

NAME OF ASSESSEE : **UMA SHANKAR SHARAN**
PAN : **APBPS2101Q**
FATHER'S NAME : **GRIJESH PRASAD YADAV**
RESIDENTIAL ADDRESS : **HATIA STATION ROAD, GITIL PIDI, BIRSA CHOWK, RANCHI,**
JHARKHAND-834003
STATUS : **INDIVIDUAL** **ASSESSMENT YEAR** : **2020 - 2021**
WARD NO : **PTN/W 53(4)** **FINANCIAL YEAR** : **2019 - 2020**
GENDER : **MALE** **DATE OF BIRTH** : **21/02/1979**
EMAIL ADDRESS : **aloksharanprasad@gmail.com**
RESIDENTIAL STATUS : **RESIDENT**
NAME OF BANK : **STATE BANK OF INDIA**
MICR CODE : **834002015**
IFSC CODE : **SBIN0005596**
ADDRESS : **HEC SECTOR II(HEC)**
ACCOUNT NO. : **030010747093**
RETURN : **ORIGINAL (FILING DATE : 22/09/2020 & NO. : 573648810220920)**

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>		370000
<u>ANUMA CONSTRUCTION : HATIA STATION ROAD, BIRSA CHOWK, BIRSA CHOWK, BIRSA CHOWK, RANCHI, JHARKHAND-834003</u>		
GROSS SALARY	420000	
LESS: STANDARD DEDUCTION U/S 16(ia)	50000	
TAXABLE SALARY	<u>370000</u>	
<u>INCOME FROM HOUSE PROPERTY</u>		0
<u>SELF OCCUPIED HOUSE</u>		
ADDRESS : HATIA STATION ROAD, GITIL PIDI, BIRSA CHOWK, RANCHI, JHARKHAND-834003		
ANNUAL VALUE	NIL	
LESS: INTEREST U/S 24(b)	<u>-88491</u>	
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		595000
<u>M/S LAXMI PHARMA</u>		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	595000	
	<u>595000</u>	
<u>INTER-HEAD ADJUSTMENT OF LOSSES U/S 71</u>		
HOUSE PROPERTY LOSS SET OFF FROM SALARY INCOME		-88491
GROSS TOTAL INCOME		<u>876509</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION [RS. 313900]	150000	
TOTAL DEDUCTIONS		<u>150000</u>
TOTAL INCOME		726509
TOTAL INCOME ROUNDED OFF U/S 288A		726510

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 226510 (726510-500000) @ 20%	<u>45302</u>
TAX ON RS. 726510	<u>57802</u>
	57802

ADD: HEALTH AND EDUCATION CESS @ 4% 2312
60114

LESS TAX DEDUCTED AT SOURCE

SECTION 194D: COMMISSION 1356 1356
58758

ADD INTEREST PAYABLE

INTEREST U/S 234B 3522
 INTEREST U/S 234C 2963 6485

TAX ROUNDED OFF U/S 288B 65243
65240

LESS SELF ASSESSMENT TAX U/S 140A

state bank of india - 0013283 - 01798 - 22-09-2020 65240 65240

TAX PAYABLE NIL

DETAIL OF DEDUCTION U/S 80C

BHARTI VYASHYA 156000
 BHARTI VYSASHYA 7900
 Sbi Life 150000
TOTAL 313900

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2019	15%	8814	12%	7051	-	0	0	8814	264
IInd	15-09-2019	45%	26441	36%	21153	-	0	0	26441	792
IIIRD	15-12-2019	75%	44068	75%	44068	-	0	0	44068	1320
IVth	15-03-2020	100%	58758	100%	58758	-	0	0	58758	587

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	20APBPS2101Q1Z4
Amount of turnover/Gross receipt as per the GST return filed	7626000

Financial Particulars of Business

Sundry creditors	714000
Total capital and liabilities	714000
Inventories	1750000
Sundry debtors	297000
Cash-in-hand	87000
Total assets	2134000

Profit & Loss Account (Regular books of account of business or profession are not maintained)

For assessee carrying on Business

Particulars	Gross Receipts (Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date)	Gross Receipts (Any other mode)	Gross Receipts (Total)	Gross Profit	Expenses	Net Profit
LAXMI PHARMA	7626000.00	Nil	7626000.00	1460400.00	865400.00	595000.00

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	297000.00	Sundry Creditors	Rs.	714000.00
Stock-in-trade	Rs.	1750000.00	Cash Balance	Rs.	87000.00