

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: AKSHAY SANJAY BHOTE	Asst Year	: 2022-2023
Status	: Individual [Not opted for 115BAC]		
Gender	: Male	Financial Year	: 2021-2022
Address	: WARACHI ALI, NEAR KALUBAI MANDIR, SUSGAON, SUSGAON, Pune-411045, MAHARASHTRA	PAN	: CFXPB0441J
E-mail	: ssinterior1777@gmail.com	AADHAR No.	: 414723169819
MobileNo	: 8796549005	DOB	: 30-Jan-1995
Father Name	: SANJAY DASHRATH	Filing Due Date	: 31-Jul-2022
ITR Form	: ITR - 3	Res. Status : Ordinarily Resident	
Filing Date	: 30-Mar-2023	Return Filed	: Updated return
		Org Ack No.	:

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Business :			
Net Profit before Tax -(where regular books of accounts not maintained)			
1. Income from Business Turnover U/s 44AD			
Nature Of Business:			
(Sector: Real Estate and Renting Services, Subsector: Other real estate/renting services n.e.c , Code:07005)			
1.1 -			
Type of transactions : Cash			
Gross Receipts	:		
Presumptive income @ 8 % thereon	:	0	
Actual Declared amount	:		
Income from Business Turnover- 1.1	:		
1.2 -			
Type of transactions : Digital			
Gross Receipts	:	1053000	
Presumptive income @ 6 % thereon	:	63180	
Actual Declared amount	:	407338	
Income from Business Turnover- 1.2	:		407338
Total of Net Profit before Tax -(where regular books of accounts not maintained)	:		407338
Net Profit before Tax -(P1) :	:		407338
Additions			
Special Business considered separately		407338	
TOTAL ADDITIONS-(P2)		407338	
Deductions			
Profit/ Loss included of special business in net profit where books are not maintained			
Presumptive business profit u/s.44AD/44ADA/44AE	:	407338	407338
TOTAL DEDUCTIONS-P3			407338
Income From Business/Profession - B1 = (P1+P2-P3)	:		407338
Income From Business/Profession (B1)	:		407338
2 INCOME FROM CAPITAL GAINS			
2.1 Short Term Capital Gain - Securities			
2.1.1 Equity Shares (Not Listed)			
1. Sale Consideration (Date of Transfer:31/03/2022)	:	1108382	
(shares)			
Net Sale Consideration-(A)	:	1108382	
Acquisition Cost	:	1058032	

Net Aquisition Cost-(B)	:	1058032		
Balance (A - B)	:	50350		
Net STCG(Other than 111A)	:	50350		
Total STCG(Other Than 111A)			50350	
INCOME FROM CAPITAL GAIN	:			50350
3 INCOME FROM OTHER SOURCES				
3.1 Interest earned on deposits in saving account with banks, co-operative societies and post office				
1.saving int	:	23649	23649	
3.2 Dividend from Domestic Companies - Refer Annexure No. - 1				
Dividend Amt.	:	205	205	
3.3 Other Commission Received				
1.COMMISSION RS.47509	:	28550		
Other Commission Received(Net)			28550	
Income from Other sources				52404
GROSS TOTAL INCOME	:			510092
DEDUCTIONS U/c VI A				
Description		Gross	Qualifying	Deductable
80TTA -Deduction in respect of interest on deposits in savings account.	:	23649	10000	
Total Deductions				10000
TOTAL INCOME	:			500092
TOTAL INCOME(rounded off)	:			500090
TAX ON TOTAL INCOME INCOMES		INCOME	TAX	
Normal Income & Tax - Refer Annexure No. -2	:	500090	12518	
Total Tax				12518
Add: Cess	:			501
TAX AND CESS	:			13019
AMT - 115JC - Refer Annexure No. - 3	:			0
AMT - Cr. 115JD	:			0
TAX PAYABLE				13019
LESS : PREPAID TAXES				
: TDS OTHERS - Refer Annexure No. - 4			2375	2375
Tax Before Interest	:			10644
ADD : Interest				
: Interest U/s 234 A - Refer Annexure No. - 5	:		848	
: Interest U/s 234 B - Refer Annexure No.- 6	:		1272	
: Interest U/s 234 C - Refer Annexure No.- 7	:		106	
: Fee U/s 234 F	:		5000	7226
Self Assessment Tax Payable				17870
Balance Tax Payable / (Refund Due)	:			17870
Additional tax u/s 140B - Refer Annexure No. - 8	:			-2

Bank Account Details

Account Number	:	60364999191
Type Of Account	:	Saving
IFSC Code	:	MAHB0001945
Bank Name	:	BANK OF MAHARASHTRA
Bank Address	:	sus pune
Bank Account Number Verified	:	No

For Additional Bank Account Details Refer Annexure

Place :Pune

Assessee /

Date : 30/03/2023

Authorised Signatory