

Mc & Nello Single Copy (to be sent to the ZAO)

CHALLAN NO./ITNS 280	Tax Applicable (Tick one)		Assessment Year
	(0020) INCOME-TAX ON COMPANIES (CORPORATION TAX) []	(0021) INCOME-TAX (OTHER THAN COMPANIES) [x]	2020-21

Permanent Account Number
AFZPS8695F

Full Name
RAJESH SRIVASTAVA

Complete Address with City & State
SRIVASTAVA COMPLEX, JEEVAN LOK COMPLEX, HINOO MAIN ROAD

HINOO, RANCHI, JHARKHAND

Phone No. 9431102074

Pin 834002

Type of Payment (Tick One)

Advance Tax (100) []	Surtax (102) []
Self Assessment Tax (300) [x]	Tax on Distributed Profits of Domestic Companies (106) []
Tax on Regular Assessment (400) []	Tax on Distributed Income to Unit Holders (107) []

DETAILS OF PAYMENTS

Amount (In Rs. Only)

Income Tax	574490
Surcharge	0
Education Cess	0
Interest	0
Penalty	
Others	0
Total	574490

Total (In words):

CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
Zero	Five	Seventy Four	Four	Nine	Zero

Paid in Cash/Debit to A/c/Cheque No. [] Dated []

Drawn on []
(Name of the Bank and Branch)

Date: 02/02/2021
Signature of the Person making payment: Rajesh Srivastava

FOR USE IN RECEIVING BANK
Debit to A/c / Cheque credited on

[]
DD MM YY

SPACE FOR BANK SEAL

Rs.

Taxpayers Counterfoil (To be filled up by tax payer)

PAN AFZPS8695F

Received from RAJESH SRIVASTAVA

Cash/Debit to A/c/Cheque No. [] For Rs. 574490

Rs. (In Words) Five Lac Seventy Four Thousand Four Hundred Ninety Only

Drawn on []
(Name of the Bank and Branch)

On account of Companies/Other than Companies Tax

Type of Payment Self Assessment Tax

For the Assessment Year 2020-21

SPACE FOR BANK SEAL

Rs.

OF ASSESSEE : RAJESH SRIVASTAVA
: AFZPS8695F
FATHER'S NAME : LATE KAMINI KANT SRIVASTAVA
RESIDENTIAL ADDRESS : SRIVASTAVA COMPLEX, JEEVAN LOK COMPLEX, HINOO MAIN ROAD,
HINOO, RANCHI, JHARKHAND-834002
STATUS : INDIVIDUAL **ASSESSMENT YEAR : 2020 - 2021**
WARD NO : R-2(W-4) **FINANCIAL YEAR : 2019 - 2020**
GENDER : MALE **DATE OF BIRTH : 21/12/1975**
EMAIL ADDRESS : hotelshivaniinternational@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : HDFC BANK LTD.
MICR CODE : 834240002
IFS CODE : HDFC0000150
ADDRESS : RANCHI(RAN)
ACCOUNT NO. : 20631530000243
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

SALARIES

550000

KAMINI KANT CONSTRUCTION PVT LTD : 0, JEEVAN LOK
COMPLEX, MAIN ROAD, HINOO, RANCHI,
JHARKHAND-834002

GROSS SALARY	600000
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	<u>550000</u>

INCOME FROM HOUSE PROPERTY

190909

LET OUT
NAME OF TENANT : CUBE ENGITECH AND CONSULTANT
PRIVATE LIMITED (TAN : RCHC01525G)
ADDRESS : SARAS ENCLAVE, ALKAPURI, DIBDIH, DIBDIH,
RANCHI, JHARKHAND-834002
ANNUAL VALUE

ANNUAL VALUE	272727
LESS: STANDARD DEDUCTION U/S 24(a)	81818
TAXABLE INCOME FROM HOUSE PROPERTY	<u>190909</u>

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1475070

PROFIT FROM FIRM : HOTEL CROWN PLAZA
PROFIT
LESS: PROFIT EXEMPT U/S 10(2A)

PROFIT FROM FIRM : HOTEL CROWN PLAZA	42851
PROFIT	42851
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-42851</u>

PROFIT FROM FIRM : HOTEL RIVER VIEW
PROFIT
LESS: PROFIT EXEMPT U/S 10(2A)

PROFIT FROM FIRM : HOTEL RIVER VIEW	29028
PROFIT	29028
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-29028</u>

PROFIT FROM FIRM : VASTU CONSTRUCTION
REMUNERATION
PROFIT

PROFIT FROM FIRM : VASTU CONSTRUCTION	600000
REMUNERATION	670554
PROFIT	1270554
LESS: PROFIT EXEMPT U/S 10(2A)	670554
	<u>600000</u>

REMUNERATION	120000
PROFIT	115538
	<u>235538</u>
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-115538</u>
	<u>120000</u>

<u>PROFIT FROM FIRM : JAISHREE BUILDICON</u>	
REMUNERATION	34997
INTEREST	60000
PROFIT	26908
	<u>121905</u>
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-26908</u>
	<u>94997</u>

<u>PROFIT FROM FIRM : HOTELSHIVANI INTERNATIONAL</u>	
PROFIT	154820
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-154820</u>
	<u>0</u>

<u>PROFIT FROM FIRM : JAYSHREE BUILDICON</u>	
REMUNERATION	78000
INTEREST	30000
PROFIT	42826
	<u>150826</u>
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-42826</u>
	<u>108000</u>

<u>PROFIT FROM FIRM : INSA DEVELOPERS</u>	
REMUNERATION	405304
INTEREST	146769
PROFIT	443454
	<u>995527</u>
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-443454</u>
	<u>552073</u>

<u>INCOME FROM OTHER SOURCES</u>		283745
SB INTEREST	106155	
INTEREST ON BANK FDR	177590	
TOTAL	<u>283745</u>	

GROSS TOTAL INCOME 2499724

<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
80D MEDICAL INSURANCE PREMIA [RS. 25765]	25000	
- HEALTH INSURANCE (SELF AND FAMILY)	25765	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
[RS. 106155]		
TOTAL DEDUCTIONS		<u>185000</u>
TOTAL INCOME		<u>2314724</u>
TOTAL INCOME ROUNDED OFF U/S 288A		2314720

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 1314720 (2314720-1000000) @ 30%	<u>394416</u>
TAX ON RS. 2314720	<u>506916</u>
	506916

HEALTH AND EDUCATION CESS @ 4%

20277

527193

TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST
SECTION 192: SALARY
SECTION 194I(B): SECTION 194I(B)

17759

23400

27273

68432

458761

ADD INTEREST PAYABLE

INTEREST U/S 234A

INTEREST U/S 234B

INTEREST U/S 234C

32109

50457

23163

105729

564490

10000

574490

574490

ADD: FEE PAYABLE U/S 234F

TAX PAYABLE

DETAIL OF DEDUCTION U/S 80C

Gpf/pf/gjs/lic/others

TOTAL

150000

150000

THIS RETURN IS BEING FILED ON THE BASIS OF INFORMATION AND DETAILS AS GIVEN BY ME. THE SERVICE OF THIS PROFESSIONAL IS LIMITED TO THE FILING OF THE RETURN OF INCOME AND CORRECTNESS OF THE INFORMATION ON THE UNDERSIGN.


As per Form 26AS [File Creation Date: 02-02-2021] last imported on 02-02-2021 12:34 PM

Details of Tax Deducted at Source from Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Income chargeable under Salaries	Total tax deducted
192: Salary			600000	23400
1.	RCHK00601G	KAMINI KANT CONSTRUCTION PVT LTD		
Grand Total			600000	23400

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	Amount claimed for this year	B/F C/F
194A: Other Interest			177590	17759	17759	
1.	MUMS89571G	STATE BANK OF INDIA				
194I(B): SECTION 194I(B)			272727	27273	27273	
1.	RCHC01525G	CUBE ENGITECH CONSULTANT PRIVATE LIMITED				
Grand Total			450317	45032	45032	

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2021-22
Name	RAJESH SRIVASTAVA		
PAN	AFZPS8695F	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	347042840140322
VERIFICATION			
I, RAJESH SRIVASTAVA son/ daughter of LATE KAMINI KANT SRIVASTAVA , solemnly declare that to the best of my knowledge and belief, the Information given in the return which has been submitted by me vide acknowledgement number 347042840140322 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AFZPS8695F			
Signature >			
Date of submission	14-Mar-2022	Source IP address	10.1.219.49
System Generated Barcode/QR Code	 AFZPS8695F03347042840140322BC0B2EB47BD8D62FEB57437DC713F40210DA4284		
Instructions: 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. If Form ITR-V is received beyond the 120 th day of electronic transmission of the return data or e-Verified beyond the 120 th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable. 3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

NAME OF ASSESSEE : RAJESH SRIVASTAVA
PAN : AFZPS8695F
FATHER'S NAME : LATE KAMINI KANT SRIVASTAVA
RESIDENTIAL ADDRESS : SRIVASTAVA COMPLEX, JEEVAN LOK COMPLEX, HINOO MAIN ROAD, HINOO, RANCHI, JHARKHAND-834002
STATUS : INDIVIDUAL **ASSESSMENT YEAR : 2021 - 2022**
WARD NO : R-2(W-4) **FINANCIAL YEAR : 2020 - 2021**
GENDER : MALE **DATE OF BIRTH : 21/12/1975**
EMAIL ADDRESS : hotelshivaniinternational@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : HDFC BANK LTD.
MICR CODE : 834240002
IFSC CODE : HDFC0000150
ADDRESS : RANCHI(RAN)
ACCOUNT NO. : 20631530000243
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 14/03/2022 & NO. : 347042840140322)
IMPORT DATE : AIS : TIS : 26AS : 09-03-2022 04:43 PM

COMPUTATION OF TOTAL INCOME

SALARIES 550000

KAMINI KANT CONSTRUCTION PVT LTD (TAN: RCHP0001G) : 0, JEEWAN LOK COMPLEX, MAIN ROAD, HINOO, RANCHI, JHARKHAND-834002

GROSS SALARY	600000
LESS STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	<u>550000</u>

INCOME FROM HOUSE PROPERTY 210000

LETCO

NAME OF TENANT : CUBE ENGITECH AND CONSULTANT PRIVATE LIMITED (TAN : RCHC01525G)
ADDRESS : SARAS ENCLAVE, ALKAPURI, DIBDIH, DIBDIH, RANCHI, JHARKHAND-834002

ANNUAL VALUE	300000
LESS STANDARD DEDUCTION U/S 24(a)	-90000
TAXABLE INCOME FROM HOUSE PROPERTY	<u>210000</u>

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 1872070

PROFIT FROM FIRM : HOTEL CROWN PLAZA

PROFIT	690667
LESS PROFIT EXEMPT U/S 10(2A)	-690667
	<u>0</u>

PROFIT FROM FIRM : HOTEL RIVER VIEW

PROFIT	757537
LESS PROFIT EXEMPT U/S 10(2A)	-757537
	<u>0</u>

PROFIT FROM FIRM : VASTU CONSTRUCTION

REMUNERATION	360000
PROFIT	763670
	<u>1123670</u>

	360000	
<u>PROFIT FROM FIRM : JAISHREE DEVELOPERS</u>		
REMUNERATION	35000	
INTEREST	60000	
PROFIT	29882	
	<u>124882</u>	
LESS: PROFIT EXEMPT U/S 10(2A)	-29882	
	<u>95000</u>	
<u>PROFIT FROM FIRM : MANGALAM DVELOPERS</u>	779030	
REMUNERATION	4221	
INTEREST	783251	
	<u>783251</u>	
<u>PROFIT FROM FIRM : HOTELSHIVANI INTERNATIONAL</u>	125293	
PROFIT	-125293	
LESS: PROFIT EXEMPT U/S 10(2A)		
	<u> </u>	
<u>PROFIT FROM FIRM : JAYSHREE BUILDICON</u>	162000	
EMUNERATION	60000	
INTEREST	72072	
PROFIT	294072	
	<u>-72072</u>	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>222000</u>	
<u>PROFIT FROM FIRM : INSA DEVELOPERS</u>	145587	
REMUNERATION	266232	
INTEREST	613698	
PROFIT	1025517	
	<u>-613698</u>	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>411819</u>	
<u>INCOME FROM OTHER SOURCES</u>		472650
SB INTEREST	283909	
INTEREST ON BANK FDR	188741	
TOTAL	<u>472650</u>	
GROSS TOTAL INCOME		<u>3,04,720</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION		150000
80D MEDICAL INSURANCE PREMIA [RS. 38000]		25000
- HEALTH INSURANCE (SELF AND FAMILY)	38000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		10000
[RS. 283909]		
TOTAL DEDUCTIONS		<u>85000</u>
TOTAL INCOME		<u>2,19,720</u>
TOTAL INCOME ROUNDED OFF U/S 288A		2,19,720

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 1919720 (2919720-1000000) @ 30%	575916
	<u>698416</u>

ADD: 15% LHM AND EDUCATION CESS @ 4%

688416
27537
715953.

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST	14156	
SECTION 192: SALARY	23400	
SECTION 194I(B): SECTION 194I(B)	30000	<u>67556</u>
		<u>648397</u>

LESS ADVANCE TAX

000022 - 00008 - 05/02/2021	<u>100000</u>	<u>100000</u>
		<u>548397</u>

ADD INTEREST PAYABLE

INTEREST U/S 234A	43864	
INTEREST U/S 234B	65796	
INTEREST U/S 234C	31736	<u>141396</u>
		<u>689793</u>

ADD: FEES PAYABLE U/S 234F

5000
694793
694790

TAX DEDUCTED OFF U/S 288B

LESS SELF ASSESSMENT TAX U/S 140A

000022 - 00020 - 10/03/2022	<u>694790</u>	<u>694790</u>
		<u>NIL</u>

TAX PAYABLE

DETAIL OF DEDUCTION U/S 80C

Gp / b / jis / lic / others	<u>150000</u>
TOTAL	<u>150000</u>

INSTALLMENT WISE INCOME BIFURCATION

Sl	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	2919720	2919720	2919720	2919720	2919720	2919720
	244A/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	2919720	2919720	2919720	2919720	2919720	2919720
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	TOTAL INCOME	2919720	2919720	2919720	2919720	2919720	2919720

INCOME WISE ADVANCE TAX BIFURCATION

Sl	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 NORMAL INCOME	688416	688416	688416	688416	688416	688416
	TAX SURC + HECESS	715953	715953	715953	715953	715953	715953
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	67556	67556	67556	67556	67556	67556
	BALANCE TAX	648397	648397	648397	648397	648397	648397
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	97260	291779	486298	648397	648397	648397

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)
1st	15/06/2020	15%	97260	12%	77808	-	0	0	97260	2916
2nd	15/09/2020	45%	291779	36%	233423	-	0	0	291779	8751
3rd	15/12/2020	75%	486298	75%	486298	-	0	0	486298	14586
4th	15/03/2021	100%	648397	100%	648397	05/02/2021	100000	100000	548397	5483

Financial Particulars of Business

Surplus creditors	647703
Total capital and liabilities	647703
Inventories	Nil
Surplus share	Nil

Balance with banks		Nil
Cash-in-hand	56230	
Total assets	56230	

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

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	156230.00
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	

As per Form 26AS [File Creation Date: 09-03-2022] last imported on 09-03-2022 04:43 PM

Details of Tax Deducted at Source from Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Income chargeable under Salaries	Total tax deducted
192 : Salary				
1.	RCHK00601G	KAMINI KANT CONSTRUCTION PVT LTD	600000	23490
Grand Total			600000	23490

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 the year	C/F Tax
194A : Other Interest							
1.	MUMS89571G	STATE BANK OF INDIA	188741	14156	Nil	14156	Nil
194I(B) : SECTION 194I(B)							
1.	RCHC01525G	CUBE ENGITECH CONSULTANT PRIVATE LIMITED	300000	30000	Nil	30000	Nil
Grand Total			488741	44156	Nil	44156	Nil

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Total tax deducted	Amount claimed for this year
206CQ : SECTION 206CQ					
1.	MUMH03189E	HDFC BANK LIMITED LOWER PAREL, MUMBAI, MAHARASHTRA-400013	516167	Nil	Nil
Grand Total			516167	Nil	Nil

THIS RETURN IS BEING FILED ON THE BASIS OF INFORMATION AND DETAILS AS GIVEN BY ME. THE SERVICE OF THIS PROFESSIONAL IS LIMITED TO THE FILING OF THE RETURN OF INCOME AND CORRECTNESS OF THE INFORMATION ON THE UNDERSIGN.

RAJESH SRIVASTAVA

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
Name	RAJESH SRIVASTAVA		
PAN	AFZPS8695F	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	792515410071122
VERIFICATION			
I, RAJESH SRIVASTAVA son/ daughter of LATE KAMINI KANT SRIVASTAVA , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 792515410071122 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AFZPS8695F			
Signature >			
Date of submission	07-Nov-2022	Source IP address	10.130.2.1
System Generated Barcode/QR Code	 AFZPS8695F0379251541007112235084BD1AC43D23469ABDC5CA2B983BE0DE6F181		
Instructions:			
<ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. 			
The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days). "Please note that if the ITR-V is received beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."			

NAME OF ASSESSEE : RAJESH SRIVASTAVA
PAN : AFZPS8695F
FATHER'S NAME : LATE KAMINI KANT SRIVASTAVA
RESIDENTIAL ADDRESS : SRIVASTAVA COMPLEX, JEEVAN LOK COMPLEX, HINOO MAIN ROAD, HINOO, RANCHI, JHARKHAND-834002
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : R-2(W-4) **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 21/12/1975
EMAIL ADDRESS : hotelshivaniinternational@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : HDFC BANK LTD.
MICR CODE : 834240002
IFSC CODE : HDFC0000150
ADDRESS : RANCHI(RAN)
ACCOUNT NO. : 20631530000243
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 07/11/2022 & NO. : 792515410071122)
IMPORT DATE : AIS : 01-11-2022 12:04 PM TIS : 01-11-2022 12:04 PM
26AS : 01-11-2022 12:03 PM

COMPUTATION OF TOTAL INCOME

SALARIES

100000

KAMINIKANT CONSTRUCTION PVT LTD (TAN: RCHK00601G) : 0, JEEWAN LOK COMPLEX, MAIN ROAD, HINOO, RANCHI, JHARKHAND-834002

GROSS SALARY	150000
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	<u>100000</u>

INCOME FROM HOUSE PROPERTY

210000

LET OUT

NAME OF TENANT : CUBE ENGITECH AND CONSULTANT PRIVATE LIMITED (TAN : RCHC01525G)
ADDRESS : SARAS ENCLAVE, ALKAPURI, DIBDIH, DIBDIH, RANCHI, JHARKHAND-834002

ANNUAL VALUE	300000
LESS: STANDARD DEDUCTION U/S 24(a)	-90000
TAXABLE INCOME FROM HOUSE PROPERTY	<u>210000</u>

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

2375000

PROFIT FROM FIRM : HOTEL CROWN PLAZA

REMUNERATION	120000
PROFIT	28205
	<u>148205</u>
LESS: PROFIT EXEMPT U/S 10(2A)	-28205
	<u>120000</u>

PROFIT FROM FIRM : HOTEL RIVER VIEW

PROFIT	16800
LESS: PROFIT EXEMPT U/S 10(2A)	-16800
	<u>0</u>

PROFIT FROM FIRM : VASTU CONSTRUCTION

PROFIT	3394974
	<u>4594974</u>
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-3394974</u>
	<u>1200000</u>

PROFIT FROM FIRM : JAISHREE DEVELOPERS

REMUNERATION	20000
INTEREST	60000
PROFIT	<u>15051</u>
	<u>95051</u>
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-15051</u>
	<u>80000</u>

PROFIT FROM FIRM : HOTELSHIVANI INTERNATIONAL

PROFIT	56559
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-56559</u>

PROFIT FROM FIRM : JAYSHREE BUILDICON

REMUNERATION	240000
INTEREST	60000
PROFIT	<u>231291</u>
	<u>531291</u>
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-231291</u>
	<u>300000</u>

PROFIT DEEMED U/S 44ADA @ 50% OF RS. 1350000	675000
PROFIT DECLARED U/S 44ADA @ 50% OF RS. 1350000	675000
PROFIT (HIGHER OF THE ABOVE)	<u>675000</u>

CAPITAL GAINS

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	167506	808859
LONG TERM CAPITAL GAIN @ 10%	<u>641353</u>	

INCOME FROM OTHER SOURCES

SB INTEREST	155654	912983
INTEREST ON BANK FDR	<u>757329</u>	
TOTAL	<u>912983</u>	

GROSS TOTAL INCOME

4406842

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION		150000
80D MEDICAL INSURANCE PREMIA [RS. 35000]		25000
- HEALTH INSURANCE (SELF AND FAMILY)	35000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 155654]		10000
TOTAL DEDUCTIONS		<u>185000</u>
TOTAL INCOME		<u>4221842</u>
TOTAL INCOME ROUNDED OFF U/S 288A		4221840

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 2412981 (3412981-1000000) @ 30%	<u>723894</u>	
TAX ON RS. 3412981		836394
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS.		25126

TAX U/S 112A ON LTCG RS. 541353 54135
 [641353-100000(THRESHOLD LIMIT)]

ADD: HEALTH AND EDUCATION CESS @ 4%

915655
 36626
 952281

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST 75734
 SECTION 194I(B): SECTION 194I(B) 30000
 SECTION 194JB: SECTION 194JB 122222
 227956
 724325

LESS ADVANCE TAX

0000212 - 00003 - 27/07/2021 80000
 0000212 - 00018 - 10/03/2022 200000
 280000
 444325

ADD INTEREST PAYABLE

INTEREST U/S 234A 17772
 INTEREST U/S 234B 35544
 INTEREST U/S 234C 19131
 72447
 516772

ADD: FEE PAYABLE U/S 234F

5000
 521772

TAX ROUNDED OFF U/S 288B

521770

LESS SELF ASSESSMENT TAX U/S 140A

0000212 - 00004 - 01/11/2022 521770
 521770
 NIL

TAX PAYABLE

NIL

DETAIL OF DEDUCTION U/S 80C

Gpf/pf/gis/lic/others 150000
 TOTAL 150000

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	2737981	2737981	2737981	2737981	2737981	2737981
	44AD/44ADA/44AE				675000	675000	675000
	TOTAL NORMAL INCOME	2737981	2737981	2737981	3412981	3412981	3412981
2	STCG 111A/ DIV 115BBD	0	0	0	0	167506	167506
3	LTCG(10%)/LTCG 112A	0	641353	641353	641353	641353	641353
	TOTAL SPECIAL INCOME	0	641353	641353	641353	808859	808859
	*TOTAL INCOME	2737981	3379334	3379334	4054334	4221840	4221840

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	0	0	0	0	25126	25126
2	TAX ON NORMAL INCOME	633894	633894	633894	836394	836394	836394
3	TAX ON LTCG(10%)/LTCG 112A	0	54135	54135	54135	54135	54135
	TOTAL TAX	633894	688029	688029	890529	915655	915655
	TAX + SURC + HECESS	659250	715550	715550	926150	952281	952281
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	227956	227956	227956	227956	227956	227956
	BALANCE TAX	431294	487594	487594	698194	724325	724325
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	64694	219417	365696	698194	724325	724325

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)
1st	15/06/2021	15%	64694	12%	51755	-	0	0	64694	1938

Wth	15/03/2022	100%	724325	100%	724325	10/03/2022	200000	280000	444325	4443
-----	------------	------	--------	------	--------	------------	--------	--------	--------	------

Financial Particulars of Business

Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Balance with banks	185600
Cash-in-hand	185600
Total assets	

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.	185600.00

As per Form 26AS [File Creation Date: 01-11-2022] last imported on 01-11-2022 12:03 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
194A : Other Interest							
1.	MUMH03189E	HDFC BANK LIMITED LOWER PAREL, MUMBAI, MAHARASHTRA-400013	601629	60163	Nil	60163	Nil
2.	MUMS89571G	STATE BANK OF INDIA	155700	15571	Nil	15571	Nil
Total (Section)			757329	75734	Nil	75734	Nil
194I(B) : SECTION 194I(B)							
1.	RCHC01525G	CUBE ENGITECH CONSULTANT PRIVATE LIMITED	300000	30000	Nil	30000	Nil
194JB : SECTION 194JB							
1.	DELI07626D	IP INFRAPOWER PRIVATE LIMITED	1222222	122222	Nil	122222	Nil
Grand Total			2279551	227956	Nil	227956	Nil

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS (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
	01/04/2021	31/03/2022	767506.00	600000.00	0.00	0.00	167506.00
Total			767506.00	600000.00	0.00	0.00	167506.00

STATEMENT OF LONG TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS

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
ICICI PRUDENTIAL	01/02/2018	06/07/2021	201804.28	156001.00	0.00	0.00	45803.28	156001.00	0.00
ICICI	01/02/2018	06/07/2021	1018785.56	725000.00	0.00	0.00	293785.56	725000.00	0.00
ADITYA BIRLA	01/02/2018	02/07/2021	1015698.15	725000.00	0.00	0.00	290698.15	725000.00	0.00
ADITYA BIRLA	01/02/2018	02/07/2021	161066.08	150000.00	0.00	0.00	11066.08	150000.00	0.00
Total			2397354.08	1756001.00	0.00	0.00	641353.07	1756001.00	0.00

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Rent received	House Property		300000	300000	300000.00	Nil		
2	Interest from savings bank	Other Source	194A	155654	155654	155654.00	Nil		

4	Sale of securities and units of mutual fund	Capital Gain		3164935	3164935	3164860.00	75.00		
5	Business receipts	Business		1222222	1222222	0.00	1222222.00	0.00	Nil
6	Purchase of time deposits			15000000	15000000				
7	Purchase of securities and units of mutual funds			8981924	8981924				

THIS RETURN IS BEING FILED ON THE BASIS OF INFORMATION AND DETAILS AS GIVEN BY ME. THE SERVICE OF THIS PROFESSIONAL IS LIMITED TO THE FILING OF THE RETURN OF INCOME AND CORRECTNESS OF THE INFORMATION ON THE UNDERSIGN.

RAJESH SRIVASTAVA