

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** : 2023 - 2024
WARD NO : PTN/W 53(4) **FINANCIAL YEAR** : 2022 - 2023
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
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 28/12/2023 & NO. : 581629561281223)

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>	400000
<u>ANUMA CONSTRUCTION : HATIA STATION ROAD, BIRSA CHOWK, BIRSA CHOWK, BIRSA CHOWK, RANCHI, JHARKHAND-834003</u>	
GROSS SALARY	450000
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	400000
<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)	-200000
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	851624
<u>PROFIT U/S 44AD - LAXMI PHARMA</u>	
PROFIT DEEMED U/S 44AD @ 8% OF RS. 4035000	322800
PROFIT DEEMED U/S 44AD @ 6% OF RS. 8813723	528824
PROFIT U/S 44AD	851624
<u>INTER-HEAD ADJUSTMENT OF LOSSES U/S 71</u>	
HOUSE PROPERTY LOSS SET OFF FROM SALARY INCOME	-200000
GROSS TOTAL INCOME	1051624
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>	
80C DEDUCTION [RS. 157900]	150000
TOTAL DEDUCTIONS	150000
TOTAL INCOME	901624
TOTAL INCOME ROUNDED OFF U/S 288A	901620

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500

TAX ON RS. 401620 (901620-500000) @ 20%	80324	
TAX ON RS. 901620		92824
		92824
ADD: HEALTH AND EDUCATION CESS @ 4%		3713
		96537
ADD INTEREST PAYABLE		
INTEREST U/S 234A	4825	
INTEREST U/S 234B	8685	
INTEREST U/S 234C	965	14475
		111012
ADD: FEE PAYABLE U/S 234F		5000
		116012
TAX PAYABLE		116012
TAX ROUNDED OFF U/S 288B		116010

DETAIL OF DEDUCTION U/S 80C

BHARTI VYSASHYA	7900
Sbi Life	150000
TOTAL	157900

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	49996	49996	49996	49996	49996	49996
	44AD/44ADA/44AE				851624	851624	851624
	TOTAL NORMAL INCOME	49996	49996	49996	901620	901620	901620
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	49996	49996	49996	901620	901620	901620

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	0	0	0	92824	92824	92824
	TAX + SURC + HECESS	0	0	0	96537	96537	96537
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	0	0	0	96537	96537	96537
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	0	0	0	96537	96537	96537

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	15/06/2022	15%	0	12%	0	-	0	0	0	0
IInd	15/09/2022	45%	0	36%	0	-	0	0	0	0
IIIrd	15/12/2022	75%	0	75%	0	-	0	0	0	0
IVth	15/03/2023	100%	96537	100%	96537	-	0	0	96537	965

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	20APBPS2101Q1Z4
Amount of turnover/Gross receipt as per the GST return filed	9535860

Financial Particulars of Business

Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	Nil
Total assets	Nil