

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
 20CVGPS8742C1ZN
 Permanent Account No : CVGPS8742C Date of Birth : 01/01/1979
 AADHAR No. : 880152253847
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 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	4003572	4003572
Income from Capital Gains	1240	1240
Income from Other Sources	4349069	4349069
Gross Total Income		8353881
Less : Deduction under Chapter VIA		0
Total Income		8353881
Rounding off u/s 288A		8353880
Income Taxable at Normal Rate		8352640
Income Taxable at Special Rate		1240
Agricultural Income		220000

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	2309292	
Tax u/s 111A	186	
Total Tax		2309478
Less : Tax Rebate on Agriculture Income	11000	
Tax Payable		2298478
Add : Surcharge (2298478 * 0.1)		229848
Total		2528326
Add : Health and Education Cess		101133
Total		2629459
Less : TDS/TCS		1435484
Assessed Tax		1193975
Add : Interest		143860
u/s 234B	83573	
83573[7M]+0[0M]		
u/s 234C	60287	
(5370+16116+26862+11939)		
Less : Tax Deposited u/s 140A		1337840
Amount Payable		-5
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income

Sum received under Life Insurance Policy

Section	Amount
10D	637051
	<u>637051</u>

Income from Business & Profession Details**4003572****BUS-1**

Net Profit As Per P&L A/c		7996016	
<u>Add:Items Inadmissible/for Separate Consideration</u>		766163	
Depreciation Separately Considered	409538		
Increase in Profit or Decrease in loss Due to ICDS or Deviation in Method of valuation of stock	345304		
Amounts disallowable under section 37	11321		
Sub Total		<u>8762179</u>	
<u>Less:Items Admissible/for Separate Consideration</u>		4758607	
Income taxable under other heads of income	4349069		
<u>Description</u>	Amount		
Income chargeable under the head Other Sources	4349069		
Depreciation Allowed as Per IT Act	409538		
Income From BUS-1		<u>4003572</u>	
Total of Business & Profession			4003572

Income From Capital Gain(s)**1240****Income From ST Cap.Gain (111 A)****1240**

(as per anx. attached)

Total Capital Gain(s)**1240****Taxable Short Term Capital Gain Falling u/s****1240****111A****Income From Other Sources****4349069**Interest on Bank Savings

92300

IDBI BANK LIMITED	492
HDFC BANK LIMITED	3124
AXIS BANK LIMITED	28220
CANARA BANK	23943
BANK OF INDIA	1474
UNION BANK OF INDIA	218
POSTMASTER GENERAL CHENNAI CITY REGION	1099
ICICI BANK LIMITED	20666
STATE BANK OF INDIA	13064

Interest on Bank FDR

4256769

1. HDFC BANK LIMITED	154872
2. ICICI BANK LIMITED	103374
3. AXIS BANK LIMITED	884712
4. POSTMASTER GENERAL CHENNAI CITY REGION	19651
5. STATE BANK OF INDIA	1377264
6. CANARA BANK	1716896

Total Income**4349069****Total of Other Sources****4349069****Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
CHANDAMAMA MOTORS	PTNC03163G	206C		1300317	13003
ASHOK SINGH	RCHA04024G	206C		7928578	7929
Total				9228895	20932

P.H.DIVISION	PTNP00322A	194C	BP-Income From Business Profession	598429	5985
PUBLIC HEALTH DIVISION SASARAM	PTNP00793C	194C	BP-Income From Business Profession	17106236	171062
PUBLIC HEALTH DIVISION NAWADA	PTNP01397E	194C	BP-Income From Business Profession	17314165	173144
P H E DIVISION CHAPRA	PTNP01465C	194C	BP-Income From Business Profession	315000	6300
PH DIVISION BIHARSHARIF NALANDA	PTNP01666A	194C	BP-Income From Business Profession	3081081	30811
PUBLIC HEALTH DIVISION BEGUSARAI	PTNP01870B	194C	BP-Income From Business Profession	276592	2766
DRINKING WATER AND SANITATION DIVISION	RCHD00134B	194C	BP-Income From Business Profession	10000000	0
EXECUTIVE ENGINEER DRINKING WATER AND SANITATION DIVISION GIRIDIH 2	RCHE00247C	194C	BP-Income From Business Profession	30000000	600000
Total				78691503	990068
ICICI BANK LTD	CALI01499B	194A	OS-Income From Other Source	103374	10347
HDFC BANK LIMITED	MUMH03189E	194A	OS-Income From Other Source	154872	16526
STATE BANK OF INDIA	MUMS89570F	194A	OS-Income From Other Source	1377256	137730
AXIS BANK LIMITED	MUMU05151G	194A	OS-Income From Other Source	881774	88178
CANARA BANK	PTNC03684C	194A	OS-Income From Other Source	1716896	171703
Total				4234172	424484

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	6939001	10/10/2023	01641	1337840

Interest Calculation Detail

234B		
$(1193900-0) \times 7(M) \times 1\% =$	83573	
		83573
234C		
$((1193975 \times 15\%) - 0) \times 3(M) \times 1\% =$	5370	
$((1193975 \times 45\%) - 0) \times 3(M) \times 1\% =$	16116	
$((1193975 \times 75\%) - 0) \times 3(M) \times 1\% =$	26862	
$((1193975 \times 100\%) - 0) \times 1(M) \times 1\% =$	11939	60287
Total Interest		143860

ANIL SINGH

Client Code:SH-130
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	SBI SAVINGS FUND - REGULAR PLAN - GROWTH(Equity Oriented Mutual Fund) INF200K01636	21/04/2022	1001240	02/04/2022	1000000	0		0	0	1240
Total			1001240		1000000		0	0	0	1240

Return Filing Due Date : 31/10/2023 Return Filing Section : 139(1)

Interest Calculated Upto : 10/10/2023

ANIL SINGH Depreciation Chart For Assessment Year '2023-2024'

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%	1265188.00	1300317.00	0.00	0.00	0.00	384826.00	0.00	384826.00	2180679.00
2	Machinery And plant 40% - Machinery and plant	40.00%	61780.00	0.00	0.00	0.00	0.00	24712.00	0.00	24712.00	37068.00
Total			1326968.00	1300317.00	0.00	0.00	0.00	409538.00	0.00	409538.00	2217747.00

Details of Bank Accounts :

No of Bank Account :- 7

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0000177	STATE BANK OF INDIA-DISTROHTAS BIHAR 821115	33987172621	Current
2	UTIB0001219	AXIS BANK-SASARAM	912010042759011	Saving
3	CNRB0006048	CANARA BANK-SOHSARAI	6048257000020	Cash Credit
4	HDFC0002052	HDFC BANK-SASARAM BRANCH	20521930004987	Current
5	CNRB0006048	CANARA BANK-SOHSARAI	6048101004940	Saving
6	CNRB0002315	CANARA BANK-SASRAM	2315101019888	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	32288060.00
2	20CVGPS8742C1ZN	21545593.00

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