

Name: BLAVARIL SINGH KATHOOR
Father's Name: LATE BALBIRLAL SINGH
Address(O): 4A, 4B FLOOR, VINDHYASHINI COMPLEX, OPP-SIDHU KANHU PARK GATE, HATMA, RANCHI, JHARKHAND-834008
Address(R): 4A 4TH FLOOR, VINDHYASHINI COMPLEX, OPP-SIDHU KANHU PARK GATE, HATMA, RANCHI-834008
Permanent Account No.: APAPR2339E **Date of Birth:** 21/12/1982
Sex: Male **Resident Status:** Resident
Status: Individual **Assessment Year:** 2017-2018
Previous year: 2016-2017 **Return:** ORIGINAL
Ward/Circle: TPO-WARD(2)-RANGE(3)-RANCHI
Nature of Business or Profession: Retailers - 207

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-188671	0
Income from Business or Profession	519038	334167
Income from Capital Gains	0	0
Income from Other Sources	4250	4250
Gross Total Income		338437
Less: Deduction under Chapter VIA		61228
Total Income		277209
Rounding off u/s 288A		277210
Income Taxable at Normal Rate		277210
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	2721	
Total Tax		2721
Less: Tax Rebate u/s 87A	2721	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(BA)		83449
		<u>83449</u>

Income from House Property (Loss)		0
Self Occupied Property		
Hatma		-188671
Annual lettable Value	Nil	
Less: Deduction u/s 24	-188671	
Current Financial year Interest	188671	
Total	188671	
Total of House Property		-188671
Loss adjusted with Ordinary Business		188671

**Income from Business & Profession
Details**

334187

Business Income u/s 44AD			
Gross Receipts (Banking channel)	0		
Gross Receipts (Other mode)	950200		
Total Gross Receipts	950200		
Actual Profit	285000		
Actual Profit %age is	30%		
Deemed Profit @8% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	76016		
Deemed Profit against Turnover	76016		
Higher of Assessable profit	285000		
Business Income From 44AD		285000	
Income From MS SHANDILYA DEVELOPERS			
Remuneration	90000		
Interest	144798		
Share in Profit Exempt u/s 10(2A)	83449		
Total		234798	
Total of Business & Profession			519858
Note: House Property Setoff (Ordinary Business)			186071

Income From Other Sources

4250

Interest on Bank Savings

Bank Interest	4250	4250
Total income		4250
Total of Other Sources		4250

Deductions Under Chapter VIA

61228

Description	Gross Amount	Deductible Amount
u/s 80C in Respect of Investments	56978	56978
Repayment of housing loan (principal)	56978	
u/s 80TTA (Interest on deposit in saving account)	4250	4250

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Total	950200	0	950200	285000	30.00
Total	950200	0	950200	285000	

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

Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
MS SHANDILYA DEVELOPERS	ADDFA5894J	NO	0	83449	0
Total			0	83449	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
MS SHANDILYA DEVELOPERS (ADDFA5894J)	90000	144798	234798	0	234798
Total	90000	144798	234798	0	234798

Verified By : UJJWAL SINGH RATHOUR