

		<u>RITVIK ANAND</u>			
		<u>C/O BALDEO SHARMA</u>			
		<u>MATWARI, HAZARIBAGH</u>			
		<u>PERIOD : 1.4.2020 TO 31.3.2021</u>			
PAN :- COHPA3558J				ASSMT. YEAR - 2021-22	
		<u>COMPUTATION OF INCOME</u>			
<u>Income from House Property</u>					63483
Annual Value		90690			
Less : Dedn. u/s 24 @ 30%		27207			
		63483			
					320900
<u>Income fom Business</u>					
<u>Eligible Business u/s 44AD</u>					
<u>Work Contract</u>					
<u>Turnover/Receipts</u>		1350200			
<u>Income from Other Sources</u>					106285
FD Interest		71880			
S.A/c Interest from HDFC		1021			
S.A/c Interest from SBI		2384			
Others					
Salary		25000			
Misc Receipts		6000			
				<u>Gross Total Income</u>	490500
				<u>Less : Deduction u/s 80 C</u>	
				<u>Less : U/s 80 TTA</u>	3405
					487095
				<u>Rounding Off</u>	487100
Tax up to Rs. 250000/-		NIL			
Tax On Balance		11855			
		11855			
Less: TDS		5391			
		5391	<i>Refundable</i>		
		<u>RITVIK ANAND</u>			
		<u>C/O BALDEO SHARMA</u>			
		<u>MATWARI, HAZARIBAGH</u>			
		<u>PERIOD : 1.4.2020 TO 31.3.2021</u>			
PAN :- COHPA3558J				ASSMT. YEAR - 2021-22	
		<u>CAPITAL ACCOUNT</u>			
Particulars		Amount		Particulars	Amount
To Drawings		105000		By Balance b/d	1213039

				By Gift from father	500000
				By gift from Sanjay Kumar HUF	100000
				By Income from other sources	106285
				By Income from House Property	90690
				By Income from Business	320900
To Balance b/d		1908039		By Gift from Anuradha Sharma (Directly in firm a/c)	800000
		2013039			2013039

BALANCE SHEET

Capital & Liabilities	Amount	Assets & Properties	Amount
Capital Fund	1908039	<u>Fixed Assets</u>	
<u>Other current Liabilities</u>	250000	Ornaments (OB)	100000
		Add: this year	49900
			149900
		<u>Investments</u>	
		Fixed Deposits With H.D.F.	1022664
		Opening Bal.	71880
		Add:- Interest	1094544
			5391
		Less:- TDS	
		M/S Vardaan developers (partnership firm)	800000
		<u>Current Assets</u>	
		<u>Cash at Bank</u>	
		HDFC(091)	7353
		S.B.I [S. a/c][359]	63167
		Cash Balance	48466
	2158039		2158039

RITVIK ANAND

Name of Assessee	: RITVIK ANAND	Status	: Individual
Father's Name	: SANJAY KUMAR	Previous Year ended on	: 31-03-2021
Address	: KRISHNA VIHAR RAMNIK PATH, BEHIND PADOSAN KATHALMURE PISKANAGRI RANCHI-835330	Assessment Year	: 2021-22
Date of Birth	: 04-10-1999	Aadhar No.	: 400239983784
Permanent Account No.	: COHPA3558J	Mobile No.	: 8797098054
Ward/Circle/Range	: Ward 1(1) RANCHI		
Return Filing Due Date	: 31-12-2021		

COMPUTATION OF INCOME

Income from House Property

Let Out			
LET OUT			
Gross Annual Value		90690.00	
Net Annual Value		90690.00	
Less : Deductions u/s 24			
Standard Deduction	27207.00	27207.00	63483.00

Profits and Gains of Business or Profession

Elegible business u/s 44AD			
WORK CONTRACT			
Turnover/Receipt @ 23.77	1350200.00		
Deemed Profit	320900.00	320900.00	320900.00

Income from Other Sources

Interest			
Bank Interest FD INTEREST	71880.00		
Saving Bank Interest			
HDFC	1021.00		
SBI	2384.00	75285.00	
Others			
SALARY	25000.00		
MISC. RECEIPTS	6000.00	31000.00	106285.00
Gross Total Income			490668.00

Deductions Chapter VIA

80TTA			
Intt from HDFC		1021.00	
Intt from SBI		2384.00	3405.00
Total Income			487263.00
Rounded off as per section 288A			487260.00

Tax on Above			11863.00
Rebate			
Rebate u/s 87A	11863.00	11863.00	
			0.00
Tax Paid			5391.00
Refundable			5390.00

TDS On

S.No.	Deducted By	TAN	Amount	Date
1	HDFC BANK LIMITED	MUMH03189E	5391.00	31/03/2021
Total :			5391.00	
Grand Total :			5391.00	

Details of all banks accounts held in India at any time during the previous year (excluding dormat accounts)				
S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	HDFC0002687	HDFC BANK	50100142785091	✓
2.	SBIN0005598	SBI	38120861359	

Nature of Business Detail

Business Details	Trade Name	Business Code
Other Services - Other services n.e.c.	RITVIK ANAND	21008

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	487260.00	
Adj. u/s 115BAC :		
Standard Deduction :		0.00
Entertainment Allowance :		0.00
Professional Tax :		0.00
Other Salary Exemption :		0.00
House Property Loss :		0.00
Family Pension Exemption :		0.00
B/f Losses Setoff ag. House Property Income :		0.00
Deduction u/c VIA :		3405.00
Income Tax :	11863.00	12033.00

RITVIK ANAND