

Name : NISHANT KUMAR
 Father's Name : BIJENDRA KUMAR SRIVASTAVA
 Address(O) : KRISAHYOGI NAGAR, SECTOR III, P.O.- K.G. ASHRAM, SARAIHELIA, DHANBAD, JHARKHAND-826001
 Email ID : nishant3866@gmail.com
 Mobile No. : 9835109497

Permanent Account No : ALFPK3866Q Date of Birth : 10/02/1982
 AADHAR No. : 702314945568
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession Share of Income from firm only - 00001 ,Retail sale of other products n.e.c - 09028 (KRISHNA STEEL STORES)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	321091	321091
Income from Capital Gains	0	0
Income from Other Sources	12768	12768
Gross Total Income		333859
Less : Deduction under Chapter VIA		179872
Total Income		153987
Rounding off u/s 288A		153990
Income Taxable at Normal Rate		153990
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

KRISHNA STEEL STORES		321091
Net Profit As Per P&L A/c	255882	
Less:Items Admissible/for Separate Consideration	255882	
Profit From Business 44AD	255882	
Loss From KRISHNA STEEL STORES	0	
Business Income u/s 44AD		
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	1167878	
Total Gross Receipts	1167878	
Actual Profit	255882	
Actual Profit %age is	21.91%	
Deemed Profit @6% on Gross Receipts	0	

(Banking channel)			
Deemed Profit @8% on Gross Receipts (Other mode)	93430		
Deemed Profit against Turnover	93430		
Higher of Assessable profit	255882		
Business Income From 44AD		255882	
Income From SARVESHWARI CONSTRUCTIONS			
Interest	65209		
Income From ELITE INFRATECH			
Total		65209	
Total of Business & Profession			321091

Income From Other Sources **12768**

<u>Interest on Bank Savings</u>		12768	
Interest on SB Bank		12768	
Total Income			12768
Total of Other Sources			12768

Deductions Under Chapter VIA **179872**

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		259467	150000
ICICI Life premium	11610		
Life Insurance Premium	79607		
Mutual Fund (Specified)	66000		
TATA LIC	102250		
u/s 80D Medical Insurance Premium		19872	19872
Self/Spouse/Child			
Premium Amount	19872		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		10000	10000

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
KRISHNA STEEL STORES	1167878	0	1167878	255882	21.91
Total	1167878	0	1167878	255882	

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
ELITE INFRATECH	AAGFE3816L	NO	0	0	0
Total			0	0	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SARVESHWARI CONSTRUCTIONS [AEDFS9671N]	0	65209	65209	0	65209
ELITE INFRATECH [AAGFE3816L]	0	0	0	0	0

Total	0	65209	65209	0	65209
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Return Filing Due Date : 31/07/2021
Due Date Extended upto : 31/12/2021
Interest Calculated Upto : 31/12/2021
Date of E_Filing : 31/12/2021

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.17/2021
Acknowledgement No : 772112000311221

Verified By : NISHANT KUMAR