

Name:	RAMESH KUMAR SINGH		
Father's Name:	MAHENDRA PRASAD SINGH ASHOK KUNJ, ASHOK NAGAR OPPOSITE ROAD NO. 3,	Resident Status	Resident
Address:	DORANDA, RANCHI JHARKHAND-834012	Assessment Year:	2018-2019
Mobile No.:		Previous year:	2017-2018
Permanent A/C No.:	AGRPS3774L	Return	Original
Nature of Business or profession	0202- (0202-Retailers)	Status	Individual
		Date of Birth:	23-01-1966

Computation of Total Income

<u>Income heads</u>	<u>Income Before set off</u>	<u>Income after set off</u>
Income from salary	1,80,000	1,80,000
Income from House Property	-	-
Income from Business or Profession	2,29,217	2,29,217
Income from Capital Gains	-	-
Income from Other Sources	66,651	66,651
Gross total income		4,75,868
Less: Deduction under Chapter VIA		1,11,772
Total Income		3,64,096
Rounding off u/s 288A		3,64,096
Income Taxable at Normal Rate		3,64,096
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	5704.8
Add: Cess	171
Add: Interest u/s 234A	
Total	
Less Rebate u/s 87A	0
Less TDS as per 26AS	0
Amount Payable/Refundable	5876
Tax Rounded Off u/s 288B	5870

Exempted Income

Dividend (FROM MUTUAL FUND) 10(34)	-
Dividend (FROM SHARES) 10(34)	-
	-

Income from Business & Profession Details

MR. RAMESH KUMAR SINGH	
Net Profit As Per P&L A/C	229217
<u>Add: Items Inadmissible/for separate Consideration</u>	
Depreciation Separately Considered	
Total of Business & Profession	229217

Income from Other Sources

<u>Interest on Bank Savings</u>	
Intt. From S.B. A/c	6651
<u>Other Income</u>	60000
Total Of Other Sources	66,651
TOTAL INCOME	2,95,868

Deductions Under Chapter VI A	1,11,772
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<u>Description</u>	<u>Gross Amount</u>	<u>Deductible Amount</u>
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u/s 80 C In Respect Of Investments		1,05,121	1,05,121
NSC	20,000		
PPF	60,000		
LIC Premium	25,121		
u/s 80TTA (Interest on deposit in saving account)	6,651		6,651
Balance sheet		Profit And Loss	
Cash Balance	75,460.00	Gross receipts	4,75,868.00
		Net profit	4,75,868.00