

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** : 2021 - 2022
WARD NO : PTN/W 53(4) **FINANCIAL YEAR** : 2020 - 2021
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 : REVISED (ORIGINAL RETURN FILING DATE : 02/09/2021 & NO. :
 415393050020921)

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>		50000
<u>ANUMA CONSTRUCTION : HATIA STATION ROAD, BIRSA CHOWK, BIRSA CHOWK, BIRSA CHOWK, RANCHI, JHARKHAND-834003</u>		
GROSS SALARY	100000	
LESS: STANDARD DEDUCTION U/S 16(ia)	50000	
TAXABLE SALARY	50000	
<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)	-28089	
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		825000
<u>M/S LAXMI PHARMA</u>		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	825000	
	825000	
<u>INCOME FROM OTHER SOURCES</u>		34707
COMMISSION AND BROKERAGE	34707	
TOTAL	34707	
<u>INTER-HEAD ADJUSTMENT OF LOSSES U/S 71</u>		
HOUSE PROPERTY LOSS SET OFF FROM SALARY INCOME		-28089
GROSS TOTAL INCOME		881618
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION [RS. 313900]	150000	
80EE INTEREST ON LOAN TAKEN FOR RESIDENTIAL HOUSE PROPERTY [RS. 254546]	50000	
TOTAL DEDUCTIONS	200000	

TOTAL INCOME
TOTAL INCOME ROUNDED OFF U/S 288A

681618
681620

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 181620 (681620-500000) @ 20%	36324	
TAX ON RS. 681620		<u>48824</u>
		48824
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>1953</u>
		50777
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194D: COMMISSION	1302	<u>1302</u>
		49475
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	6422	
INTEREST U/S 234C	2495	<u>8917</u>
		58392
TAX ROUNDED OFF U/S 288B		58390
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
sbi - 0013283 - 00900 - 18-04-2022	58390	<u>58390</u>
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

BHARTI VYASHYA	156000
BHARTI VYSASHYA	7900
Sbi Life	150000
TOTAL	<u>313900</u>

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	681620	681620	681620	681620	681620	681620
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	681620	681620	681620	681620	681620	681620
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	681620	681620	681620	681620	681620	681620

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	48824	48824	48824	48824	48824	48824
	TAX + SURC + HECESS	50777	50777	50777	50777	50777	50777
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	1302	1302	1302	1302	1302	1302
	BALANCE TAX	49475	49475	49475	49475	49475	49475
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	7421	22264	37106	49475	49475	49475

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	15-06-2020	15%	7421	12%	5937	-	0	0	7421	222
IIInd	15-09-2020	45%	22264	36%	17811	-	0	0	22264	666
IIIrd	15-12-2020	75%	37106	75%	37106	-	0	0	37106	1113
IVth	15-03-2021	100%	49475	100%	49475	-	0	0	49475	494

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	20APBPS2101Q1Z4
Amount of turnover/Gross receipt as per the GST return filed	596000

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
Iaxmi pharma	5960000.00	Nil	5960000.00	1425000.00	600000.00	825000.00

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

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	26000.00