

NAME OF ASSESSEE : RITESH KUMAR SHARMA
PAN : CEKPS4742B
FATHER'S NAME : RAM NIWAS SHARMA
RESIDENTIAL ADDRESS : 2/67, JAGJIBAN NAGAR, NEW COLONY, SARAIHELDA, DHANBAD, JHARKHAND-826003
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : ITO WARD 2(3), DHANBAD **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 15/03/1988
EMAIL ADDRESS : agarwalmanish989@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 826002005
IFS CODE : SBIN0002948
ADDRESS : JAGJIWAN NAGAR
ACCOUNT NO. : 20118423731
RETURN : ORIGINAL (FILING DATE : 05/03/2021 & NO. : 282255820050321)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		570000
<u>PROFIT FROM FIRM : OM CONSTRUCTION</u>		
REMUNERATION	495000	
PROFIT	98141	
	<u>593141</u>	
LESS: PROFIT EXEMPT U/S 10(2A)	-98141	
	<u>495000</u>	
<u>PROFIT FROM FIRM : OM REALTY</u>		
REMUNERATION	75000	
PROFIT	706	
	<u>75706</u>	
LESS: PROFIT EXEMPT U/S 10(2A)	-706	
	<u>75000</u>	
<u>CAPITAL GAINS</u>		0
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	-5102	
<u>INCOME FROM OTHER SOURCES</u>		633
INTEREST ON SB A/C	633	
TOTAL	<u>633</u>	
GROSS TOTAL INCOME		<u>570633</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	84900	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	633	
TOTAL DEDUCTIONS	<u>85533</u>	
TOTAL INCOME		<u>485100</u>
TOTAL INCOME ROUNDED OFF U/S 288A		485100

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 235100 (485100-250000) @ 5%	11755
TAX ON RS. 485100	<u>11755</u>
	11755
LESS : REBATE U/S 87A	11755
ADD: FEE PAYABLE U/S 234F	1000
	<u>1000</u>