

**NAME OF ASSESSEE** : SAJIM AHMAD  
**PAN** : CKFPA5658D  
**FATHER'S NAME** : SHAMSUDDEEN  
**RESIDENTIAL ADDRESS** : Gram Meharban Purwa, Kurwari Mafi, Kurwari, BAHRAICH, UTTAR PRADESH-271875  
**STATUS** : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024  
**WARD NO** : ITO-1, BAHRAICH-NEW/ **FINANCIAL YEAR** : 2022 - 2023  
**GENDER** : MALE **DATE OF BIRTH** : 25/04/1999  
**EMAIL ADDRESS** : sajimgst01@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**OPTED FOR TAXATION** : NO  
**U/S 115BAC**  
**RETURN** : ORIGINAL (FILING DATE : 31/07/2023 & NO. : 919245430310723)  
**IMPORT DATE** : AIS : TIS : 26AS :

### COMPUTATION OF TOTAL INCOME

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 500500

**PROFIT U/S 44AD - GROSS RECEIPTS**

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1820000	145600	
PROFIT DECLARED U/S 44AD @ 27.5% OF RS. 1820000	500500	
	500500	
PROFIT (HIGHER OF THE ABOVE)		500500

**INCOME FROM OTHER SOURCES** 2

INTEREST BANK SB ACCOUNT	2	
TOTAL	2	

**GROSS TOTAL INCOME** 500502

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80GG DEDUCTION IN RESPECT OF RENTS PAID [SEE NOTE 1]	12000	
TOTAL DEDUCTIONS		12000

<b>TOTAL INCOME</b>		488502
TOTAL INCOME ROUNDED OFF U/S 288A		488500

### COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 238500 (488500-250000) @ 5%	11925	
<b>TAX ON RS. 488500</b>		11925
		11925
LESS : REBATE U/S 87A		11925
<b>TAX PAYABLE</b>		NIL

**DETAIL OF DEDUCTION U/S 80C**

80 C Deduction		
<b>TOTAL</b>		

**NOTES :-**

1. MINIMUM OF 12000(62050 - 50050(500502/10)) AND 125126(500502/4) AND 60000(5000 \* 12)

### Nature of Business

**DECLARING INCOME UNDER SECTION 44AD**

SN	Name of Business(es)	Business Code	Description
1	Kohinoor Dum Biryani	09021 - WHOLESALE AND RETAIL TRADE - Retail sale of food, beverages and tobacco in specialized stores	