

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 : 2024-2025 Assessment Year : 2025-2026  
 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	5801977	5801977
Gross Total Income		5801977
Less : Deduction under Chapter VIA		0
Total Income		5801977
Rounding off u/s 288A		5801980
Income Taxable at Normal Rate		5801980
Income Taxable at Special Rate		0
Agricultural Income		220000

### TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	1496594	
<b>Total Tax</b>		<b>1496594</b>
Less : Tax Rebate on Agriculture Income	11000	
<b>Tax Payable</b>		<b>1485594</b>
<b>Add : Surcharge</b> (1485594 * 0.1)		<b>148559</b>
<b>Total</b>		<b>1634153</b>
<b>Add : Health and Education Cess</b>		<b>65366</b>
<b>Total</b>		<b>1699519</b>
Less : TDS/TCS		1483441
<b>Assessed Tax</b>		<b>216078</b>
<b>Add : Interest</b>		<b>30348</b>
u/s 234B	19440	
19440[9M]+0[0M]		
u/s 234C	10908	
( 972+2916+4860+2160)		
Less : Tax Deposited u/s 140A		246426
<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

	5801977
<b>BUS-1</b>	
Net Profit As Per P&L A/c	5865709
<u>Add: Items Inadmissible for Separate Consideration</u>	1480488

Depreciation Separately Considered

1480488

7346197

Sub Total

1544220

Less: Items Admissible/for Separate Consideration

1480487

63733

Depreciation Allowed as Per IT Act  
Decrease in Profit or Increase in loss Due to  
ICDS or Deviation in Method of valuation of  
stock

5801977

Income From BUS-1

Total of Business & Profession

5801977

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
KIRAN AUTOMOBILES PRIVATE LIMITED	PTNK01246A	206C		1749999	17500
ASHOK SINGH	RCHA04024G	206C		5705600	5706
<b>Total</b>				<b>7455599</b>	<b>23206</b>
ICICI BANK LIMITED	MUMI04813E	194A	BP-Income From Business Profession	215413	21542
AXIS BANK LIMITED	MUMU05151G	194A	BP-Income From Business Profession	1653311	166638
CANARA BANK	PTNC03684C	194A	BP-Income From Business Profession	2260915	227502
<b>Total</b>				<b>4129639</b>	<b>415682</b>
JAL SEVA CHARITABLE FOUNDATION	DELJ08381C	194C	BP-Income From Business Profession	591031	5911
AMIT SURI	JBPA09339B	194C	BP-Income From Business Profession	1081403	0
MITTAL TRADELINK PRIVATE LIMITED	JBPM06786D	194C	BP-Income From Business Profession	62871	629
RK ROAD TRANSPORT PRIVATE LIMITED	JBPR08341E	194C	BP-Income From Business Profession	137375	1374
BIHAR POLICE ACADEMY PATNA	PTNB03241A	194C	BP-Income From Business Profession	90000	1800
P.H.DIVISION	PTNP00322A	194C	BP-Income From Business Profession	3624369	36246
PUBLIC HEALTH DIVISION SASARAM	PTNP00793C	194C	BP-Income From Business Profession	28361513	283616
P H E DIVISION CHAPRA	PTNP01465C	194C	BP-Income From Business Profession	63000	1260
PH DIVISION BIHARSHARIF NALANDA	PTNP01666A	194C	BP-Income From Business Profession	11194422	111945
DRINKING WATER AND SANITATION DIVISION	RCHD00134B	194C	BP-Income From Business	30000000	600000

			Profession		
<b>Total</b>				<b>75205984</b>	<b>1042781</b>
CANARA BANK SB	BLRC20142D	194N	NA-Not applicable (only in case TDS is deducted u	88600	1772
<b>Total</b>				<b>88600</b>	<b>1772</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	6360014	03/12/2025	10280	246426

**Interest Calculation Detail**

<b>234B</b>		
	$(216000-0) \times 9(M) \times 1\% =$	19440
		<b>19440</b>
<b>234C</b>		
	$((216078 \times 15\%) - 0) \times 3(M) \times 1\% =$	972
	$((216078 \times 45\%) - 0) \times 3(M) \times 1\% =$	2916
	$((216078 \times 75\%) - 0) \times 3(M) \times 1\% =$	4860
	$((216078 \times 100\%) - 0) \times 1(M) \times 1\% =$	2160
<b>Total Interest</b>		<b>10908</b>
		<b>30348</b>

Return Filing Due Date : 31/10/2025  
 Due Date Extended 10/12/2025  
 upto :  
 Interest Calculated 03/12/2025  
 Upto :

Return Filing Section : 139(1)  
 Notification No : Circular No.15/2025  
 dated 29/10/2025

AIS Import as on : 01/12/2025

**ANIL SINGH**  
**Depreciation Chart For Assessment Year '2025-2026'**

**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	15.00%	8935609.00	0.00	1750000.00	0.00	0.00	1471591.00	0.00	1471591.00	9214018.00
2	Machinery And plant 40% - Machinery	40.00%	22241.00	0.00	0.00	0.00	0.00	8896.00	0.00	8896.00	13345.00
<b>Total</b>			<b>8957850.00</b>	<b>0.00</b>	<b>1750000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1480487.00</b>	<b>0.00</b>	<b>1480487.00</b>	<b>9227363.00</b>

**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	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	24127718.00
2	20CVGPS8742C1ZN	17354708.00

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