

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AAOPL9212B		
Name	LINGAM VIJAY SAGAR		
Address	F. NO. 5-6, AABASAN BUILDING, HURLUNG MAIN ROAD, PO - TELCO WORKS, JAMSHEDPUR, Jharkhand, 831004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	807868921121220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		94170
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	94170
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	36678
(+)Tax Payable /(-)Refundable (6-7)	8	-36680	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 12-12-2020 11:43:51 from IP address 103.76.211.45 and verified by
LINGAM VIJAY SAGAR

having PAN AAOPL9212B on 12-12-2020 11:43:51 from IP address 103.76.211.45 using

Digital Signature Certificate (DSC).

69217823747651CN=Verasys CA
DSC details: 2014.2.5.4.51=#13294f6666696365204e6f2e2032312e29326e6420466c6f6f722e20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**MAA DURGA ENTERPRISE**
Proprietor

NAME OF ASSESSEE : LINGAM VIJAY SAGAR
PAN : AAOPL9212B
FATHER'S NAME : RAGHUNADHA RAO LINGAM
RESIDENTIAL ADDRESS : F. NO. S-6, AABASAN BUILDING, HURLUNG MAIN ROAD, PO - TELCO WORKS, JAMSHEDPUR, JHARKHAND-831004
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 03/01/1967
MOBILE NO. : 9430306664
EMAIL ADDRESS : vijaysagar1503@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF INDIA
MICR CODE : 831013006
IFSC CODE : BKID0004501
ADDRESS : TELCO TOWN
ACCOUNT NO. : 450120110000530
RETURN : ORIGINAL (FILING DATE : 12/12/2020 & NO. : 807868921121220)

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

221520

LET OUT

NAME OF TENANT : ATC TELECOM INFRASTRUCTURE PRIVATE LIMITED (TAN : MUMA55089G)
ADDRESS : FLAT NO S-6, AABASAN BUILDING, HURLUNG MAIN ROAD, TELCO, JAMSHEDPUR, JHARKHAND-831004
ANNUAL VALUE
LESS: STANDARD DEDUCTION U/S 24(a)
TAXABLE INCOME FROM HOUSE PROPERTY

316457

-94937

221520

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT
ADD : DEPRECIATION DISALLOWED

-364673

840288

475615

LESS :

RENT INCOME
SAVING BANK INTEREST
FD INTEREST
RD INTEREST
ALLOWED DEPRECIATION

316457

2965

43181

32445

840287

-1235335

-759720

OUT OF LOSS OF RS. 759720, UNABSORBED DEPRECIATION IS RS. 759720

CAPITAL GAINS

553780

LONG TERM CAPITAL GAIN

553780

INCOME FROM OTHER SOURCES

78591

INTT
INTEREST ON RD
INTEREST ON BANK FDR
TOTAL

2965

32445

43181

78591

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

UNABSORBED DEPRECIATION SET OFF FROM :

HOUSE PROPERTY INCOME
INCOME FROM OTHER SOURCES

MAA DURGA ENTERPRISE


 Proprietor

-221520

-78591

LTCG @ 20%
GROSS TOTAL INCOME

459609
94171

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	<u>119445</u>	NIL
TOTAL DEDUCTIONS		<u>94171</u>
TOTAL INCOME		94170
TOTAL INCOME ROUNDED OFF U/S 288A		

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 94170		NIL
LTCG AMOUNT SET-OFF FROM RS. 250000 LIMIT	94171	
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194A: OTHER INTEREST	5032	
SECTION 194I(B): SECTION 194I(B)	<u>31646</u>	<u>36678</u>
		<u>-36678</u>
		(36678)
REFUNDABLE		<u>(36680)</u>
TAX ROUNDED OFF U/S 288B		

DETAIL OF DEDUCTION U/S 80C

80 C	<u>119445</u>
TOTAL	<u>119445</u>

MAA DURGA ENTERPRISE


Proprietor