

Name : **SUNIL CHOUDHARY**  
 Father's Name : **PARBHU CHOUDHARY**  
 Address(O) : **Q.NO. - 2048, SECTOR- 6/B, BOKARO STEEL CITY, BOKARO, JHARKHAND-827006, Phone No :7004070012**  
 Address(R) : **Q.NO. - 2048, SECTOR- 6/B, BOKARO STEEL CITY, BOKARO, JHARKHAND-827006, Phone No :7004070012**  
 Email ID : **inetyber2017@gmail.com**  
 Mobile No. : **7004070012**

Permanent Account No : **AFNPC1056Q** Date of Birth : **14/06/1972**  
 AADHAR No. : **494959138453**  
 Gender : **Male**  
 Status : **Individual** Resident Status **Resident**  
 Previous year : **2022-2023** Assessment Year : **2023-2024**  
 Ward/Circle : **"ASSESSING OFFICER WARD 3(4), BOKARO"/3** Return : **ORIGINAL**

Nature of Business or Profession **OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005 (AVINASH CONSTRUCTION AND DEVELOPER),BUILDING COMPLETION - 06004**

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	678130	678130
Income from Capital Gains	0	0
Income from Other Sources	4974	4974
<b>Gross Total Income</b>		<b>683104</b>
<b>Less : Deduction under Chapter VIA</b>		<b>211648</b>
<b>Total Income</b>		<b>471456</b>
<b>Rounding off u/s 288A</b>		<b>471460</b>
Income Taxable at Normal Rate		471460
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates ((471460 - 250000) * 0.05)	11073	
<b>Total Tax</b>		<b>11073</b>
Less : Tax Rebate u/s 87A	11073	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

678130

<b>Business Income u/s 44AD</b>	
Gross Receipts (Banking channel)	8301600
Gross Receipts (Other mode)	0
Total Gross Receipts	8301600
Actual Profit	678130

Actual Profit %age is	8.17%		
Deemed Profit @6% on Gross Receipts (Banking channel)	498096		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	498096		
Higher of Assessable profit	678130		
Business Income From 44AD		678130	
<b>Total of Business &amp; Profession</b>			<b>678130</b>

---

**Income From Capital Gain(s)** 0

<b>Income From ST Cap.Gain (111 A)</b>			<b>-40979</b>
(as per anx. attached)			
<b>Total Capital Gain(s)</b>			<b>0</b>

---

**Income From Other Sources** 4974

<u>Interest on Bank Savings</u>			1718
SAVING ACCOUNTS		1718	
<u>Other Income</u>			3256
Dividend income u/s 2(22)(e)		3256	
<b>Total Income</b>			<b>4974</b>
<b>Total of Other Sources</b>			<b>4974</b>

---

**Deductions Under Chapter VIA** 211648

Description		Gross Amount	Deductable Amount
<b>u/s 80C In Respect of Investments</b>		150000	150000
Life Insurance Premium	150000		
<b>u/s 80D Medical Insurance Premium</b>		<b>59930</b>	<b>59930</b>
Self/Spouse/Child			
Premium Amount	24000		
Health Check Amount	0		
Medical Expenditure	0		
Parents			
Premium Amount	0		
Health Check Amount	5000		
Medical Expenditure	30930		
u/s 80TTA (Interest on deposit in saving account)		1718	1718

**Current year Losses Carry Forward**

Nature of Loss	Asses. Year	Loss C/F			
Capital Loss(ST)	2023-2024	40979			

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
BUSINESS INCOME	0	8301600	8301600	678130	8.17
<b>Total</b>	<b>0</b>	<b>8301600</b>	<b>8301600</b>	<b>678130</b>	

**SUNIL CHOUDHARY**

Client Code:194  
Assessment Year:2023-2024

**Statement of ST Capital Gain (111A)**

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Exemption	Exp	Gain/Loss
1	MULTIPLE EQUITY(Equity/Preferece Shares)	31/03/2023	1	01/04/2022	40980	0		0	0	-40979
<b>Total</b>			<b>1</b>		<b>40980</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-40979</b>

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 30/07/2023

Details of Bank Accounts :				
No of Bank Account :- 2				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CORP0001136	CORPORATION BANK-BOKARO	510101003319309	Saving
2	SBIN0007872	STATE BANK OF INDIA-SECTOR- 1, BOKARO STEEL CITY	30023047881	Saving

Verified By : SUNIL CHOUDHARY