

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. S-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 | 9 | 0 |
| | 10 | 0 |
| | 11 | 0 |
| | 12 | 0 |
| | 13 | 0 |
| Accreted Income & Tax Detail | 14 | 0 |
| | 15 | 0 |
| | 16 | 0 |
| | 17 | 0 |
| | 18 | 0 |
| | 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).

DSC details: 69217823747651CN=Verasys CA
2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Handwritten signature in blue ink.

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
IFS 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 | 316457 | |
| LESS: STANDARD DEDUCTION U/S 24(a) | -94937 | |
| TAXABLE INCOME FROM HOUSE PROPERTY | <u>221520</u> | |

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

| | | |
|--|---------------|--|
| PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT | -364673 | |
| ADD : DEPRECIATION DISALLOWED | <u>840288</u> | |
| | 475615 | |

LESS :

| | | |
|----------------------|----------------|--|
| RENT INCOME | 316457 | |
| SAVING BANK INTEREST | 2965 | |
| FD INTEREST | 43181 | |
| RD INTEREST | 32445 | |
| ALLOWED DEPRECIATION | <u>840287</u> | |
| | -1235335 | |
| | <u>-759720</u> | |

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

CAPITAL GAINS

553780

| | | |
|------------------------|---------------|--|
| LONG TERM CAPITAL GAIN | <u>553780</u> | |
|------------------------|---------------|--|

INCOME FROM OTHER SOURCES

78591

| | | |
|----------------------|--------------|--|
| INTT | 2965 | |
| INTEREST ON RD | 32445 | |
| INTEREST ON BANK FDR | <u>43181</u> | |
| TOTAL | <u>78591</u> | |

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

UNABSORBED DEPRECIATION SET OFF FROM :

| | |
|---------------------------|---------|
| HOUSE PROPERTY INCOME | -221520 |
| INCOME FROM OTHER SOURCES | -78591 |

[Handwritten Signature]

LTCG @ 20%
GROSS TOTAL INCOME

-459609
94171

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION
TOTAL DEDUCTIONS

119445

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

NIL
94171
94170

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 94170

NIL

LTCG AMOUNT SET-OFF FROM RS. 250000 LIMIT

94171

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST

5032

SECTION 194I(B): SECTION 194I(B)

31646

36678

-36678

REFUNDABLE

TAX ROUNDED OFF U/S 288B

(36678)

(36680)

DETAIL OF DEDUCTION U/S 80C

80 C

119445

TOTAL

119445