

Name : ANIL SINGH
 Father's Name : SHRI KISHUN SINGH
 Address(O) : MURHI, MURHI, DARIGAWAN, SASARAM, ROHTAS, BIHAR-821113
 Email ID : adv.laljeeprasad2011@gmail.com
 Mobile No. : 9801036864
 GST No. : 10CVGPS8742C1ZO
 Permanent Account No : CVGPS8742C Date of Birth : 01/01/1979
 AADHAR No. : 880152253847
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Computation of Total Income (as per 115BAC)

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	3133874	3133874
Income from Capital Gains	34316	34316
Income from Other Sources	2153770	2153770
Gross Total Income		5321960
Less : Deduction under Chapter VIA		0
Total Income		5321960
Rounding off u/s 288A		5321960
Income Taxable at Normal Rate		5287644
Income Taxable at Special Rate		34316

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	1323793	
Total Tax		1323793
Add : Surcharge (1323793 * 0.1)		132379
Total		1456172
Add : Health and Education Cess		58247
Total		1514419
Less : TDS/TCS		1539786
Assessed Tax		-25367
Amount Refundable		25370
Amount Refundable Rounded Off u/s 288 B		25370

COMPREHENSIVE DETAIL

Income from Business & Profession

Details

BUS-1		3133874
Net Profit As Per P&L A/c	5279922	
Add: Items Inadmissible/for Separate Consideration	270391	
Depreciation Separately Considered	262668	
Increase in Profit or Decrease in loss Due to ICDS or Deviation in Method of valuation of stock	7723	
Sub Total	5550313	
Less: Items Admissible/for Separate Consideration	2416439	

Decrease in Profit or Increase in loss Due to ICDS or Deviation in Method of valuation of stock	0	
Income taxable under other heads of income	2153770	
<u>Description</u>	<u>Amount</u>	
Income chargeable under the head Other Sources	2153770	
Depreciation Allowed as Per IT Act	262669	
Income From BUS-1		3133874
Total of Business & Profession		3133874

Income From Capital Gain(s) **34316**

Income From LT Cap.Gain	34316
(as per anx. attached)	
Total Capital Gain(s)	34316

Taxable L.T.C.G. Falling Under Proviso to Sec.112 & 112A 34316

Taxable L.T.C.G. Not Falling Under Proviso to Sec.112 & 112A 0

Income From Other Sources **2153770**

Interest on Bank Savings 115605
Interest 115605

Interest on Bank FDR 2038165
1. INTEREST 2038165

Total Income **2153770**

Total of Other Sources **2153770**

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
DISTRICT PROJECT MANAGEMENT UNIT NAWADA	PTND03081B	194C	BP-Income From Business Profession	9236900	92369
DISTRICT PROJECT MANAGEMENT UNIT PATNA	PTND03344F	194C	BP-Income From Business Profession	2822620	28226
OFFICE OF THE EXECUTIVE ENGINEER P. H. DIVISION GAYA	PTNO00275C	194C	BP-Income From Business Profession	525045	5251
P.H.DIVISION	PTNP00322A	194C	BP-Income From Business Profession	23677194	236771
PUBLIC HEALTH DIVISION SASARAM	PTNP00793C	194C	BP-Income From Business Profession	45698739	457056
PUBLIC HEALTH DIVISION NAWADA	PTNP01397E	194C	BP-Income From Business Profession	56416706	564180
PUBLIC HEALTH DIVISION WEST PATNA	PTNP01446E	194C	BP-Income From Business Profession	44039	440
P H E DIVISION CHAPRA	PTNP01465C	194C	BP-Income From Business Profession	177855	3557
PH DIVISION BIHARSHARIF NALANDA	PTNP01666A	194C	BP-Income	76125	761

			From Business Profession		
Total				138675223	1388611
ICICI BANK LTD	CALI01499B	194A	OS-Income From Other Source	56496	4238
HDFC BANK LIMITED	MUMH03189E	194A	OS-Income From Other Source	177912	13343
STATE BANK OF INDIA	MUMS89570F	194A	OS-Income From Other Source	503370	37757
AXIS BANK LIMITED	MUMU05151G	194A	OS-Income From Other Source	545178	40889
CANARA BANK BR	PTNC03436G	194A	OS-Income From Other Source	726691	54948
Total				2009647	151175

ANIL SINGH

Client Code:SH-130
Assessment Year:2021-2022

Statement of LT Capital Gain u/s 112(A)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Index Cost	Exemption	Exp	Gain/Loss
1	CANARA ROBECO CAPITAL PROTECTION ORIENTED FUND(Equity Oriented Mutual Fund) INF760K01IO3	16/07/2020	576559 (49000 X 11.7665)	14/07/2018	542243	0		542243	0	0	34316
Total			576559		542243		0	542243	0	0	34316

Return Filing Due Date : 31/10/2021
Due Date Extended upto : 15/03/2022
Interest Calculated Upto : 25/12/2021

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.01/2022

ANIL SINGH Depreciation Chart For Assessment Year '2021-2022'

Business Name :BUS-1

S.No.	Description/Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00%	561770.00	1189355.00	0.00	0.00	0.00	262669.00	0.00	262669.00	1488456.00
Total			561770.00	1189355.00	0.00	0.00	0.00	262669.00	0.00	262669.00	1488456.00

Details of Bank Accounts :

No of Bank Account :- 7

Sr.No.	IFS Code	Name & Branch	Account No.	Type
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1	SBIN0000177	STATE BANK OF INDIA-DISTROHTAS BIHAR 821115	33987172621	Current
2	CNRB0002315	CANARA BANK-SASRAM	2315101019888	Saving
3	CNRB0006048	CANARA BANK-SOHSARAI	6048101004940	Saving
4	HDFC0002052	HDFC BANK-SASARAM BRANCH	20521930004987	Current
5	CNRB0006048	CANARA BANK-SOHSARAI	6048257000020	Cash Credit
6	UTIB0001219	AXIS BANK-SASARAM	912010042759011	Saving
7	SBIN0018819	STATE BANK OF INDIA-SOHSARAI	38707255322	Current

ANIL SINGH
INFORMATION REGARDING TURNOVER /GROSS RECEIPT REPORTED FOR GST

S.No.	GSTIN NO(s)	Annual value of outward supplies as per the GST return(s) filed
1	10CVGPS8742C1ZO	113950269.00

Additional Information for Business Income		
1.	Method of Accounting	Mercantile
2.	Method of Valuation of Closing Stock - Raw Material	At Cost or At Market Rate whichever is less
3.	Method of Valuation of Closing Stock - Finished Goods	At Cost or At Market Rate whichever is less

Verified By : ANIL SINGH