

# 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  
2021-22

PAN	AAOPL9212B		
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 u/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
Distribution Tax details	Taxes Paid	7	30,645
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,780
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Detail	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 AAOPL9212B 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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AAOPL9212B03979254810270122C1AC7331BA2622377E928A4A69BFE3FA47A62428

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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**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  
**WARD NO** :  
**GENDER** : MALE  
**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)

**ASSESSMENT YEAR** : 2021 - 2022  
**FINANCIAL YEAR** : 2020 - 2021  
**DATE OF BIRTH** : 03/01/1967

### COMPUTATION OF TOTAL INCOME

#### INCOME FROM HOUSE PROPERTY

##### LET OUT

232593

**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**

ANNUAL VALUE	332276	
LESS: STANDARD DEDUCTION U/S 24(a)	-99683	
<b>TAXABLE INCOME FROM HOUSE PROPERTY</b>	232593	

#### PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

**PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT**

-966036

**ADD : DEPRECIATION DISALLOWED**

727178

**LESS :**

-238858

**RENT INCOME**

332276

**SAVING BANK INTEREST**

9166

**FD INTEREST**

25030

**RD INTEREST**

25165

**DIVIDEND INCOME**

60

**ALLOWED DEPRECIATION**

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**

9166

70251

**INTEREST ON BANK FDR**

25030

**INTEREST ON RD**

25165

**INTEREST ON BANK FDR**

10830

**DIVIDEND FROM COMPANIES**

60

**TOTAL**

70251

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**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% UNABSORBED DEPRECIATION SET OFF FROM : LTCG @ 20%	-327711
<b>GROSS TOTAL INCOME</b>	<u>432050</u>

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

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

**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>LESS TAX DEDUCTED AT SOURCE</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>

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