

Name of Assessee	KRIPA SHANKAR		
Father's Name	LALARAM		
Address	,,DHAI ROAD, MIRZAPUR, SHAHJAHANPUR, UTTAR PRADESH, 242221		
Status	Individual	Assessment Year	2022-2023
Ward	ITO-1(4) SHAHJAHANPUR-1	Year Ended	31.3.2022
PAN	GLGPS2285N	Date of Birth	01/02/1993
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027) , WHOLESALE AND RETAIL TRADE-Wholesale of fertilizers and pesticides(09017) , WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Method of Accounting	Mercantile		
A.O. Code	LKN-W-41-13		
GSTIN No.	09GLGPS2285N1Z6		
Filing Status	Original		
Last Year Return Filed On	10/02/2022	Acknowledgement No.:	154554630100222
Last Year Return Filed u/s	Normal		
Aadhaar No.	285085604558	Passport No.:	
Bank Name	BANK OF BARODA, MIRZAPUR, SHAHJAHANPUR, A/C NO:11790400000533 , Type: Over Draft , IFSC: BARB0MIRSHA		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) **489452**

**/S FASAL SURAKSHA KENDRA AND AGRI JUNCTION
ONE STOP SHOP**

Profit as per Profit and Loss a/c	489452
<u>Add:</u>	
Depreciation Debited in P&L A/c	11115
Total	500567
<u>Less:</u>	
Depreciation as per Chart u/s 32	11115
	11115
	489452

Gross Total Income **489452**

Total Income **489452**
 Round off u/s 288 A **489450**
 Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	11973
Rebate u/s 87A	11973
	0
Tax Payable	0

Tax calculation on Normal income of Rs 489450/-
 Exemption Limit :250000
 Tax on (489450-250000) =239450 @5% = 11973
Total Tax = 11973

Name of Assessee KRIPA SHANKAR
 Father's Name LALARAM
 Address ., DHAI ROAD, MIRZAPUR, SHAHJAHANPUR, UTTAR PRADESH, 242221
 Status Individual
 Ward ITO-1(4) SHAHJAHANPUR-1
 PAN GLGPS2285N
 Residential Status Resident
 Nature of Business WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027), WHOLESALE AND RETAIL TRADE-Wholesale of fertilizers and pesticides(09017), WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)
 Method of Accounting Mercantile
 A.O. Code LKN-W-41-13
 GSTIN No. 09GLGPS2285N1Z6
 Filing Status Original
 Last Year Return Filed On 30/09/2022
 Last Year Return Filed u/s Normal
 Bank Name BANK OF BARODA, MIRZAPUR, SHAHJAHANPUR, A/C NO:11790400000533, Type: Over Draft, IFSC: BARB0MIRSHA
 Assessment Year 2023-2024
 Year Ended 31.3.2023
 Date of Birth 01/02/1993
 Gender Male
 Acknowledgement No.: 579162161300922

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 446424

/S FASAL SURAKSHA KENDRA AND AGRI JUNCTION
ONE STOP SHOP

Profit as per Profit and Loss a/c	446424
<u>Add:</u>	
Depreciation Debited in P&L A/c	9812
Total	456236
<u>Less:</u>	
Depreciation as per Chart u/s 32	9812
	9812
	446424

Income from Other Sources (Chapter IV F) 582

Interest From Saving Bank A/c	582
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Gross Total Income 447006

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)	582
	582

Total Income 446424

Round off u/s 288 A 446420

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	9821
Rebate u/s 87A	9821
	0