

Name of Assessee	JHARKHAND SHRAMIK KALYAN SAMITY TRUST		
Address	NA,Kanchandih,Mugma S.O,Kapasara,DHANBAD,DHANBAD,JHARKHAND,828204		
E-Mail	brajendrabhaskaran1@gmail.com		
Status	AOP	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AAFTJ0785J	Formation Date	16/12/2024
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008),Trade Name:(JHARKHAND SHRAMIK KALYAN SAMITY TRUST )		
Filing Status	Original		
Bank Name	STATE BANK OF INDIA, , A/C NO:43863019512 ,Type: Current ,IFSC: SBIN0008750, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:6206490476		

**Computation of Total Income(Updated Return u/s 139(8A) [As per Section 115BAC (New Tax Regime)]**

<b>Income from Business or Profession (Chapter IV D)</b>	<b>2,07,396</b>
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Profit as per Profit and Loss a/c	2,07,396
Total	<u>2,07,396</u>

<b>Gross Total Income</b>	<b>2,07,396</b>
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<b>Total Income</b>	<b>2,07,396</b>
Round off u/s 288 A	2,07,400

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

Tax Due	0
Interest u/s 234 A/B/C	<u>10</u>
	10
Round off u/s 288B	10
Tax Payable	<u>10</u>
Additional Income Tax (10 * 25/100)	3
Total Tax Payable	<u>13</u>
Tax paid u/s 140B	13
Tax due	0

**Interest Charged (Rs.)**

u/s 234A	10
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You have tick the option of Manual interest in prepaid taxes. Now you are required to change interest manually. If you want auto calculation of the interest, untick the option in prepaid taxes[Middle Left side of the screen]

Assessee come in existence 16/12/2024 hence no interest calculated for installment before this date

**Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26 AS Import Date:27 May 2025**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	27/05/2025	12540		13

**Total**

**13**

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	STATE BANK OF INDIA		43863019512	SBIN0008750	Current(Primary)	No	No

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	No Record Found Business receipts	0 Trading Account->Sales/ Gross receipts of business	1215420	1215420      1215420

**Details of Members of AOP**

S. No.	Name of Member	PAN	Share %
1	NEELIMA TRIPATHI	ALPPT9585P	100.00

Signature

(NEELIMA TRIPATHI)

For JHARKHAND SHRAMIK KALYAN

SAMITY TRUST

Date-27.05.2025

CompuTax : 1293 [JHARKHAND SHRAMIK KALYAN SAMITY TRUST]

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