

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
WARD NO : ITO WARD 2(2), JAMSHEDPUR
ASSESSMENT YEAR : 2023 - 2024
FINANCIAL YEAR : 2022 - 2023
GENDER : MALE
DATE OF BIRTH : 05/09/1981
AADHAAR NO. : 255506344106
MOBILE NO. : 9279131800
EMAIL ADDRESS : lalitmittal110@gmail.com
RESIDENTIAL STATUS : RESIDENT
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 24/07/2023 & NO. : 659702160240723)
IMPORT DATE : AIS : 24-07-2023 06:58 PM TIS : 24-07-2023 06:58 PM
 26AS : 24-07-2023 06:58 PM

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
UNION BANK OF INDIA ASHIRVAD ENCLAVE JUGSALAI	UBIN0568287	682802010000457	SAVING	
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

184800

LET OUT

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

ANNUAL VALUE	264000
LESS: STANDARD DEDUCTION U/S 24(a)	-79200
TAXABLE INCOME FROM HOUSE PROPERTY	184800

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

348143

PROFIT DEEMED U/S 44AD @ 8% OF RS. 2175895	174072
PROFIT DECLARED U/S 44AD @ 16% OF RS. 2175895	348143
PROFIT (HIGHER OF THE ABOVE)	348143

CAPITAL GAINS

55946

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	31099
LONG TERM CAPITAL GAIN @ 10%	24847

INCOME FROM OTHER SOURCES

103295

SAVING BANK INTEREST WITH UNION BANK	14812
S B A/C INTEREST WITH ICICI	1484
SB A/C INT WITH HDFC LTD	992
INT ON F.D	7854
LPG SUBSIDY	221
INTEREST ON LOAN	76100
DIVIDEND FROM COMPANIES	1832
TOTAL	103295

BROUGHT FORWARD LOSSES SET-OFF

LTCG LOSSES FOR THE A.Y. 2021-22 FROM LTCG @ 10%

-12245

GROSS TOTAL INCOME

679939

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION

107944

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT
[RS. 17288]

10000

TOTAL DEDUCTIONS**TOTAL INCOME**

117944

TOTAL INCOME ROUNDED OFF U/S 288A

561995

562000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000

NIL

TAX ON RS. 250000 (500000-250000) @ 5%

12500

TAX ON RS. 18299 (518299-500000) @ 20%

3660

TAX ON RS. 518299

16160

TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS.
31099 @ 15%

4665

TAX U/S 112A ON LTCG RS. 0 [12602 WITHIN
THRESHOLD LIMIT OF RS. 100000]

NIL

ADD: HEALTH AND EDUCATION CESS @ 4%

20825

833

21658

ADD INTEREST PAYABLE

INTEREST U/S 234B

864

INTEREST U/S 234C

372

1236

22894

TAX ROUNDED OFF U/S 288B

22890

LESS SELF ASSESSMENT TAX U/S 140A

STATE BANK OF INDIA - 0005087 - 20886 - 24/07/2023

22890

22890

TAX PAYABLE

NIL

EXEMPTED INCOME

INTEREST FROM PPF U/S 10(11)

557

557

DETAIL OF DEDUCTION U/S 80C

TUTION FEES

52944

PPF

5000

LIC

50000

TOTAL

107944

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	168324	168324	168324	168324	168324	168324
	44AD/44ADA/44AE				348143	348143	348143
	DIVIDEND	0	0	0	1832	1832	1832
	TOTAL NORMAL INCOME	168324	168324	168324	518299	518299	518299
2	STCG 111A/ DIV 115BBD	12575	21355	31099	31099	31099	31099
3	LTCG(10%)/LTCG 112A	0	12602	12602	12602	12602	12602
	TOTAL SPECIAL INCOME	12575	33957	43701	43701	43701	43701
	*TOTAL INCOME	180899	202281	212025	562000	562000	562000

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON STCG 111A/ DIV 115BBD	1886	3203	4665	4665	4665	4665
2	TAX ON NORMAL INCOME	0	0	0	16160	16160	16160

TOTAL TAX						
TAX + SURC + HECESS	1886	3203	4665	20825	20825	20825
LESS: TDS/ TCS/ Rebate/ Relief/ Credit	1962	3331	4851	21658	21658	21658
BALANCE TAX	0	0	0	0	0	0
ADVANCE TAX PERCENTAGE (%)	1962	3331	4851	21658	21658	21658
ADVANCE TAX LIABILITY	294	1499	3638	21658	21658	21658

ADVANCE TAX INSTALLMENTS										
Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2022	15%	294	12%	235	-	0	0	294	6
IInd	15/09/2022	45%	1499	36%	1199	-	0	0	1499	42
IIInd	15/12/2022	75%	3638	75%	3638	-	0	0	3638	108
IVth	15/03/2023	100%	21658	100%	21658	-	0	0	21658	216

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	95000.00

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

As per Form 26AS [File Creation Date: 24-07-2023] last imported on 24-07-2023 06:58 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194 : Dividends							
1.	MUML13465E	LIFE INSURANCE CORPORATION OF INDIA	23	Nil	Nil	Nil	Nil
Grand Total			23	Nil	Nil	Nil	Nil

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
MENON PISTONS LTD	28/04/2022	11/08/2022	10280.00	9600.00	0.00	0.00	680.00
MENON PISTON LTD	25/04/2022	11/08/2022	51400.00	47100.00	0.00	0.00	4300.00
MENON PISTON LTD	29/03/2022	11/08/2022	51400.00	47600.00	0.00	0.00	3800.00
GENUS POWER	04/02/2022	20/04/2022	54800.00	42225.00	0.00	0.00	12575.00
LIFE INSURANCE CORPORATION OF INDIA	13/05/2022	02/11/2022	9291.00	0.00	0.00	0.00	9291.00
JM FINANCIAL LTD	04/02/2022	30/09/2022	37350.00	36897.00	0.00	0.00	453.00
Total			214521.00	183422.00	0.00	0.00	31099.00

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	
YES BANK LTD	26/07/2021	09/09/2022	28438.00	21613.00	0.00	0.00	6825.00	21613.00	0.00	
YES BANK LTD	02/07/2021	09/09/2022	15750.00	12204.00	0.00	0.00	3546.00	12204.00	0.00	
YES BANK LTD	02/07/2021	10/08/2022	16940.00	14916.00	0.00	0.00	2024.00	14916.00	0.00	
YES BANK LTD	27/05/2021	10/08/2022	36960.00	32208.00	0.00	0.00	4752.00	32208.00	0.00	
YES BANK	26/07/2020	10/08/2022	5775.00	0.00	0.00	0.00	5775.00	0.00	0.00	

YES BANK	21 26/07/20 21	22 10/08/20 22	1925.00	0.00	0.00	0.00	1925.00	0.00	0.00
Total			105788.0 0	80941.00	0.00	0.00	24847.00	80941.00	0.00

Details of Companies in which held unlisted equity shares at any time during the previous year

SN	Name of Company	Type of Company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance		
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition	
1	CHAWHA AGRO PRODUCTS PVT LTD	Domestic	AAHCC4419 M	10000	100000	0		0	0	0	0	0	0	10000	100000
Total				10000.00	100000.00	0.00					0.00	0.00	10000.00	100000.00	

Details of Companies in which Assessee were Director at any time during the previous year

SN	Name of Company	Type of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	CHAWHA AGRO PRODUCTS PVT LTD	Domestic	AAHCC4419M	Unlisted	07986585

Details of Taxpayer Information Summary

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation/ ITR (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	Dividend	Other Source	194	1832.00	1832.00	1832.00	Nil	23.00	-1809.00
2	Interest from savings bank	Other Source	194A	17288.00	17288.00	17288.00	Nil		
3	Interest from deposit	Other Source	194A	7854.00	7854.00	83954.00	-76100.00	0.00	-83954.00
4	Sale of securities and units of mutual fund	Capital Gain		318833.00	318833.00	320309.00	-1476.00		
5	Purchase of time deposits			1246992.00	1246992.00				

LALIT KUMAR MITTAL