

Name : NISCHAL
 Father's Name : ASHOK KUMAR SINHA
 Address(O) : D.S.COLONY, NEAR SAI BABA MANDIR, HIRAPUR, DHANBAD, JHARKHAND-826001
 Email ID : lordsbnd@gmail.com
 Mobile No. : 8409563392

Permanent Account No : ARYPN4925E
 AADHAR No. : 603724143637
 Sex : Male
 Status : Individual
 Previous year : 2020-2021
 Ward/Circle :
 Nature of Business or Profession : Share of Income from firm only - 00001

Date of Birth : 10/10/1981
 Resident Status : Resident
 Assessment Year : 2021-2022
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	496410	496410
Income from Capital Gains	0	0
Income from Other Sources	1066	1066
Gross Total Income		497476
Less : Deduction under Chapter VIA		24214
Total Income		473262
Rounding off u/s 288A		473260
Income Taxable at Normal Rate		473260
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	11163	
Total Tax		11163
Less : Tax Rebate u/s 87A	11163	
Tax Payable		0
Add : Interest And Fee		1000
Fee u/s 234F	1000	
Less : Tax Deposited u/s 140A		1000
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		190590
		190590

Income from Business & Profession Details

**Income From SARVESHWARI
CONSTRUCTIONS**
**Income From LORDS BUILDERS AND
DEVELOPERS**

Remuneration	240000		
Interest	256410		
Share in Profit Exempt u/s 10(2A)	190590		
Total		496410	
Total of Business & Profession			496410

Income From Other Sources

1066

<u>Interest on Bank Savings</u>			
Bank Interest on Saving A/c		1066	1066
Total Income			1066
Total of Other Sources			1066

Deductions Under Chapter VIA

24214

Description

		Gross Amount	Deductable Amount
u/s 80C In Respect of Investments			
Life Insurance Premium		23148	23148
u/s 80TTA (Interest on deposit in saving account)	<u>23148</u>	1066	1066

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-	0014431	10/03/2022	01893	1000

**Details of Interest, Remuneration, Profit
and Closing Capital Balances in
Partnership Firms**

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
SARVESHWARI CONSTRUCTIONS	AEDFS9671N	NO	50	0	0
LORDS BUILDERS AND DEVELOPERS	AAFFL5615B	NO	50	190590	2156793
Total			0	190590	2156793

**Detail of Taxable Income Received From
Firm**

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SARVESHWARI CONSTRUCTIONS [AEDFS9671N]	0	0	0	0	0
LORDS BUILDERS AND DEVELOPERS [AAFFL5615B]	240000	256410	496410	0	496410
Total	240000	256410	496410	0	496410

Return Filing Due Date : 31/07/2021
Due Date Extended upto : 31/12/2021
Interest Calculated Upto : 10/03/2022

Return Filing Section : 139(4)
Notification No : CBDT Cir. No.17/2021

Verified By : NISCHAL