

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 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-J
Filed u/s 139(4) Belated- Return filed after due date
e-Filing Acknowledgement Number 979254810270122

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
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
Accrued 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

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AAOPL9212B03979254810270122C1AC7331BA2622377E928A4A69BFE3FA47A62428

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
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)

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

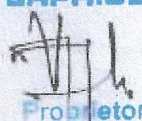
10830

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
UNABSORBED DEPRECIATION SET OFF FROM : LTCG @ 20%	-727177
GROSS TOTAL INCOME	432050

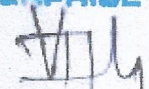
LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000	
TOTAL DEDUCTIONS		NIL
TOTAL INCOME		432050
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	36410
LESS : REBATE U/S 87A		12500
		23910
ADD: HEALTH AND EDUCATION CESS @ 4%		956
		24866
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194A: OTHER INTEREST	4337	
SECTION 194I(B): SECTION 194I(B)	26308	30645
		-5779
ADD: FEE PAYABLE U/S 234F		1000
		-4779
REFUNDABLE		(4779)
TAX ROUNDED OFF U/S 288B		(4780)

MAA DURGA ENTERPRISE


 Proprietor

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