

NAME OF ASSESSEE : LALIT KUMAR MITTAL
PAN : AGCPM6893P
FATHER'S NAME : OM PRAKASH MITTAL
RESIDENTIAL ADDRESS : 00, M E SCHOOL ROAD, OPP. SEVA SADAN HOSPITAL ,JUGSALAI,
 JAMSHEDPUR, JHARKHAND-831006
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : ITO WARD 2(2), **FINANCIAL YEAR** : 2021 - 2022
 JAMSHEDPUR
GENDER : MALE **DATE OF BIRTH** : 05/09/1981
AADHAAR NO. : 255506344106
MOBILE NO. : 9279131800
EMAIL ADDRESS : lalitmittal110@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : UNION BANK OF INDIA
IFSC CODE : UBIN0568287
ADDRESS : ASHIRVAD ENCLAVE JUGSALAI
ACCOUNT NO. : 682802010000457
OPTED FOR TAXATION : NO
 U/S 115BAC
RETURN : ORIGINAL
IMPORT DATE : AIS : TIS : 26AS : 14-07-2022 11:10 AM

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
UNION BANK OF INDIA ASHIRVAD ENCLAVE MAIN ROAD JUGSALAI	UBIN0568287	682801010050038	CURRENT
ICICI BANK LIMITED SUMAN TOWER, ADITYAPUR KANDRA ROAD, ADITYAPUR,	ICIC0002406	240601504606	SAVING
HDFC LTD ADITYAPUR	HDFC0002484	50100343509785	SAVING

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

176400

LET OUT

NAME OF TENANT : SRI GANPATI
 ADDRESS : GARAGE CHOWK, SARAIKELA,
 JAMSHEDPUR, JHARKHAND-833219

ANNUAL VALUE 252000
 LESS: STANDARD DEDUCTION U/S 24(a) -75600
TAXABLE INCOME FROM HOUSE PROPERTY 176400

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

217690

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1360560 108845
 PROFIT DECLARED U/S 44AD @ 16% OF RS. 1360560 217690
PROFIT (HIGHER OF THE ABOVE) 217690

CAPITAL GAINS

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID) 24039 86564
 LONG TERM CAPITAL GAIN @ 10% 62525

INCOME FROM OTHER SOURCES

SAVING BANK INTEREST WITH UNION BANK 4285 72716
 SB A/C INT WITH HDFC LTD 1785
 OTHER INCOME 62600
 INT ON F.D 3486
 INT ON RD 560
TOTAL 72716

BROUGHT FORWARD LOSSES SET-OFF
 LTCG LOSSES FOR THE A.Y. 2021-22 FROM LTCG @
 10%
GROSS TOTAL INCOME

-62525

490845

LESS DEDUCTIONS UNDER CHAPTER-VIA
 80C DEDUCTION
 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT
TOTAL DEDUCTIONS
TOTAL INCOME
 TOTAL INCOME ROUNDED OFF U/S 288A

50000
~~100000~~
6070

106070
384775
384780

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000
 TAX ON RS. 110741 (360741-250000) @ 5%
TAX ON RS. 360741
 TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS.
 24039 @ 15%

NIL
5537
 5537
 3606
9143
9143
 NIL

LESS : REBATE U/S 87A
TAX PAYABLE

DETAIL OF DEDUCTION U/S 80C

LIC PREMIUM — 50000
 TUTION FEES — 5000
 PPF —
TOTAL

50,000
100000
~~5000~~
100000

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2021-22	Long Term Capital Loss	74770	62525	12245

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Date of Purchase/Year	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
BIHAR SPONGE	02/08/2021	02/09/2021	165600.00	144300.00	0.00	0.00	21300.00
JINDAL STAINLESS LIMITED	14/06/2021	12/07/2021	43310.00	40778.00	0.00	0.00	2532.00
INDO COUNT INDUSTRIES	14/06/2021	29/06/2021	35120.00	34035.00	0.00	0.00	1085.00
RELIANCE	20/10/2020	14/06/2021	74830.00	20900.00	0.00	0.00	53930.00
PUNJAB NATIONAL BANK	17/02/2021	22/06/2021	41300.00	41820.00	0.00	0.00	-520.00
ADITYA BIRLA	21/01/2022	25/03/2022	323521.00	323905.46	0.00	0.00	-384.46
FEDERAL BANK	12/11/2021	28/01/2022	50696.40	50225.00	0.00	0.00	471.40
MENNPIS	12/11/2021	29/03/2022	53992.36	94041.57	0.00	0.00	-40049.21
SBIN	29/12/2021	03/01/2022	46309.00	45907.90	0.00	0.00	401.10
TATA POWER	12/11/2021	29/12/2021	158581.80	173308.98	0.00	0.00	-14727.18
Total			993260.56	969221.91	0.00	0.00	24036.65

STATEMENT OF LONG TERM CAPITAL GAIN ON LISTED SECURITIES

CAPITAL GAIN TAXABLE @ 10% (WITHOUT INDEXATION BENEFIT) [SECTION 112A] IS APPLICABLE									
Name of Company	Date of Purchase/Year	Date of Sale/Year	Sales Price	Purchase Cost (Deductible)	Transfer Expenses	Exempt	Capital Gain	Actual Purchase Cost	FMV on Jan 31, 2018
GODHA CABCON	31/10/2020	15/11/2021	146275.00	83750.00	0.00	0.00	62525.00	83750.00	0.00
Total			146275.00	83750.00	0.00	0.00	62525.00	83750.00	0.00