

भारत सरकार
GOVERNMENT OF INDIA



सुशान्त कुमार
Sushant Kumar
जन्म तिथि/ DOB: 01/08/1972
पुरुष / MALE



9054 1215 7282

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
NID IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O अश्वय कुमार, 4त
फ्लोर, सहोदरा अपार्टमेंट, मने
रोड, चिरगावोरा, डीरापुर
धनवाड, धनवाड,
राज्यपूर - 826001

Address:

S/O Ashwya Kumar, 4th Floor
Sahodra Apartment, Maner Road
Chirgaora, Dhirapur, Dhanwad
Jharkhand - 826001

9054 1215 7282

Aadhaar-Aam Admi ka Adhikar

We, the Chancellor, Vice-Chancellor and Members
of the Senate of the South Gujarat University

Sushant Kumar

certify that the withinsigned

Sushant Kumar of

Sardar Vallabhbhai Regional College of Engineering &
Technology, Surat having been examined for the Degree of
Bachelor of Engineering (Civil) and having passed the
examination in the First Class with Distinction, the Degree of

Bachelor of Engineering

(Civil)

has been conferred on him at **Surat** on the twentysixth day
of the month of March in the year one thousand nine hundred
and ninety five.

In Testimony whereof are set the Seal of the
said University and the Signature of the said
Vice-Chancellor.


.....
Vice-Chancellor

Vice-Chancellor

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SUSHANT KUMAR

AKSHAY KUMAR

01/08/1972

Permanent Account Number

AKJPK4223A

AKR

Signature





NOTARY
DHANBAD

BEFORE THE NOTARY PUBLIC DHANBAD

AFFIDAVIT

I, **SUSHANT KUMAR**, S/o- Akshaya Kumar, aged about- 50 years, By Faith-Hindu, By Occupation - Business, Aadhar No.- 9054 1215 7282, R/o- Sahrodra Apartment, Ground Floor Main Road Chiragora, Hirapur, Dhanbad, P.O+P.S. - +Dist- Dhanbad (Jharkhand) Pin code 826001 do hereby solemnly affirm on oath and declare as follows: -

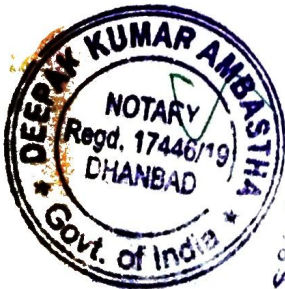
1. That, I am Indian Citizen.
2. That, I declare that I have not been convicted by any Court of Law for any offence till date.
3. That, there is no any Civil or Criminal case is pending against me for any offence in any competent Court of Law.
4. That, I bear a good moral Character and have much respect in my society.
5. That, all the information furnished herein is true and nothing false has been stated therein..
6. That, I am swearing this affidavit to produce it before the Competent authority for needful purpose.

VERIFICATION

Solemnly affirmed Before me by Deponent who is duly Identified by **Satish Kumar, Advocate**, Dhanbad.

The statements made above are true to the best of my knowledge & belief. I sign this verification here at Dhanbad on 28-04-2023.....

Signature of Deponent



**NOTARY
DHANBAD**

Authorized
w/s 297 (1) (c) of the Cr. P.C. 1973
(Act No 11 of 1974) & w/s (8) (1)
of the Notaries Act 1952
(Act No 53 of 1952)

Identified by

Advocate 28/4/23
AK

28 APR 2023

Sl. No. Date 28/04/23

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AKJPK4223A		
Name	SUSHANT KUMAR		
Address	4TH FLOOR, SANODRA APPARTMENT, MAIN ROAD, CHIRAGORA, HIRAPUR, DHANBAD, JHARKHAND, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	263049770150221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		851000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	851000
	Net tax payable	4	125007
	Interest and Fee Payable	5	20000
	Total tax, interest and Fee payable	6	145007
	Taxes Paid	7	145010
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-02-2021 18:37:50 from IP address 202.142.118.47 and verified by
SUSHANT KUMAR

having PAN AKJPK4223A on 15-02-2021 18:37:51 from IP address 202.142.118.47 using

Electronic Verification Code C328YR5AKI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUSHANT KUMAR
STATEMENT OF AFFAIRS AS ON 31.03.2020

<u>TOTAL B/F</u>			
d Profit from M/s Akshaya Builders (Exempt)	2,376,689.23	M/s Akshaya Builders & Developers b/f	1,573,642.08
Gross Salary (Akshaya Builders & developers)	10,498.09		
Agriculture Land Sold	120,000.00	M/s A Kumar & Sons	2,749,370.53
Profit on sale of flat	1,800,000.00		
LIC Maturity	534,827.67	Akashay Green Homes Pvt Ltd b/f	195,000.00
Other Income	707,754.00		
IT Refund	110,412.00	Shares of M/s Akshaya Green Homes Pvt Ltd b/f	100,000.00
Rent	160.00		
Gift From Father (on death)	180,000.00	Canra Robeco	115,000.00
Gas Subsidy	3,325,928.16		
Interest from SB	2,307.05	Property at Matkuria (Trf from Father)	760,000.00
	<u>5,242.00</u>		
	9,173,818.21	<u>Property at Sahodra Apartment (Trf from Father)</u>	
ess: Withdrawals		4th Floor (4 Flats)	661,128.33
" LIC Loan (old)	493,847.66	Flat No. D/1 (1st Floor)	158,172.33
" Bank Charges	147,389.00	Add: Profit	<u>534,827.67</u>
" Education Fee	11,267.99		693,000.00
" Firm Tax	748,463.24	Less: Sold	<u>693,000.00</u>
" Self Assessment Tax	224,085.00		0.00
" Net loss From A kumar & sons	51,473.00	Shop No 1	72,159.00
" Star Health Insurance (Medical Insurance)	2,002,807.97	Shop No 6	37,809.33
" LIC	29,960.00		
	<u>174,517.79</u>	<u>3,883,811.65</u> Received on Dissolution of M/s Akshaya (Trf from Father)	
<u>ECURED LOAN</u>	5,290,006.56	<u>Construction</u>	
IC Loan (New)		Shop No 4	32,125.67
		Shop No 5	29,654.33
		Electricity Security	333.33
<u>LOANS FROM:-</u>			
akshaya Kumar b/f		152,000.00 Two Flats at Patna (Trf from Father)	1,288,580.50
shok Sharma b/f	127,989.38	(Ganesh Dham Apartment, Road No 3C,	
Add: Addition	<u>500,000.00</u>	627,989.38 New Patliputra Colony, Patna - 800006)	
Nishant Kumar B/F		250,000.00 <u>CASH BALANCE:-</u>	
Advance From Agriculture land		Cash in Hand	1,607,570.25
		800,000.00 <u>Cash at Bank</u>	
		Canara Bank	4,253.66
Advance against Flat at 1st Floor, Sahodra Apartment Trf from Father	300,000.00	(SB A/c- 0251101569924)	
Less: Adjusted with Flat Sold	<u>300,000.00</u>	(IFSC- CNRB0000251)	
Anjani Gami		StateBank of India	5,240.91
		401,000.00 (SB A/c No-20043030683)	
		(IFSC- SBIN0016000)	
Sundry Creditors	1,279,872.00		<u>1,617,064.82</u>
	Total Rs. <u>9,231,867.94</u>		Total Rs. <u>9,231,867.94</u>

ISE PROPERTY INCOME

Rent
 Less : Standard Deduction @30%

180,000.00
 54,000.00 126,000.00

CAPITAL GAIN**Sale of Flat**

Sale Consideration
 Less : ICOA 1/3 (2007-08)

693,000.00
 354,355.07 338,644.93

Sale of Agricultural Land

Sale Consideration
 Less : ICOI (2008-09) (710000/2)*289/137
 Less : ICOA (Circular Rate 500000/2) Dt. 01.04.2001

1,800,000.00
 748,868.61
 722,500.00 328,631.39

BUSINESS INCOME

Gross Salary (Akshya Builders & developers)
 Profit from M/s Akshya Builders (Exempt)

120,000.00
 10,498.09
 130,498.09
 10,498.09 120,000.00

Less: Profit Exempt u/s 10(2A)

OTHER INCOME

Other Income
 Gas Subsidy
 Interest on SB A/C

110,412.00
 2,307.05
 5,242.00 117,961.05
 1,031,237.36

DEDUCTION U/S 80C

LIC

174,517.79

MAXIMUM ALLOWABLE 150,000.00

DEDUCTION U/S 80D

Star Health Insurance (Medical Insurance)

29,960.00

MAXIMUM ALLOWABLE 25,000.00

DEDUCTION U/S 80TTA

Interest on SB A/C

5,242.00

850,995.36

Round Off 850,994.36

Tax at special rate 120,199.00

Tax at normal rate -

120,199.00

Add : Education Cess @4% 4,808.00

125,007.00

Add: Int u/s 234A 5,000.00

Add: Int u/s 234B 13,750.00

Add: Int u/s 234C 1,250.00

PAYABLE **145,007.00**

HOUSE PROPERTY INCOME

Rent	180,000.00	
Less: Standard Deduction @ 10%	54,000.00	126,000.00

CAPITAL GAINSale of Flat

Sale Consideration	693,000.00	
Less: ICOA 1/3 (2007-08)	354,355.07	338,644.93

Sale of Agricultural Land

Sale Consideration	3,958,000.00	
Less: ICOI (2008-09) (710000/2)*289/137	748,868.61	
Less: ICOA (Circular Rate 1920000/2) Dt. 01-04-2001	2,774,400.00	434,731.39

BUSINESS INCOME

Gross Salary (Akshya Builders & developers)	120,000.00	
Profit from M/s Akshaya Builders (Exempt)	10,498.09	
	130,498.09	
Less: Profit Exempt u/s 10(2A)	10,498.09	120,000.00

OTHER INCOME

Other Income	110,412.00	
Gas Subsidy	2,307.05	
Interest on SB A/C	5,242.00	117,961.05
		1,137,337.36

DEDUCTION U/S 80C

LIC	174,517.79	
	MAXIMUM ALLOWABLE	150,000.00

DEDUCTION U/S 80D

Star Health Insurance (Medical Insurance)	29,960.00	
	MAXIMUM ALLOWABLE	25,000.00

DEDUCTION U/S 80TTA

Interest on SB A/C	5,242.00	
	957,095.36	
Round Off	957,094.36	

Tax at special rate	141,419.00
Tax at normal rate	-

141,419.00

Add: Education Cess @4%	5,657.00
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147,076.00

Add: Int u/s 234A	5,880.00
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Add: Int u/s 234B	16,425.00
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Add: Int u/s 234C	1,470.00
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PAYABLE 170,851.00

Less: Self Asst. tax	145,010.00
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Payable 25,841.00

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN AKJPK4223A
Name SUSHANT KUMAR
Address 4TH FLOOR , SANODRA APPARTMENT , MAIN ROAD , CHIRAGORA , HIRAPUR , DHANBAD , 35-Jharkhand , 91-India , 826001
Status Individual Form Number ITR-3
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 789962060071122

Current Year business loss, if any	1	0
Total Income		6,60,820
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	6,60,820
Net tax payable	4	63,009
Interest and Fee Payable	5	4,815
Total tax, interest and Fee payable	6	67,824
Taxes Paid	7	67,821
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 07-Nov-2022 17:08:45 from IP address 45.126.161.13 and verified by SUSHANT KUMAR
having PAN AKJPK4223A on 07-Nov-2022 using XAUTKIVIII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AKJPK4223A03789962060071122F76914CF4363B04422F693E8445DEF54536023A3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUSHANT KUMAR
STATEMENT OF AFFAIRS AS ON 31.03.2022

<u>CAPITAL BT</u>				
Add Profit from M/s Akshaya Builders (Exempt)	1,24,50,008.26	<u>FIXED ASSETS</u>		
" Profit from Hard Coke Bar	4,21,625.00	Property at Matkuria (Trf from Father) b/f	7,60,000.00	
(Turnover Rs. 15,71,069/- U/s 44 AD)	1,25,700.00	Add: Profit on Sale	2,18,363.60	
" Remuneration from Akshaya Builders & Developers		Less: Sale Consideration (65.67 Sqft)	2,33,000.00	7,43,363.60
" Profit on Land Sale	1,20,000.00			
" Interest on fdr	2,18,363.60	Two Flats at Patna (Trf from Father) b/f	12,88,580.50	12,88,580.50
" Other Income	1,955.00	(Ganesh Dham Apartment, Road No. 3C,		
" Rent	9,335.33	New Patliputra Colony, Patna - 800006)		
" IT Refund	3,49,000.00			
" Intt. On IT Refund	5,13,771.00	<u>Property at Sahodra Apartment (Trf from Father)</u>		
" Gas Subsidy	30,819.00	4th Floor (4 Flats)	6,61,128.33	
" STCG on Redemption	453.12	Shop No. 1	72,159.00	
" Interest from SB	6,260.00	Shop No. 6	37,809.33	7,71,096.67
	44,200.00			
	1,42,91,490.31	Jewellery		45,790.00
Less: Withdrawals		<u>Received on Dissolution of M/s Akshaya (Trf from Father)</u>		
" Bank Charges	9,00,460.39	<u>Construction</u>		
" Education Fee	2,855.08	Shop No. 4	32,125.67	
" Firm Tax	1,59,015.00	Shop No. 5	29,654.33	61,780.00
" Net loss From A kumar & sons	97,356.00			
" TCS	24,73,151.00	<u>INVESTMENT</u>		
" Star Health Insurance (Medical Insurance)	9,431.59	Shares of M/s Akshaya Green Homes Pvt. Ltd b/f		1,00,000.00
" LIC	33,240.00	M/s Akshaya Builders & Developers b/f		34,03,864.85
	2,81,567.00			
	39,57,076.06	Hard Coke Bar		19,23,468.41
LIC Loan (New) b/f	1,03,34,414.25			
	4,31,000.00	<u>CURRENT ASSETS</u>		
<u>LOANS FROM:-</u>		Electricity Security		333.33
Akshaya Kumar b/f		Canra Robeco	1,15,000.00	
Ashok Sharma b/f		Add : Addition	5,000.00	1,20,000.00
Less : Received	6,27,989.38			
	1,00,000.00	EQGP CRMF SIP (Canara)	45,000.00	
Nishith Gami		Add : Addition	60,000.00	1,05,000.00
Nishant Kumar B/F		Aditya Birla (1040906222) (06.05.2021)		2,20,000.00
Add : Addition	7,95,010.00	SBI Magnum Midcap Fund (26197439) (06.05.2021)		40,000.00
	4,00,000.00	Kotak Eq. Oppurtunities Reg Plan (8422261/68) 14.05.2021		4,00,000.00
Anjani Gami b/f		Kotak Blue Chip Reg Plan (8422261/68) 07.05.2021		2,00,000.00
Sintu		DSP Healthcare Fund (6749641/21) (11.05.2021)		2,00,000.00
<u>INVESTMENT IN</u>		Axis Mutual Fund (910114797711) (15.07.2021)		2,40,000.00
M/s A kumar & Sons		PPFAS Mutual Fund		2,40,000.00
		PGIM Mutual Fund		2,20,000.00
		HDFC Flexi Cap (06.05.2021)	4,40,000.00	
		Add : STCG on Redemption	6,260.00	
		Less : Redemption	4,46,260.00	46,260.00
		FDR in SBI	50,000.00	
		Add : interst	1,955.00	51,955.00
		<u>LOAN & ADVANCE</u>		
		Akashay Green Homes Pvt Ltd b/f	21,25,000.00	
		Add : Addition	14,93,000.00	
		Less : Received	36,18,000.00	34,58,000.00
		Aryan Kumar		5,00,000.00
		Rakesh Kumar		5,00,000.00
		Tejaswi Kumar		5,00,000.00
		Umesh Soni		5,00,000.00
		<u>CASH BALANCE:-</u>		
		Cash in Hand	3,23,533.37	
		<u>Cash at Bank</u>		
		Canara Bank		
		(SB A/c - 0251101569924)		
		(IFSC - CNRB000251)	22,050.30	
		State Bank of India		
		(SB A/c No-20043030683)		
		(IFSC - SBIN0016000)	1,77,568.60	5,23,152.27
Total Rs.	1,64,02,644.63	Total Rs.	1,64,02,644.63	

COMPUTATION OF TAXABLE INCOME

HOUSE PROPERTY INCOME

Rent	3,49,000.00	
Less : Standard Deduction @30%	1,04,700.00	2,44,300.00

BUSINESS INCOME

Profit from Hard Coke Bar (Turnover Rs. 15,71,069/- U/s 44 AD)	1,25,700.00	
Remuneration from Akshaya Builders & Developers	1,20,000.00	
Profit from M/s Akshaya Builders (Exempt)	4,21,625.00	
	6,67,325.00	
Less: Profit Exempt u/s 10(2A)	4,21,625.00	2,45,700.00

INCOME FROM CAPITAL GAIN

STCG on MF

Sales Consideration	4,00,000.00	
Less : COA	3,93,740.00	6,260.00

LTCG on Land Sale

Sale consideration	2,89,161.91	
Less: COA	26,368.69	2,62,793.21

OTHER INCOME

Other Income	9,335.33	
Interest on fdr	1,955.00	
Intt. On IT Refund	30,819.00	
Gas Subsidy	453.12	
Interest on SB A/C	44,200.00	86,762.45
		8,45,815.66

DEDUCTION U/S 80C

LIC	2,81,567.00	
	<i>Maximum allowable</i>	1,50,000.00

DEDUCTION U/S 80D

Star Health Insurance (Medical Insurance)	33,240.00	
	<i>Maximum allowable</i>	25,000.00

DEDUCTION U/S 80TTA

Interest on SB A/C	44,200.00	
	<i>Maximum allowable</i>	10,000.00
		6,60,815.66
	Round Off	6,60,820.00

Tax at normal rate	7,088.00	
Tax u/s 112 @20%	52,558.64	
Tax u/s 111A @15%	939.00	
	60,585.64	
Less : Rebate U/s 87 A	-	
	60,585.64	
Add : Education Cess @4%	2,423.00	
	63,008.64	
Less : TCS	9,431.59	
	53,577.05	
Add: Int u/s 234 A/B/C	4,815.00	
	<i>Payable</i>	58,390.00

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN AKJPK4223A
Name SUSHANT KUMAR
Address 4TH FLOOR , SANODRA APPARTMENT , MAIN ROAD , CHIRAGORA, HIRAPUR , DHANBAD , 35-Jharkhand , 91-India ,
826001
Status Individual Form Number ITR-3
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 344055430140322

	Current Year business loss, if any	1 0
Taxable Income and Tax details	Total Income	28,48,880
	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 28,48,880
	Net tax payable	4 5,36,824
	Interest and Fee Payable	5 0
	Total tax, interest and Fee payable	6 5,36,824
	Taxes Paid	7 10,50,594
	(+)Tax Payable /(-)Refundable (6-7)	8 (-) 5,13,770
Distribution Tax details	Dividend Tax Payable	9 0
	Interest Payable	10 0
	Total Dividend tax and interest payable	11 0
	Taxes Paid	12 0
	(+)Tax Payable /(-)Refundable (11-12)	13 0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14 0
	Additional Tax payable u/s 115TD	15 0
	Interest payable u/s 115TE	16 0
	Additional Tax and interest payable	17 0
	Tax and interest paid	18 0
	(+)Tax Payable /(-)Refundable (17-18)	19 0

Income Tax Return submitted electronically on 14-03-2022 12:30:33 from IP address 10.1.213.135 and verified by SUSHANT KUMAR having PAN AKJPK4223A on 14-03-2022 12:30:32 using Electronic Verification code XIR7BRTASI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AKJPK4223A033440554301403221384D7A042BB8E27EAE071FA475930B0874FDD36

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION OF TAXABLE INCOME

SALARY INCOME

Remuneration from Akshaya Green Homes Pvt. Ltd.	80,000.00	
Less : Standard Deduction	50,000.00	30,000.00

HOUSE PROPERTY INCOME

Rent	1,95,000.00	
Rent-2	24,000.00	
	2,19,000.00	
Less : Standard Deduction @30%	65,700.00	1,53,300.00

BUSINESS INCOME

Gross Salary (Akshya Builders & developers)	1,20,000.00	
Profit from M/s Akshaya Builders (Exempt)	10,88,405.76	
	12,08,405.76	
Less: Profit Exempt u/s 10(2A)	10,88,405.76	1,20,000.00

CAPITAL GAIN

Loan Term Capital Gain

1 Land & Building 24/03/2021 (16.67% Share)

Value U/S 50C	1,28,00,000.00	
Sale Consideration Received	1,16,36,666.67	
Sale Consideration (According to proviso 50C value adopted not more than 110% hence taken Sale Consideration)		1,16,36,666.67
Less:- Transfer Expenses		-
		1,16,36,666.67
Less:- Index Cost		
Fair Market Value of land 01.04.2001 (1443286.67/100*301)	43,44,292.87	
Cost of Improvement in the year 2015 WDV of building as on 31.03.2020	4,76,966.67	
Fair Market value of Construction as on 01.04.2001 (895166.67/100*301)	26,94,451.67	75,15,711.20
		41,20,955.47

2 Land 23/03/2021 (16.67% Share)

Value U/S 50C	13,66,666.67	
Sale Consideration Received	12,42,500.00	
Sale Consideration (According to proviso 50C value adopted not more than 110% hence taken Sale Consideration)		12,42,500.00
Less:- Transfer Expenses		-
		12,42,500.00
Less:- Index Cost		
Fair Market Value of land 01.04.2001 (955991.67/100*301)	28,77,534.92	
Faire Market value of Construction as on 01.04.2001 (3333.33/100*301)	10,033.33	28,87,568.25
		(16,45,068.25)

3 Agricultural Land 18/12/2020 (50% Share)

Value U/S 50C	37,98,000.00	
Sale Consideration Received	4,00,000.00	
Sale Consideration taken as per client		4,00,000.00
Less:- Transfer Expenses		-
		4,00,000.00
Less:- Index Cost		
Fair Market Value of land 01.04.2001 (100000/100*301)	3,01,000.00	3,01,000.00
		99,000.00

Total Long term Capital Gain

25,74,887.22

OTHER INCOME

Other Income	11,024.00	
Dividend Income	74,000.00	
Gas Subsidy	860.03	
Interest on SB A/C	48,256.00	1,34,140.03
		<u>30,12,327.25</u>

DEDUCTION U/S 80C

LIC		1,00,450.00
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DEDUCTION U/S 80D

Star Health Insurance (Medical Insurance)	29,960.00	
<i>Maximum allowable</i>		25,000.00

DEDUCTION U/S 80E

Interest on Education Loan		28,000.00
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DEDUCTION U/S 80TTA

Interest on SB A/C	51,288.00	
<i>Maximum allowable</i>		10,000.00
		<u>28,48,877.25</u>
Round Off		28,48,876.25

Tax at special rate	5,14,977.00
Tax at normal rate	1,199.00
	<u>5,16,176.00</u>
Add : Education Cess @4%	20,647.00
	<u>5,36,823.00</u>
Less : Advance Tax	9,50,000.00
Less : TDS	1,00,594.00
	<u>(5,13,771.00)</u>
Add: Int u/s 234 A/B/C	
REFUNDABLE	<u>(5,13,771.00)</u>