

Name of Assessee	UJALA CHAUHAN Prop. of Future Enterprises		
Father's Name	TAPESHWAR CHAUHAN		
Address	H NO 8366,APNA GHAR SOCIETY,SECTOR-52,FARIDABAD,HARYANA,121004		
E-Mail	futureenterprises20@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	CFWPC4777F	Date of Birth	01/01/2002
Residential Status	Resident	Gender	Female
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Return Filed On	18/10/2022	Acknowledgement No.:	732050780181022
Last Year Return Filed On	03/02/2022	Acknowledgement No.:	119241480030222
Last Year Return Filed u/s	Normal		
Bank Name	HDFC BANK, Sector-35, FBD, A/C NO:59109871841108 ,Type: Saving ,IFSC: HDFC0001733		
Tele:	Mob:7838150972		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 923011

Future Enterprises

Profit as per Profit and Loss a/c 918976

Add:

GST late Fees 4035

Total 923011

Income from Other Sources (Chapter IV F) 17679

Interest From Saving Bank A/c(as per Annexure) 17679

Gross Total Income 940690

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P. 96875

Tuition Fee 62350

Total 159225

150000

u/s 80TTA (Interest From Saving Bank Account.) 10000

160000

Total Income 780690

Round off u/s 288 A **780690**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000) 68638

Health & Education Cess (HEC) @ 4.00% 2746

71384

T.D.S./T.C.S 820769

	-749385
Fee for default in furnishing return of income u/s 234F	5000
	-744385
Refundable (Round off u/s 288B)	744390

Tax calculation on Normal income of Rs 780690/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 780690 = 280690 @20% = 56138

Total Tax = 68638

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 820769
Interest calculated upto October,2022, Due Date for filing of Return July 31, 2022

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI BANK LIMITED	FARIDABAD	661305601744		ICIC0006613	Current
2	FEDERAL BANK	FARIDABAD	13810200033824		FDRL0001381	Current
3	HDFC BANK	Sector-35, FBD	59109871841108		HDFC0001733	Saving(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	06CFWPC4777F1Z1	79192632
	TOTAL	79192632

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	06CFWPC4777F1Z1	AA060421179984W	20-May-2021	April,2021	5659937	5659937
2	06CFWPC4777F1Z1	AA060621569971X	20-Jul-2021	June,2021	5234745	5234745
3	06CFWPC4777F1Z1	AA060521405226P	07-Jul-2021	May,2021	5394071	5394071
4	06CFWPC4777F1Z1	AA060821549494Z	25-Sep-2021	August,2021	6286102	6286102
5	06CFWPC4777F1Z1	AA060721516142P	26-Aug-2021	July,2021	6457384	6457384
6	06CFWPC4777F1Z1	AA060921869957E	27-Oct-2021	September,2021	7233582	7233582
7	06CFWPC4777F1Z1	AA060122546873A	22-Feb-2022	January,2022	6234556	6234556
8	06CFWPC4777F1Z1	AA0610215509397	07-Dec-2021	October,2021	7475147	7475147
9	06CFWPC4777F1Z1	AA0612217198491	20-Jan-2022	December,2021	7263376	7263376
10	06CFWPC4777F1Z1	AA060222552621N	23-Mar-2022	February,2022	7429540	7429540
11	06CFWPC4777F1Z1	AA060322939040Q	09-May-2022	March,2022	8325923	8325923
	Total				72994363.00	72994363.00

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	YES BANK LIMITED	17679
	TOTAL	17679

Details of T.D.S. on Non-Salary(26 AS Import Date:10 Oct 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	BANSAL STEEL & POWER LIMITED	DELG05223B	516598	5167	5167
2	DECOR REMEDY PRIVATE LIMITED	RTKO01814B	176841	1768	1768
3	OSWAL CASTINGS PRIVATE LIMITED	RTKO01275B	60599739	620017	601878
4	OSWAL ELECTRICALS (P) LTD	RTKO01015A	9131932	127234	124284
5	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	JLDS13008C	2262881	22630	22630
6	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	JPRS20051D	6504134	65042	65042
TOTAL			79192125	841858	820769

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	79192125	79192632	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :79192632	820769
Total		79192125	79192632		820769

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	17679	Interest from saving bank a/c	17679 NIL
2	Business receipts	79296941	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income Turnover from speculative activity	79192632 104309
3	GST turnover	72994363		
4	GST purchases	26382		

Signature
(UJALA CHAUHAN Prop. of Future
Enterprises)
Date-20.06.2023