

Name : **NAVAL KISHORE BUBNA**
 Father's Name : **RAJKUMAR BUBNA**
 Address(O) : **INFRONT TAPOWAN APARTMENT, Doranda H.O, Rampur, RANCHI, JHARKHAND-834002**

Permanent Account No : **BOCPB5484A** Date of Birth : **04/02/1984**
 Gender : **Male**
 Status : **Individual** Resident Status : **Resident**
 Previous year : **2022-2023** Assessment Year : **2023-2024**
 Ward/Circle : Return : **ORIGINAL**
 Nature of Business or Profession : **Retail sale of food, beverages and tobacco in specialized stores - 09021**

Computation of Total Income

| <u>Income Heads</u> | <u>Income Before Set off</u> | <u>Income After Set off</u> |
|---|------------------------------|-----------------------------|
| Income from Salary | 0 | 0 |
| Income from House Property | 0 | 0 |
| Income From Business or Profession | 2159982 | 0 |
| Income from Capital Gains | 0 | 0 |
| Income from Other Sources | 63858 | 63858 |
| Gross Total Income | | 63858 |
| Less : Deduction under Chapter VIA | | 0 |
| Total Income | | 63858 |
| Rounding off u/s 288A | | 63860 |
| Income Taxable at Normal Rate | | 63860 |
| Income Taxable at Special Rate | | 0 |

TAX CALCULATION

| | |
|--|-----------------|
| Tax Payable | 0 |
| Less : TDS/TCS | 2128520.2 |
| Assessed Tax | -2128520 |
| Amount Refundable | 2128520 |
| Amount Refundable Rounded Off u/s 288 B | 2128520 |

COMPREHENSIVE DETAIL

| | |
|--|----------------|
| Income from Business & Profession Details | 0 |
| OTHER BUSINESS11 | |
| Net Loss As Per P&L A/c | 1870131 |
| Add:Items Inadmissible/for Separate Consideration | 325808 |
| Depreciation Separately Considered | 35957 |
| Amounts disallowable under section 40 | 289851 |
| Sub Total | 2195939 |
| Less:Items Admissible/for Separate Consideration | 35957 |
| Depreciation Allowed as Per IT Act | 35957 |
| Income From OTHER BUSINESS11 | 2159982 |
| Total of Business & Profession | 2159982 |
| Setoff of Business(Ordinary) Loss 2022-2023 | B/Fwd 2159982 |

Income From Other Sources**63858**Interest on Bank FDR

1. Interest

63858

63858

Total Income**63858****Total of Other Sources****63858****Set off & Carry Forward of Losses**

| Nature of Loss | Asses. Year | Loss B/F | Loss Setoff | Amount C/F | Can not C/F |
|-----------------------|--------------------|-----------------|--------------------|-------------------|--------------------|
| Business(Ordinary) | 2022-2023 | 3682822 | 2159982 | 1522840 | 0 |

Return Filing Due Date : 31/10/2023**Return Filing Section : 139(1)****Interest Calculated Upto : 30/09/2023****Verified By : NAVAL KISHORE BUBNA**