

Name of Assessee	FARHAN QAMAR		
Father's Name	QAMRUZAMA KHAN		
Address	0,MISTRY MOHALLA,DORANDA,RANCHI,JHARKHAND,834002		
E-Mail	qamarfarhan8@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AAFPQ8708A	Date of Birth	14/03/1989
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Filing Status	Original		
Return Filed On	31/07/2022	Acknowledgement No.:	360157700310722
Bank Name	HDFC BANK, SHOP NO 3 AND 4 RANCHI CLUB COMPLEX, A/C NO:50100222832489 ,Type: Saving ,IFSC: HDFC0000150		
Tele:	Mob:7739057786		

**Computation of Total Income [As per Normal Provisions]**

**Caution**

1. AIS report not imported
2. TIS summary not imported

			5399
<b>Income from Business or Profession (Chapter IV D)</b>			
Income u/s 44AD		5399	
			40963
<b>Income from Capital Gain (Chapter IV E)</b>			
<u>Short Term Capital Gain</u>			
Capital Gain as per Details Attached (stt)		40963	
			357677
<b>Income from Other Sources (Chapter IV F)</b>			
Interest From Saving Bank A/c		616	
COMMISSION INCOME		500000	
CONTRACT INCOME		6600	
Dividend From Shares		461	
			507677
<u>Less:</u>			
Other Item	150000		
		150000	
		357677	
			404039
<b>Gross Total Income</b>			
<b>Less: Deductions (Chapter VI-A)</b>			
u/s 80TTA (Interest From Saving Bank Account.)		616	
			616
<b>Total Income</b>			403423
Round off u/s 288 A			403420
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

For S.K.F. DEVELOPERS

*Farhan Qamar*  
Proprietor



Tax Due	5623
Short Term Capital Gain @ 15%	6144
Total Tax	11767
Rebate u/s 87A	11767
	0
	25066
T.D.S./T.C.S	-25066
Refundable (Round off u/s 288B)	25070

Tax calculation on Normal income of Rs 362460/-  
 Exemption Limit :250000  
 Tax on (362460-250000) =112460 @5% = 5623  
 Total Tax = 5623

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 25066  
 Due Date for filing of Return July 31, 2022

**Income Declared u/s 44 AD INCOME FROM NON SPECULATIVE TRANSACTION**

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	89974.00	
<b>Gross Receipts/Turnover (Total)</b>	<b>89974.00</b>	
Book Profit	5399.00	6.00 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	5398.44	6.00 %
<b>Net Profit Declared</b>	<b>5399.00</b>	<b>6.00 %</b>

**Bank Account Detail**

S.No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	SHOP NO 3 AND 4 RANCHI CLUB COMPLEX	50100222832489		HDFC0000150	Saving(Primary)
2	HDFC BANK	SHOP NO 3 AND 4 RANCHI CLUB COMPLEX	50200030990470		HDFC0000150	Current
3	STATE BANK OF INDIA	DORANDA	000000203427923 94		SBIN0000212	Saving

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	20AAFPQ8708A2Z4	AA2006210908387	13-Jul-2021	June,2021	0	0
2	20AAFPQ8708A2Z4	AA2008210389476	06-Sep-2021	August,2021	0	0
3	20AAFPQ8708A2Z4	AA2007210888652	13-Aug-2021	July,2021	0	0
4	20AAFPQ8708A2Z4	AA201021096010A	15-Nov-2021	October,2021	0	0
5	20AAFPQ8708A2Z4	AA2009211574793	17-Oct-2021	September,2021	0	0
6	20AAFPQ8708A2Z4	AA201221129140B	14-Jan-2022	December,2021	0	0
7	20AAFPQ8708A2Z4	AA200222172902R	19-Mar-2022	February,2022	0	0
8	20AAFPQ8708A2Z4	AA201121069917F	11-Dec-2021	November,2021	0	0
9	20AAFPQ8708A2Z4	AA200122107875R	14-Feb-2022	January,2022	0	0
10	20AAFPQ8708A2Z4	AA200322160606L	17-Apr-2022	March,2022	0	0

For S.K.F. DEVELOPERS

*Farhan Qamar*  
 Proprietor



Total	0.00	0.00
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**Details of Dividend From Shares**

S.NO.	PARTICULARS	AMOUNT
1	MAZAGON DOCK SHIPBUILDERS LIMITED	311
2	DABUR INDIA LTD.	150
	<b>TOTAL</b>	<b>461</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:27 Jul 2022)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	AMITY UNIVERSITY JHARKHAND	RCHA02454E	6600	66	66
2	DABUR INDIA LTD.	DELD01285E	150	0	0
3	MAZAGON DOCK SHIPBUILDERS LIMITED	MUMM02076E	311	0	0
4	RAKESH KUMAR CHOUDHARY	RCHR01534B	500000	25000	25000
	<b>TOTAL</b>		<b>507061</b>	<b>25066</b>	<b>25066</b>

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194	461	507677	Dividend Income:461 Interest Income:616 Other Income:506600	
Other Sources	194C	6600	as above	as above	66
Other Sources	194H	500000	as above	as above	25000
<b>Total</b>		<b>507061</b>	<b>507677</b>		<b>25066</b>

**Statement of Short Term Capital Gain (Transaction Tax)**

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
WIPRO LTD (65)	07/07/2021	34289	0	34289	29/06/2021	36009	0	-1720
WIPRO LTD (15)	29/06/2021	8158	0	8158	29/06/2021	8295	0	-137
ZOMATO LTD (70)	07/09/2021	9871	0	9871	02/08/2021	9722	0	149
ZOMATO LTD (150)	07/09/2021	21152	0	21152	29/07/2021	20151	0	1001
ARVIND FASHIONS LTD (120)	06/10/2021	40584	0	40584	07/09/2021	30520	0	10064
AXIS MUTUAL FUND - AXIS GOLD ETF (20)	19/10/2021	795	0	795	26/08/2021	842	0	-47
BHARTI AIRTEL LIMITED (50)	29/06/2021	26516	0	26516	25/05/2021	26523	0	-7
BHARTI AIRTEL LIMITED (10)	29/06/2021	5303	0	5303	27/05/2021	5221	0	82
BHARTI AIRTEL LIMITED (10)	29/06/2021	5303	0	5303	31/05/2021	5356	0	-53
BIOCON LIMITED (100)	25/05/2021	38343	0	38343	07/05/2021	38386	0	-43
CARE RATINGS LTD (50)	24/06/2021	35782	0	35782	11/05/2021	25797	0	9985
CARE RATINGS LTD (10)	24/06/2021	7156	0	7156	27/05/2021	5734	0	1422
CARE RATINGS LTD (10)	24/06/2021	7156	0	7156	31/05/2021	5851	0	1305
GODREJ CONSUMER PRODUCTS LIMITED (65)	17/09/2021	71356	0	71356	18/08/2021	66404	0	4952
MAZAGON DOCK SHIPBUILDERS LTD (50)	12/10/2021	13131	0	13131	15/07/2021	13132	0	-1
MAZAGON DOCK SHIPBUILDERS LTD (30)	02/08/2021	7736	0	7736	15/07/2021	7879	0	-143
MAZAGON DOCK SHIPBUILDERS LTD (10)	27/07/2021	2504	0	2504	15/07/2021	2626	0	-122
MAZAGON DOCK SHIPBUILDERS LTD (100)	12/10/2021	26262	0	26262	22/07/2021	27013	0	-751
MAZAGON DOCK SHIPBUILDERS LTD (20)	12/10/2021	5252	0	5252	24/08/2021	4589	0	663
SOBHA LTD (100)	19/07/2021	62442	0	62442	29/06/2021	47922	0	14520
SUN PHARMA ADVANCED RESEARCH COMPANY LTD (100)	29/06/2021	22880	0	22880	25/06/2021	23282	0	-402
SUNTECK REALTY LTD (100)	18/08/2021	37662	0	37662	22/07/2021	37731	0	931

For S.K.F. DEVELOPERS  
Farhan Qamar  
Proprietor



SUNTECK REALTY LTD (90)	18/08/2021	33896	0	33896	23/07/2021	34584	0	-688
TATA MOTORS LTD (80)	15/07/2021	24644	0	24644	08/07/2021	25031	0	-387
TATA MOTORS LTD (60)	31/05/2021	18927	0	18927	11/05/2021	18791	0	136
TATA POWER CO LTD (123)	23/03/2022	29002	0	29002	04/11/2021	28571	0	431
WIPRO LTD (10)	01/07/2021	5363	0	5363	29/06/2021	5540	0	-177
TOTAL		601465		601465		560502		40963

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	22310
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
<b>Total</b>		<b>0</b>	<b>Total</b>		<b>22310</b>

For S.K.F. DEVELOPERS

*Farhan Qamar*  
Signature

(FARHAN QAMAR) Proprietor

Date-03.08.2022

CompuTax : P0199 [FARHAN QAMAR]



For S.K.F. DEVELOPERS

*Farhan Qamar*

Proprietor