

Name : UJJWAL SINGH RATHOUR
 Father's Name : LATE BALMUKUND SINGH
 Address(O) : 4A, 4th FLOOR, VINDHVASHNI COMPLEX, OPP-SIDHU KANHU PARK GATE, HATMA, RANCHI, JHARKHAND-834008
 Address(R) : 4A 4TH FLOOR, VINDHVASHNI COMPLEX, OPP-SIDHU KANHU PARK GATE, HATMA, RANCHI-834008

Permanent Account No : AFAPRS239M Date of Birth : 21/12/1982
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : ITO-WARD(2)-RANGE(3)-RAN Return : REVISED
 CHI
 Nature of Business or Profession : Share of Income from firm only - 00001

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-163459	0
Income From Business or Profession	949297	785938
Income from Capital Gains	0	0
Income from Other Sources	83	83
Gross Total Income		785921
Less : Deduction under Chapter VIA		141580
Total Income		644341
Rounding-off u/s 288A		644340
Income Taxable at Normal Rate		644340
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	41368	
Total Tax		41368
Add : Health and Education Cess		1653
Total		43023
Add : Interest u/s 234A	1290	7757
u/s 234B	4300	
4300(10M)+0(0M)		
u/s 234C	2167	
(192+579+966+430)		
Less : Tax Deposited u/s 140A		50780
Amount Refundable		0
Amount Refundable Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		755952
		755952

Self Occupied Property
Hatma Renchl 834008

-163459

Annual letable Value
 Less: Deduction u/s 24
 Current Financial year Interest
 Total

Nil
 -163459

163459
 163459

Total of House Property
 Loss adjusted with Ordinary Business

-163459
 163459

Income from Business & Profession Details

785838

Income From M/S SHANDILYA DEVELOPERS

Remuneration 980000
 Interest 77857
 Less: Expenses 208560
 Drivers Salary 154000
 Travelling And Conveyance 54560
 Share in Profit Exempt u/s 10(2A) 737132

Income From SHANDILYA CONSTRUCTION

Remuneration 100000
 Share in Profit Exempt u/s 10(2A) 18820

Total 949297

Total of Business & Profession 949297

Note: House Property Setoff (Ordinary Business) 163459

Income From Other Sources

83

Interest on Bank Savings

Interest on SB 83

Total Income 83

Total of Other Sources 83

Deductions Under Chapter VIA

141580

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	141497	141497
Repayment of housing loan (principal)	81497	
Tuition Fees (First Child)	60000	
u/s 80TTA (Interest on deposit in saving account)	83	83

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	Challan No.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	22/01/2021	21325	50780

Summary Information In a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash Balance	127200	Gross receipts	-		
		Gross profit	-		
		Expenses	-		
		Net profit	-		

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

Firms	Name of Firm	PAN	Liabe to	Profit	Share of	Capital
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			Ratio(%)		31st March
M/S SHANDILYA DEVELOPERS	ACUFS1305E	YES	33.33	737132	833799
SHANDILYA CONSTRUCTION	ACPFS7444B	NO	50	18020	298820
Total			0	755952	1132619

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
M/S SHANDILYA DEVELOPERS [ACUFS1305E]	980000	77857	1057857	208560	849297
SHANDILYA CONSTRUCTION [ACPFS7444B]	100000	0	100000	0	100000
Total	1080000	77857	1157857	208560	949297

Return Filing Due Date : 31/10/2020
 Due Date Extended upto : 15/02/2021
 Interest Calculated Upto : 22/01/2021
 Date of E_Filing : 10/01/2021

Return Filing Section : 139(8)
 Notification No : Press Release 30/12

Acknowledgement No : 191147760100121

Details of Bank Accounts :

No of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0016090	STATE BANK OF INDIA-SPL PBB, KANKE ROAD RANCHI	33967112236	Saving
2	IBKL0001256	IDBI BANK-SARAIHELIA	1256104000025276	Saving
3	UTIB0002753	AXIS BANK-SUJATA CHOWK	916010077817474	Saving
4	UBIN0562157	UNION BANK OF INDIA-KANKE	62150201002331	Saving

Verified By : UJJWAL SINGH RATHOUR