,464.00</u>	- JH 01 E 3605	23,490.63
	1,378,470.00	- JH 01 BP 6424	60,415.00
Loan A/c with IDBI Bank-3100		- Scorpio Car	1,426,608.00
O.B	28,769.00		
Add: Interest	3,123.00	Investments	
Less: Repayment	<u>8,040.00</u>	LIC Future Plus	10,000.00
	23,852.00	LIC - 555000439/555000440 (03,2007)	50,000.00
Security deposit (United Bank)	30,000.00	LIC- 555092774	60,000.00
Loan A/c with IOB Bank 360703311400001 (Loan for Generator)	170,895.00	- Recurring Deposit 81150057	30,000.00
Add: Interest	17,534.00		
Less: Repayment	<u>93,148.00</u>	Loans & Advances	
	95,281.00	TDS (A.Y. 2018-19)	
Loan A/c with IOB Bank 360703421500007 (Vehicle Loan)	10,657.00	- J.B PHARMA	79,200.00
Add: Interest	413.00	- S.G FURNITURE (Khushboo Agarwal)	24,800.00
Less: Repayment	<u>11,070.00</u>	- INDIAN OVERSEAS BANK	3,600.00
		- PARADISE FURNITURE PVT. LTD.	<u>31,740.00</u>
Loan A/c with IOB Bank 360703452000025-Car Loan		TCS (A.Y. 2017-18)	
O.B	413,415.00	Advance For Land	1,000,000.00
Add: Interest	41,721.00	Rent Receivable	
Less: Repayment	<u>455,136.00</u>	- S.G FURNITURE (Khushboo Agarwal)	62,000.00
		Investment in Business	
Zakir Ansari	1,000,000.00	Stock	89,420.00
		Cash	24,000.00
Advance From Business	75,000.00	Cash & Bank Balances	
Pushpa Sahu		RKG Bank, SB A/c No.2195	13,410.50
		PNB Bank, SB A/c No.093900 0100141909	7,000.13
		IDBI Bank SB A/c No. 1152104000023913	187,125.70
		Indian Overseas Bank SB A/c no.- 360701000000032	48,551.05
		Indian Overseas Bank CA A/c no.- 360702000000001	20,969.25
		IDBI Bank CA A/c No. 1152102000002493	5,625.00
		Allahabad Bank CA A/c No. 50028482707	12,210.24
		Cash and Other Assets	131,751.00
	<u>7,860,615.47</u>		<u>7,860,615.94</u>



CAPITAL A/C FOR THE YEAR ENDED 31ST MARCH, 2018

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
To Drawings	74,400.00	By Balance b/d	3,814,119.79
To LIC Premium	104,232.00	By Income from House Property	1,706,700.00
To MAX Life	50,000.00	By Business Income	23,784.00
To Interest & Charges on Loan	255,538.00	By Income from Other Sources	33,802.57
To Atal Pension Yojana	7,560.00		
To PMSBY	12.00		
To HC Plus Health Insurance	9,048.00		
To Tutition Fees	41,640.00		
To FGI LIC Ltd.	21,001.00		
To Tata AIG	5,397.00		
To Oriental/Vehicle Insurance	36,350.00		
To Income Tax Paid (AY 17-18)	201,025.00		
To Bank Charges	5,326.89		
To Balance c/d	4,766,876.47		
	<u>5,578,406.36</u>		<u>5,578,406.36</u>

