

NAME OF ASSESSEE : **VAIBHAV MISHRA**
PAN : **CTDPM7853H**
FATHER'S NAME : **SHRAWAN KUMAR MISHRA**
RESIDENTIAL ADDRESS : **PROP M/S VAIBHAV IRON STORE, SEWA NAGAR, SITAPUR ROAD, LUCKNOW, UTTAR PRADESH-227202**
STATUS : **INDIVIDUAL** **ASSESSMENT YEAR** : **2021 - 2022**
WARD NO : **FINANCIAL YEAR** : **2020 - 2021**
GENDER : **MALE** **DATE OF BIRTH** : **23/04/1990**
EMAIL ADDRESS :
RESIDENTIAL STATUS : **RESIDENT**
NAME OF BANK : **PUNJAB NATIONAL BANK**
IFSC CODE : **PUNB0167000**
ADDRESS : **CHATTAMEEL**
ACCOUNT NO. : **16700087000000498**
OPTED FOR TAXATION : **NO**
U/S 115BAC
RETURN : **ORIGINAL (FILING DATE : 15/03/2022 & NO. : 377830110150322)**
IMPORT DATE : **AIS : TIS : 26AS : 13-03-2022 12:35 PM**

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 490541

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	490541	
ADD : DEPRECIATION DISALLOWED	73327	
	563868	
LESS : ALLOWED DEPRECIATION	-73327	
	490541	

INCOME FROM OTHER SOURCES 18762
 INTEREST FROM BANK 18762
 TOTAL 18762

GROSS TOTAL INCOME 509303

LESS DEDUCTIONS UNDER CHAPTER-VIA
 80C DEDUCTION 50000
 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 10000
 [RS. 18762]
 TOTAL DEDUCTIONS 60000
TOTAL INCOME 449303
 TOTAL INCOME ROUNDED OFF U/S 288A 449300

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 199300 (449300-250000) @ 5%	9965	
TAX ON RS. 449300	9965	
	9965	
LESS : REBATE U/S 87A	9965	
TAX PAYABLE	NIL	

DETAIL OF DEDUCTION U/S 80C

Approved Securities	50000	
TOTAL	50000	

Information regarding Turnover/Gross Receipt Reported for GST
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GSTR No.	09CTDPM7853H1Z8
Amount of turnover/Gross receipt as per the GST return filed	10900916

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
COMPUTER	40%	29,136.00	0.00	0.00	0.00	29,136.00	11,654.00	17,482.00
VEHICLE	15%	3,999.00	0.00	0.00	0.00	3,999.00	600.00	3,399.00
FURNITURE	10%	1,51,179.00	0.00	0.00	0.00	1,51,179.00	15,118.00	1,36,061.00
BUILDING	10%	4,58,940.00	0.00	0.00	0.00	4,58,940.00	45,894.00	4,13,046.00
Total		6,43,254.00	0.00	0.00	0.00	6,43,254.00	73,266.00	5,69,988.00