

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 : **2023-2024** Assessment Year : **2024-2025**
 Ward/Circle : Return : **ORIGINAL**
 Nature of Business or Profession : Retail sale of food, beverages and tobacco in specialized stores - 09021 (NAVAL KISHORE BUBNA)

Computation of Total Income (as per 115BAC)

| <u>Income Heads</u> | Income Before Set off | Income After Set off |
|---|--------------------------|-------------------------|
| Income from Salary | 0 | 0 |
| Income from House Property | 0 | 0 |
| Income From Business or Profession | 4934488 | 4211943 |
| Income from Capital Gains | 0 | 0 |
| Income from Other Sources | 96566 | 96566 |
| Gross Total Income | | 4308509 |
| Less : Deduction under Chapter VIA | | 0 |
| Total Income | | 4308509 |
| Rounding off u/s 288A | | 4308510 |
| Income Taxable at Normal Rate | | 4308510 |
| Income Taxable at Special Rate | | 0 |

TAX CALCULATION

| | | |
|--|--------|----------------|
| Basic Exemption Limit Rs. | 300000 | |
| Tax at Normal Rates | 992553 | |
| Total Tax | | 992553 |
| Add : Health and Education Cess | | 39702 |
| Total | | 1032255 |
| Less : TDS/TCS | | 1446241 |
| Assessed Tax | | -413986 |
| Amount Refundable | | 413990 |
| Amount Refundable Rounded Off u/s 288 B | | 413990 |

COMPREHENSIVE DETAIL

Income from Business & Profession Details

| | | |
|--|---------|----------------|
| | | 4211943 |
| NAVAL KISHORE BUBNA | | |
| Net Profit As Per P&L A/c | 4934489 | |
| <u>Add:Items Inadmissible/for Separate Consideration</u> | 57358 | |
| Depreciation Separately Considered | 57358 | |
| Sub Total | 4991847 | |
| <u>Less:Items Admissible/for Separate Consideration</u> | 57359 | |
| Depreciation Allowed as Per IT Act | 57359 | |
| Income From NAVAL KISHORE BUBNA | 4934488 | |

Total of Business & Profession
Setoff of Business(Ordinary) Loss 2022-2023

B/Fwd

4934488
722545

Income From Other Sources

96566

Interest on Bank FDR

1. Fixed Deposit Interest

84506

84506

Other Income

Commission Or Brokerage Income

12060

12060

Total Income

96566

Total of Other Sources

96566

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 | 722545 | 722545 | 0 | 0 |

Return Filing Due Date : 31/10/2024

Due Date Extended 15/11/2024

upto :

Interest Calculated 14/11/2024

Upto :

Return Filing Section : 139(1)

Notification No : Circular No. 13/2024

AIS Import as on :

Verified By : NAVAL KISHORE BUBNA