

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

Permanent Account No : AFAPR5239M Date of Birth : 21/12/1982
 Sex : Male Resident Status : Resident
 Status : Individual Assessment Year : 2019-2020
 Previous year : 2018-2019 Return : ORIGINAL
 Ward/Circle : ITO-WARD(2)-RANGE(3)-RAN CHI
 Nature of Business or Profession : RETAIL SALE OF OTHER PRODUCTS N.E.C - 09928

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-169232	0
Income From Business or Profession	540705	371524
Income from Capital Gains	0	0
Income from Other Sources	451	451
Gross Total Income		371975
Less : Deduction under Chapter VIA		70175
Total Income		295800
Rounding off u/s 288A		295800
Income Taxable at Normal Rate		295800
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	2290	2290
Total Tax	2290	0
Less : Tax Rebate u/s 87A		0
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(2A)		115329
		115329
Income From House Property (Loss)		-169232
Self Occupied Property		
Hatma		
Annual lettable Value		Nil
Less: Deduction u/s 24		-169232
Current Financial year Interest		169232
Total		169232

Total of House Property
 Loss adjusted with Ordinary Business
 Loss adjusted with Ordinary Business

-169232
 169232
 169232

Income from Business & Profession Details

371924

INCOME FROM TRADING BUSINESS

Net Profit As Per P&L A/c 656085
 Add: Items Inadmissible for Separate Consideration 0
 Depreciation Separately Considered 0
 Less: Items Admissible for Separate Consideration 656085
 Share of Income From Firm 314809
 Depreciation Allowed as Per IT Act 0
 Profit From Business 44AD 341276
 Loss From INCOME FROM TRADING BUSINESS 0

Business Income u/s 44AD

Gross Receipts (Banking channel) 676180
 Gross Receipts (Other mode) 840000
 Total Gross Receipts 1516780
 Actual Profit 341276
 Actual Profit %age is 22.5%
 Deemed Profit @6% on Gross Receipts (Banking channel) 40571
 Deemed Profit @6% on Gross Receipts (Other mode) 67248
 Deemed Profit against Turnover Higher of Assessable profit 107819
 Business Income From 44AD 341276

Income From M/S SHANDILYA DEVELOPERS

Remuneration 140000
 Interest 59480
 Share in Profit Exempt u/s 10(2A) 115329
 Total 199480

Total of Business & Profession

548758
 Note: House Property Setoff(Ordinary Business) 169232
 Note: House Property Setoff(Ordinary Business) 169232

Income From Other Sources

451

Interest on Bank Savings
 Interest on Savings

451 451

Total Income

451

Total of Other Sources

451

Deductions Under Chapter VIA

76175

Description

Gross Amount 75724
 Deductible Amount 75724

u/s 80C in Respect of Investments
 Repayment of housing loan (principal) 75724
 u/s 80TTA (Interest on deposit in saving account) 451

451 451

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Retail	840600	676180	1516780	341276	22.50
Total	840600	676180	1516780	341276	

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)

Sundry Debtors	1	Gross receipts	1831889		
Sundry Creditors	1	Gross profit	1831889		
Stock-in-trade	1	Expenses	1178604		
Cash Balance	182000	Net profit	650005		

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

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
M/S SHANDILYA DEVELOPERS	ACUF81305E	YBB	33.33	118329	885473
Total			0	118329	885473

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
M/S SHANDILYA DEVELOPERS [ACUFS1305E]	140000	59480	199480	0	199480
Total	140000	59480	199480	0	199480

Return Filing Due Date : 30/09/2019
 Due Date Extended upto : 31/10/2019
 Interest Calculated Upto : 21/10/2019

Return Filing Section : 139(1)
 Notification No : 226/157/2019/ITA-II

Details of Bank Accounts :

No of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0018090	STATE BANK OF INDIA-SPL PBB, KANKE ROAD RANCHI	33987112238	Saving
2	IBKL0001288	IDBI BANK-SARAIIDHELA	1256104000028270	Saving
3	UTIB0002753	AXIS BANK-SUJATA CHOWK	916010077817474	Saving
4	UBIN0582157	UNION BANK OF INDIA-KANKE	82150201002331	Saving

Verified By : UJJWAL SINGH RATHOUR