		PA SAHU	: 2017-2018
ADDRESS : S	AVITRI COLONY,	ASSESSMENT YEAR	; 31.03.2017
A	ARGORA BY PASS ROAD,	YEAR ENDED ON	: INDIVIDUAL
A	ARGORA, RANCHI - 834 002.	STATUS	2014 2017 700
	HARKHAND	AADHAR NO.	THE POTT OF A COL
	BALAK RAM SAHU	P.A.N.	
I I I I I I I I I I I I I I I I I I I	4/04/1985	WARD	: RI-WI-RANCH
D.O.B.			
COMPUTATION OF TOTAL INCO	<u>DME</u>		
Income from salaries			
(As per computation sheet attached)			27.250 W
Income from House Property			26,250.00
As per computation sheet attached)			
- 6 C Business and Pr	rofacsion		3,03,833.00
Profit and gains from Business and Pi (As per computation sheet attached)	Olession		
Income from Capital Gain (As per computation sheet attached)			
is a per company			12,112.0
Income from Other Sources			•
(As per computation sheet attached)			
	GROSS TOTAL	INCOME	3,42,195.0
		80C/80CCD/80D	98,679.0
Less:- Deduction under Chapter - VI	A.	80TTA	10,000.0
(As per computation sheet attach	ed)		2,33,516.0
	NET TOTAL IN	NCOME rounded off u/s 288A	2,33,520.0
TAX CALCULATION			
Tax on Total Income			-
Less:- Rebate under Chapter - VIII			3.6
- u/s 86			•
· u/s 887A			•
- u/s 88E			
· u/s 90,90A or 91			
Add: Surcharge on Tax Payable @ 10	9%		
Education Cess 3%	TAX PAYABL	E	
Less: Relief u/s 89(1)			
Less: Relief dy a 57(1)	BALANCE TA	X PAYABLE	
Add: Interest chargeable -			
u/s 234A for late filing of return	n		_
u/s 234B for default in paymen	t of Advance tax		
u/s 234C for deferrment in Ad	mance for		
WAS TO UNDERTURED WAY	BALANCE TA	AX AND INTEREST PAYABLE	•
Less: Tax Paid			
. Advance Tax Paid (Challan att	ached)		
Tax Deducted/Collected at So	urce (As per Certificates Attached)		
· Self-Assessment tax paid u/s14	0A (Challan Attached)		-
. Teller Serville III Lan Land Wall		E/ REFUNDABLE	

		FUSITIA STATE	D		2017-2018
P.A.N.	: EVSPS5280M	EVSPS5280M ASSESSMENT YEA	XK .		
	DE	TAILED COMPUTATION SHEET			
INCOME FROM SALARY					
Gross Salary		£			
LESS: Exemption u/s 10 (14	‡)				
LESS: Exemption For HRA	u/s 10(13A)		, <u>-</u>		
LESS: Standard Deduction u	/s 16(i)			=	
INCOME FROM HOUSE	PROPERTY			37,500.00	
Gross Annual Value				11,250.00	26,250.00
Less: Standard Deduction @	30%				
INCOME FROM BUSINE	SS	. T 4 . 4			
	sions of Sec.44AD of Income	: Tax Act	14,46,822.00		
Gross Annual Turnover				3,03,833.00	
Net Profit					3,03,833.00
INCOME FROM OTHER	SOURCES			12,112.00	
Interest on Bank Saving a/o	:				12,112.00
DEDUCTION					
DEDUCTION UNDER SE	CTION 80C			92,743.00	
Life Insurance Premium					
DEDUCTION UNDER SE	CTION 80CCD			5,924.00	
Atal Pension Yojna	Maximum Permissil	ble deduction of Rs.			22 ((7 22
	or Rs.	1,50,000.00 whichever is less	2	98,667.00	98,667.00
DEDUCTION UNDER SE				12.00	
Medical Insurance Premium				3	12.00
DEDUCTION UNDER SI	ECTION 80TTA			12,112.00	
Saving Bank Interest		the Lebesian of Re			
		ble deduction of Rs. 10,000.00 whichever is less		12,112.00	10,000.00
	or Rs.	10,000.00 whichever is less			

	PUS	SHPA SAHU		
P.A.N.	· EVSPS5280M	ASSESSMENT YEAR		2017-2018
	BALANCE SHEET	AS ON MARCH 31, 2017		
LIABILITIES	AMOUNT	ASSETS		AMOUNT
Capital Account	5,11,924	85 Investments		
	4	Investment in Business		
		Stock	1,20,569.00	
		Cash	57,320.00	1,77,889.00
		Recurring Deposit		
		Opening	24,000.00	
		Addition:	24,000.00	48,000.00
		Loans & Advances		
		Neeraj Sahu		50,000.00
		Current Assets		
		State Bank Of India		
		SB A\c no: 20040216208		46,743.78
		Indian Overseas Bank		
		SB A\c no: 360701000000033		65,817.07
		Cash & Other Assets		1,23,475.00
	5,11,924.8	35	=	5,11,924.85
	CAPITAL ACCOUNT FOR T	HE YEAR ENDED MARCH 31,2017		
PARTICULARS	AMOUNT(₹) PARTICULARS		AMOUNT(₹)
To Drawings	67,900.0	0 By Opening Balance		3,25,224.78
To Bank Charge	165.9	3 By Income from House Property		37,500.00
To PMSBY	12.0	0 By Income from Retail Trade		3,03,833.00
To Atal Pension Yojana	5,924.0	0 By Income from Other Sources		12,112.00
To LIC	92,743.0	0		
To Closing Balance	5,11,924.8	5		

6,78,669.78

6,78,669.78

/	PUSH	IPA SAHU	
ADDRESS	: SAVITRI COLONY,	ASSESSMENT YEAR	: 2018-2019
IDDRESS	ARGORA BY PASS ROAD,	YEAR ENDED ON	: 31.03.2018
	ARGORA, RANCHI - 834 002.	STATUS	: INDIVIDUAL
	JHARKHAND	AADHAR NO.	: 9916 9917 7909
	: BALAK RAM SAHU	P.A.N.	: EVSPS5280M
FATHER'S NAME		WARD	: R1-W1-RANCH
D.O.B.	: 24/04/1985		
COMPUTATION OF TOTAL	INCOME		
ncome from salaries			•
As per computation sheet attached	0 .=		
ncome from House Property			175,000.00
As per computation sheet attached	0)		
Profit and gains from Business	and Profession		318,569.00
As per computation sheet attached	(I)		
ncome from Capital Gain			•
As per computation sheet attached	i)		
			8,035.0
ncome from Other Sources			0,033.0
As per computation sheet attached	1)		
b per companion and			501,604.0
	GROSS TOTAL	INCOME	156,936.0
ess: Deduction under Chapte	r · VIA	80C/80CCD/80D	8,035.0
(As per computation sheet		80TTA	
(PB per companion const	NET TOTAL IN	NCOME	336,633.0
	NET TOTAL IN	NCOME rounded off u/s 288A	336,630.0
TAX CALCULATION			4,332.0
Tax on Total Income			
Less:- Rebate under Chapter - \	ЛП		
- u/s 86			2,500.0
- u/s 87A			-
- u/s 88E			
-u/s 90,90A or 91			1,832.0
Add: Surcharge on Tax Payable	e @ 10%		1,832.0
			55.0
Education Cess 3%			1,887.0
	TAX PAYABL	E	
Less: Relief u/s 89(1)	BALANCE TA	X PAYABLE	1,887.0
Add: Interest chargeable -			
u/s 234A for late filing of	return		•
· u/s 234A for default in pa	ament of Advance tax		•
- u/s 234C for deferrment i	in Advance tax		
· Ws 2340 for deferrment	BALANCE TA	X AND INTEREST PAYABLE	1,887.
	<i>y</i> = 1 / 0 0 11		
Less: Tax Paid			
- Advance Tax Paid (Challe	an attached) at Source (As per Certificates Attached)		7,500.
# P. 1 1//? 11	at pource tas bet cermicates attached		
. Tax Deducted/Conected	u/s140A (Challan Attached)		(5,613.9

2018-2019

	: EVSPS5280N	4 EVSPS5280M ASSESSMENT YEAR	R	•	2010 2015
P.A.N.	i PAOLOSEON	DETAILED COMPUTATION SHEET			
INCOME FROM SAL	ARY				
Gross Salary				•	
LESS: Exemption u/s	10 (14)				
LESS: Exemption For I	HRA u/s 10(13A)		-		
				.	
LESS: Standard Deduc	tion u/s 16(i)		2 -2	=	
INCOME FROM HO	USE PROPERTY			250,000.00	
Gross Annual Value				75,000.00	175,000.00
Less: Standard Deduct	ion @ 30%		-		
INCOME FROM BU	SINESS	nooma Tev Act			
Computed as per the	provisions of Sec. 44AD of I	COME TAXALES	1,448,269.00		
Gross Annual Turnov	er			318,569.00	318,569.00
Net Profit				=	318,509.00
INCOME FROM OT	HER SOURCES			8,035.00	
Interest on Bank Savi	ing a/c			=	8,035.00
DEDUCTION					
DEDUCTION UND	ER SECTION 80C			90,998.00	
Life Insurance Premit	ım			150,000.00	
Contribution To Suk	anya Samriddhi Yojna				
	Maximum Pe	rmissible deduction of Rs.		240,998.00	150,000.00
		r Rs. 150,000.00 whichever is less		240,330.00	
DEDUCTION LINE	ER SECTION 80CCD			6,924.00	6,924.00
Atal Pension Yojna				0,721111	
DEDUCTION UNI	DER SECTION 80D			12.00	
Medical Insurance P	remium			,	12.00
DEDUCTION UNI	DER SECTION 80TTA			8,035.00	
Saving Bank Interest				***	
Ouring Dame Interes	Maximum P	ermissible deduction of Rs.		8,035.00	8,035.00
		or Rs. 10,000.00 whichever is less			

	PUSI	APA SANO		
P.A.N.	: EVSPS5280M	ASSESSMENT YEAR	:	2018-2019
	BALANCE SHEET	AS ON MARCH 31, 2018		
LIABILITIES	AMOUNT	ASSETS		AMOUNT
Capital Account	916,364.0	I Investments		
		Investment in Business		
		Stock	241,378.00	
	·	Cash	58,120.00	299,498.00
		Recurring Deposit		
		Opening	48,000.00	
		Addition:	24,000.00	72,000.00
		Loans & Advances		
		Neeraj Sahu		50,000.00
		TDS (AY 18-19)		7,500.00
		Current Assets		
		Sukanya Samriddhi Account(M	egha Rani)	150,000.00
		A\c no: 3915840945		
		State Bank Of India		
		SB A\c no: 20040216208		3,161.28
		Indian Overseas Bank		
		SB A\c no: 360701000000033		292,267.73
		Cash & Other Assets	_	41,937.00
	916,364.0	1	=	916,364.01

	PUSH	IPA SAHU		3
ADDRESS : SAVI	TRI COLONY,	ASSESSMENT YEAR	:	2020-21
	ORA BY PASS ROAD,	YEAR ENDED ON	:	31.03.2020
	ORA, RANCHI - 834 002.	STATUS	:	INDIVIDUAL
	KHAND	AADHAR NO.	1	9916 9917 7909
_	W RAM SAHII	P.A.N.	:	EVSPS5280M
D.O.B. : 24/04	ξ.	WARD		R1-W1-RANCHI
2.0.5.	,, 1,00			
COMPUTATION OF TOTAL INCOME				
Income from salaries				•
(As per computation sheet attached)				
Income from House Property				2,10,000.00
(As per computation sheet attached)				
Profit and gains from Business and Profess	sion			4,25,741.00
(As per computation sheet attached)				
Income from Capital Gain				•
(As per computation sheet attached)				
Income from Other Sources				18,855.00
(As per computation sheet attached)				
	GROSS TOTAL	INCOME		6,54,596.00
Less:- Deduction under Chapter - VIA		80C/80CCD/80D		1,56,054.00
(As per computation sheet attached)		80TTA		3,879.00
•	NET TOTAL IN			4,94,663.00
	NET TOTAL IN	NCOME rounded off u/s 288A		4,94,660.00
TAX CALCULATION				12,233.00
Tax on Total Income				
Less:- Rebate under Chapter - VIII				
- u/s 86				12,233.00
- u/s 87A ·				
- u/s 88E				
- u/s 90,90A or 91				
Add: Surcharge on Tax Payable @ 10%				
Health And Education Cess @4%				
Treatm And Education Coss C 170	TAX PAYABLI	E		•
Less: Relief u/s 89(1)	AD II ANGE TA	V DAVADIC		
	BALANCE TA	X PATABLE		
Add: Interest chargeable	r			
- u/s 234A for late filing of return	1			•
- u/s 234B for default in payment of A				
- u/s 234C for deferrment in Advance	BALANCE TA	X AND INTEREST PAYABLE		•
Less: Tax Paid				149
- Advance Tax Paid (Challan attached)	/			30,000.00
- Tax Deducted/Collected at Source (50,000.00
- Self-Assessment tax paid u/s140A (C	hallan Attached)	ZAREH BIDARI E		(30,000.00)
	TAX PAYABLE	REFUNDABLE		

A.N. : EVSPS5280M EVSPS5280M ASSESSMENT YEAR	:	2020-21
A.N. : EVSPS5280M EVSPS5280M ASSESSMENT YEAR DETAILED COMPUTATION SHEET		
NCOME FROM SALARY		
iross Salary	•	
ESS: Exemption u/s 10 (14)	-	
ESS: Exemption for HRA u/s 10(13A)		
boo. Exemption for first was routed by	•	
ESS: Standard Deduction u/s 16(i)		
`,	=	
NCOME FROM HOUSE PROPERTY	2 00 000 00	
Fross Annual Value	3,00,000.00	2,10,000.00
ess: Standard Deduction @ 30%	90,000.00	2,10,000.00
NCOME FROM BUSINESS		
Computed as per the provisions of Sec.44AD of Income Tax Act		
ross Annual Turnover 15,20,682.00		
let Profit	4,25,741.00	4 26 241 00
*	=	4,25,741.00
NCOME FROM OTHER SOURCES		
nterest on Income tax refund	413.00	
nterest On Recurring Deposit	14,563.00	
nterest on Bank Saving a/c	3,879.00	
nterest On Sukanya Samridhi 26,088.00		
ess: Exempt u/s 10(11A) 26,088.00		18,855.00
	-	10,033.00
DEDUCTION		
DEDUCTION UNDER SECTION 80C	00 000 00	
ife Insurance Premium	90,988.00	
ukanya Samridhi Yojna	1,48,950.00	
Maximum Permissible deduction of Rs.	2,39,938.00	1,50,000.00
or Rs. 1,50,000.00 whichever is less	2,39,930.00	2,50,000
DEDUCTION UNDER SECTION 80CCD		
Atal Pension Yojna	5,924.00	5,924.00
· · · · · · · · · · · · · · · · · · ·		
DEDUCTION UNDER SECTION 80D		
Medical Insurance Premium	130.00	130.00
		130.00
DEDUCTION UNDER SECTION 80TTA		
aving Bank Interest	3,879.00	
Maximum Permissible deduction of Rs.		
or Rs. 10,000.00 whichever is less	3,879.00	3,879.00