

Name : Sanjay Keshavmurthi Chari Huf

Previous Year : 2023-2024

PAN : ABJHS 0509 N

Address : 41 B Industrial Area
Industrial Suburb
Peenya I Stage S.O
Bangalore North
Bangalore North, Bangalore - 560 058

Date of Formation : 01-Feb-1990

Status : HUF

Tax u/s 115BAC

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Speculation business profits	1		-43,605	
■ Capital Gains				
LTCG-1	2		62,058	
STCG from securities	8		3,15,417	
<i>Income chargeable under the head "Capital gains"</i>				3,77,475
■ Income from other sources				
Interest income	3		5,11,099	
Dividends	4		2,12,050	
<i>Income chargeable under the head "other sources"</i>				7,23,149
Unabsorbed Losses - C/F	5			43,605
■ Total Income				<u>11,00,624</u>
Total income rounded off u/s 288A				11,00,620
■ Tax on total income	6			87,040
Add: Cess				<u>3,482</u>
Tax with cess				90,522
TDS / TCS	7			<u>61,699</u>
Balance Tax				28,823
Interest u/s 234B			1,152	
Interest u/s 234C			288	1,440
■ Balance tax payable				<u><u>30,260</u></u>

Schedule 1

Speculation Business income

Whether regular books of account are maintained?

No

Net profit

-43,605

For item 65 of Part A-P& L of ITR

Rs.

Turnover

2,51,196

Gross profit

-43,605

Schedule 2Land / Non-residential building

Date of acquisition	01-Apr-2001		
Date of transfer	04-Aug-2023		
Sale consideration			40,00,000

Stamp duty value u/s 50C 40,00,000

<u>Acquisition details</u>	<u>Financial Year</u>	<u>Cost</u>	<u>Indexed cost</u>
Cost of Purchase-898456*348/100	2001-02	8,98,456	31,26,627

Improvement details

Cost of Improvements-380000*348/240	2014-15	3,80,000	5,51,000
Cost of Im[provements-190000*348/254	2015-16	1,90,000	2,60,315
Total		5,70,000	8,11,315
Taxable Capital gain			62,058

Property details

No.5/A MOUJE, KOCHARAB TALUKA, SABARMATI,
Gujarat, 380009, India

Buyers' details

<u>Name and PAN / Aadhaar No.</u>	<u>Share (%)</u>	<u>Amount</u>
NAYAN VALLABHBHAI PATEL - 606272646111	50	20,00,000
JYOTI NAYAN PATEL - 443564373418	50	20,00,000
Total	100	40,00,000

Schedule 3**Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
HDFC Bank	4,04,909
<u>Interest on Savings a/c</u>	
HDFC Bank	1,06,190
<u>Taxable Interest</u>	5,11,099

Schedule 4**Dividends taxable at Normal rate**

<u>Dividends from Company - other than u/s 2(22)(e)</u>	<u>Amount</u>	<u>Quarter</u>
Dividend	2,12,050	16-Mar to 31-Mar
Total Dividends	2,12,050	

Schedule 5

<u>Description</u>	<u>Unabsorbed Loss</u>
Speculation Business Loss	43,605

Schedule 6

	Income	Tax	
Income taxable at normal rates	7,23,145	27,315	
Short-term capital gain taxable @15%	3,15,417	47,313	
Long-term capital gain			
Taxable @ 20%	62,058	12,412	
Tax on total income			87,040

Schedule 7

TDS as per Form 16A

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Acc Ltd, TAN- MUMT00130E	209	209	2,081
Blue Star Limited, TAN- MUMB31915C	240	240	2,400
Century Textiles And Industries Limited, TAN- MUMC10668A	225	225	2,250
Cummins India Limited, TAN- PNEC00013G	3,890	3,890	38,900
Graphite India Limited, TAN- CALG02408A	28	28	272
Grasim Industries Ltd(Corporate Finance, TAN- MUMG05740A	125	125	1,250
Hdfc Bank Limited, TAN- MUMH03189E	40,491	40,491	4,04,909
Hindustan Aeronautics LimitedCorp.Off., TAN- BLRH00096F	506	506	5,060
Hindustan Unilever Limited, TAN- MUMH07226C	8,000	8,000	80,000
Icici Bank Limited, TAN- MUMI16212A	400	400	4,000
Kirloskar Oil Engines Limited, TAN- PNEK21069G	600	600	6,000
Mahindra & Mahindra Ltd., TAN- MUMM18898F	813	813	8,125
N.M.D.C.Ltd., TAN- HYDN00035A	863	863	8,625
Sbi Cards And Payment Services Limited, TAN- DELS13196B	180	180	1,800
Tata Consumer Products Limited, TAN- CALT00686A	1,690	1,690	16,900
Tata Investment Corporation Limited, TAN- MUMT09876G	2,117	2,117	21,168
The Bombay Burmah Trading Corporation Ltd., TAN- MUMT09656D	60	60	600
The United Niligiri Tea Estate Co. Ltd, TAN- CMBT03140E	272	272	2,719
Ultratech Cement Limited, TAN- MUMU03782C	190	190	1,900
West Coast Paper Mills Limited, TAN- BLRT03385E	800	800	8,000
Total	61,699	61,699	6,16,959

Bank A/cs

Bank Accounts in India

<u>Bank Name</u>	<u>Account No.</u>	<u>IFS Code</u>	<u>Type of Account</u>
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Hdfc bank

5010054634034
9

HDFC0001569

Savings

Date : 31-Jul-2024
Place : Bangalore

For Sanjay Keshavmurthi Chari Huf

Authorised Signatory