

PUSHPA SAHU

ADDRESS	: SAVITRI COLONY, ARGORA BY PASS ROAD, ARGORA, RANCHI - 834 002. JHARKHAND	ASSESSMENT YEAR YEAR ENDED ON STATUS AADHAR NO.	: 2017-2018 : 31.03.2017 : INDIVIDUAL : 9916 9917 7909 : EVSPS5280M : RI-W1-RANCHI
FATHER'S NAME	: BALAK RAM SAHU	P.A.N.	
D.O.B.	: 24/04/1985	WARD	

COMPUTATION OF TOTAL INCOME

Income from salaries (As per computation sheet attached)		26,250.00
Income from House Property (As per computation sheet attached)		3,03,833.00
Profit and gains from Business and Profession (As per computation sheet attached)		-
Income from Capital Gain (As per computation sheet attached)		12,112.00
Income from Other Sources (As per computation sheet attached)		-
	GROSS TOTAL INCOME	3,42,195.00
	80C/80CCD/80D	98,679.00
	80TTA	10,000.00
Less:- Deduction under Chapter - VIA (As per computation sheet attached)	NET TOTAL INCOME	2,33,516.00
	NET TOTAL INCOME rounded off u/s 288A	2,33,520.00

TAX CALCULATION

Tax on Total Income		-
Less:- Rebate under Chapter - VIII		-
- u/s 86		-
- u/s 887A		-
- u/s 88E		-
- u/s 90,90A or 91		-
Add: Surcharge on Tax Payable @ 10%		-
Education Cess 3%		-
	TAX PAYABLE	-
Less: Relief u/s 89(1)		-
	BALANCE TAX PAYABLE	-
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	-
Less: Tax Paid		-
- Advance Tax Paid (Challan attached)		-
- Tax Deducted/Collected at Source (As per Certificates Attached)		-
- Self-Assessment tax paid u/s 140A (Challan Attached)		-
	TAX PAYABLE/ REFUNDABLE	-

INCOME FROM SALARY

Gross Salary	-	
LESS: Exemption u/s 10 (14)	-	
LESS: Exemption For HRA u/s 10(13A)	-	
LESS: Standard Deduction u/s 16(i)	-	

INCOME FROM HOUSE PROPERTY

Gross Annual Value	37,500.00	
Less: Standard Deduction @ 30%	11,250.00	26,250.00

INCOME FROM BUSINESS

Computed as per the provisions of Sec 44AD of Income Tax Act

Gross Annual Turnover	14,46,822.00	
Net Profit	3,03,833.00	3,03,833.00

INCOME FROM OTHER SOURCES

Interest on Bank Saving a/c	12,112.00	12,112.00
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DEDUCTION

DEDUCTION UNDER SECTION 80C

Life Insurance Premium	92,743.00	
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DEDUCTION UNDER SECTION 80CCD

Atal Pension Yojna	5,924.00	
Maximum Permissible deduction of Rs.	98,667.00	98,667.00
or Rs. 1,50,000.00 whichever is less		

DEDUCTION UNDER SECTION 80D

Medical Insurance Premium	12.00	12.00
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DEDUCTION UNDER SECTION 80TTA

Saving Bank Interest	12,112.00	
Maximum Permissible deduction of Rs.	12,112.00	10,000.00
or Rs. 10,000.00 whichever is less		

PUSHPA SAHU

P.A.N. : EVSPS5280M ASSESSMENT YEAR : 2017-2018

BALANCE SHEET AS ON MARCH 31, 2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Account</u>	5,11,924.85	<u>Investments</u>	
		Investment in Business	
		Stock	1,20,569.00
		Cash	57,320.00
			1,77,889.00
		<u>Recurring Deposit</u>	
		Opening	24,000.00
		Addition:	24,000.00
			48,000.00
		<u>Loans & Advances</u>	
		Neeraj Sahu	50,000.00
		<u>Current Assets</u>	
		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
	5,11,924.85		5,11,924.85

CAPITAL ACCOUNT FOR THE YEAR ENDED MARCH 31, 2017

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
To Drawings	67,900.00	By Opening Balance	3,25,224.78
To Bank Charge	165.93	By Income from House Property	37,500.00
To PMSBY	12.00	By Income from Retail Trade	3,03,833.00
To Atal Pension Yojana	5,924.00	By Income from Other Sources	12,112.00
To LIC	92,743.00		
To Closing Balance	5,11,924.85		
	6,78,669.78		6,78,669.78

PUSHPA SAHU

ADDRESS	: SAVITRI COLONY, ARGORA BY PASS ROAD, ARGORA, RANCHI - 834 002. JHARKHAND	ASSESSMENT YEAR YEAR ENDED ON STATUS AADHAR NO.	: 2018-2019 : 31.03.2018 : INDIVIDUAL : 9916 9917 7909 : EVSPS5280M : R1-W1-RANCHI
FATHER'S NAME	: BALAK RAM SAHU	P.A.N.	
D.O.B.	: 24/04/1985	WARD	

COMPUTATION OF TOTAL INCOME

Income from salaries <i>(As per computation sheet attached)</i>		-
Income from House Property <i>(As per computation sheet attached)</i>		175,000.00
Profit and gains from Business and Profession <i>(As per computation sheet attached)</i>		318,569.00
Income from Capital Gain <i>(As per computation sheet attached)</i>		-
Income from Other Sources <i>(As per computation sheet attached)</i>		8,035.00
	GROSS TOTAL INCOME	501,604.00
	80C/80CCD/80D	156,936.00
Less: Deduction under Chapter - VIA <i>(As per computation sheet attached)</i>	80TTA	8,035.00
	NET TOTAL INCOME	336,633.00
	NET TOTAL INCOME rounded off u/s 288A	336,630.00

TAX CALCULATION

Tax on Total Income		4,332.00
Less: Rebate under Chapter - VIII		-
- u/s 86		2,500.00
- u/s 87A		-
- u/s 88E		-
- u/s 90,90A or 91		1,832.00
Add: Surcharge on Tax Payable @ 10%		1,832.00
Education Cess 3%		55.00
	TAX PAYABLE	1,887.00
Less: Relief u/s 89(1)		-
	BALANCE TAX PAYABLE	1,887.00
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	1,887.00
Less: Tax Paid		-
- Advance Tax Paid (Challan attached)		7,500.00
- Tax Deducted/Collected at Source (As per Certificates Attached)		-
- Self-Assessment tax paid u/s 140A (Challan Attached)		-
	TAX PAYABLE/ REFUNDABLE	(5,613.00)

PUSHPA SAHU

P.A.N. : EVSPS5280M ASSESSMENT YEAR : 2018-2019

BALANCE SHEET AS ON MARCH 31, 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Account</u>	916,364.01	<u>Investments</u>	
		Investment in Business	
		Stock	241,378.00
		Cash	58,120.00
			299,498.00
		<u>Recurring Deposit</u>	
		Opening	48,000.00
		Addition:	24,000.00
			72,000.00
		<u>Loans & Advances</u>	
		Neeraj Sahu	50,000.00
		TDS (AY 18-19)	7,500.00
		<u>Current Assets</u>	
		Sukanya Samriddhi Account(Megha 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
			916,364.01
			916,364.01

PUSHPA SAHU

ADDRESS	: SAVITRI COLONY, ARGORA BY PASS ROAD, ARGORA, RANCHI - 834 002. JHARKHAND	ASSESSMENT YEAR YEAR ENDED ON STATUS AADHAR NO.	: 2020-21 : 31.03.2020 : INDIVIDUAL : 9916 9917 7909 : EVSPS5280M : R1-W1-RANCHI
FATHER'S NAME	: BALAK RAM SAHU	P.A.N.	: EVSPS5280M
D.O.B.	: 24/04/1985	WARD	: R1-W1-RANCHI

COMPUTATION OF TOTAL INCOME

Income from salaries (As per computation sheet attached)		2,10,000.00
Income from House Property (As per computation sheet attached)		4,25,741.00
Profit and gains from Business and Profession (As per computation sheet attached)		18,855.00
Income from Capital Gain (As per computation sheet attached)		6,54,596.00
Income from Other Sources (As per computation sheet attached)		1,56,054.00
	GROSS TOTAL INCOME	3,879.00
Less:- Deduction under Chapter - VIA (As per computation sheet attached)	80C/80CCD/80D 80TTA	4,94,663.00
	NET TOTAL INCOME	4,94,660.00
	NET TOTAL INCOME rounded off u/s 288A	4,94,660.00

TAX CALCULATION

Tax on Total Income		12,233.00
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%		-
	TAX PAYABLE	-
Less: Relief u/s 89(1)		-
	BALANCE TAX PAYABLE	-
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	-
Less: Tax Paid		-
- Advance Tax Paid (Challan attached)		30,000.00
- Tax Deducted/Collected at Source (As per Certificates Attached)		-
- Self-Assessment tax paid u/s 140A (Challan Attached)		-
	TAX PAYABLE/ REFUNDABLE	(30,000.00)

PUSHPA SAHU

P.A.N. : EVSPS5280M EVSPS5280M ASSESSMENT YEAR : 2020-21

DETAILED COMPUTATION SHEET

INCOME FROM SALARY

Gross Salary	-	
LESS: Exemption u/s 10 (14)	-	
LESS: Exemption For HRA u/s 10(13A)	-	
LESS: Standard Deduction u/s 16(i)	-	

INCOME FROM HOUSE PROPERTY

Gross Annual Value	3,00,000.00	
Less: Standard Deduction @ 30%	90,000.00	2,10,000.00

INCOME FROM BUSINESS*Computed as per the provisions of Sec.44AD of Income Tax Act*

Gross Annual Turnover	15,20,682.00	
Net Profit	4,25,741.00	4,25,741.00

INCOME FROM OTHER SOURCES

Interest on Income tax refund	413.00	
Interest On Recurring Deposit	14,563.00	
Interest on Bank Saving a/c	3,879.00	
Interest On Sukanya Samridhi	26,088.00	
Less: Exempt u/s 10(11A)	26,088.00	18,855.00

DEDUCTIONDEDUCTION UNDER SECTION 80C

Life Insurance Premium	90,988.00	
Sukanya Samridhi Yojna	1,48,950.00	
Maximum Permissible deduction of Rs. or Rs. 1,50,000.00 whichever is less	2,39,938.00	1,50,000.00

DEDUCTION UNDER SECTION 80CCD

Atal Pension Yojna	5,924.00	5,924.00
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DEDUCTION UNDER SECTION 80D

Medical Insurance Premium	130.00	130.00
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DEDUCTION UNDER SECTION 80TTA

Saving Bank Interest	3,879.00	
Maximum Permissible deduction of Rs. or Rs. 10,000.00 whichever is less	3,879.00	3,879.00