

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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  
2021-22

PAN AAOP19212B  
Name LINGAM VIJAY SAGAR  
Address F. NO. S-6 , AABASAN BUILDING , HURLUNG MAIN ROAD , PO - TELCO WORKS , JAMSHEDPUR , 35-Jharkhand , 91-  
India , 831004  
Status Individual Form Number ITR-3  
Filed w/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 979254810270122

Taxable Income and Tax details	
Current Year business loss, if any	1 0
Total Income	4,32,050
Book Profit under MAT, where applicable	2 0
Adjusted Total Income under AMT, where applicable	3 4,32,050
Net tax payable	4 24,866
Interest and Fee Payable	5 1,000
Total tax, interest and Fee payable	6 25,866
Taxes Paid	7 30,645
(+)Tax Payable /(-)Refundable (6-7)	8 (-) 4,780
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

This return has been digitally signed by LINGAM VIJAY SAGAR in the capacity of Self having PAN AAOP19212B from IP address 10.1.122.226 on 27-01-2022 12:25:32

DSC Sl. No. & Issuer 5083472 & 69217823747651CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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AAOP19212B03979254810270122C1AC7331BA2622377E928A4A69BFE3FA47A62428

**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** : 2021 - 2022  
**WARD NO** : **FINANCIAL YEAR** : 2020 - 2021  
**GENDER** : MALE **DATE OF BIRTH** : 03/01/1967  
**MOBILE NO.** : 9430306664  
**EMAIL ADDRESS** : vijaysagar1503@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : UNITED BANK OF INDIA  
**IFSC CODE** : PUNB0097420  
**ADDRESS** : BISTUPUR  
**ACCOUNT NO.** : 0974010104399  
**OPTED FOR TAXATION** : NO  
**U/S 115BAC RETURN** : ORIGINAL (FILING DATE : 27/01/2022 & NO. : 979254810270122)

**COMPUTATION OF TOTAL INCOME**

**INCOME FROM HOUSE PROPERTY**

232593

**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**

332276

-99683

232593

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

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

-966036

727178

-238858

**LESS :**

**RENT INCOME**  
**SAVING BANK INTEREST**  
**FD INTEREST**  
**RD INTEREST**  
**DIVIDEND INCOME**  
**ALLOWED DEPRECIATION**

332276

9166

25030

25165

60

727177

-1118874

-1357732

**OUT OF LOSS OF RS. 1357732, UNABSORBED DEPRECIATION IS RS. 727177 & BUSINESS LOSS IS RS. 630555**

**CAPITAL GAINS**

**LONG TERM CAPITAL GAIN**

1486938

1486938

**INCOME FROM OTHER SOURCES**

**INTT**  
**INTEREST ON BANK FDR**  
**INTEREST ON RD**  
**INTEREST ON BANK FDR**  
**DIVIDEND FROM COMPANIES**  
**TOTAL**

9166

25030

25165

10830

60

70251

70251

**MAA DURGA ENTERPRISE**

  
 Proprietor

**INTER-HEAD ADJUSTMENT OF LOSSES U/S 71**

BUSINESS LOSS SET OFF FROM HOUSE PROPERTY INCOME	-232593
BUSINESS LOSS SET OFF FROM INCOME FROM OTHER SOURCES	-70251
BUSINESS LOSS SET OFF FROM LTCG @ 20%	-327711
<u>UNABSORBED DEPRECIATION SET OFF FROM : LTCG @ 20%</u>	<u>-727177</u>
<b>GROSS TOTAL INCOME</b>	<b>432050</b>

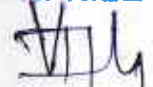
**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80C DEDUCTION	150000	
TOTAL DEDUCTIONS		<u>NIL</u>
<b>TOTAL INCOME</b>		<b>432050</b>
TOTAL INCOME ROUNDED OFF U/S 288A		<b>432050</b>

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000		NIL
TAX ON LTCG U/S 112 ON RS. 182050		36410
LTCG AMOUNT SET-OFF FROM RS. 250000 LIMIT	250000	<u>36410</u>
LESS : REBATE U/S 87A		<u>12500</u>
		23910
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>956</u>
		24866
<b><u>LESS TAX DEDUCTED AT SOURCE</u></b>		
SECTION 194A: OTHER INTEREST	4337	
SECTION 194I(B): SECTION 194I(B)	<u>26308</u>	<u>30645</u>
		-5779
ADD: FEE PAYABLE U/S 234F		<u>1000</u>
		-4779
<b>REFUNDABLE</b>		(4779)
TAX ROUNDED OFF U/S 288B		<u>(4780)</u>

**MAA DURGA ENTERPRISE**

  
**Proprietor**

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