

Name of Assessee	VIMAL KUMAR NANDA		
Father's Name	GOKAL CHAND		
Address	PROP NANDA SPARE PARTS,HNO B-33/14/3 ST NO 1,BHAGAT SINGH COLONY SALEM TABRI,LUDHIANA,PUNJAB,141001		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	CEDPN2453P	Date of Birth	07/08/1959
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Sale of motor parts and accessories-wholesale and retail(09003)		
Filing Status	Original		
Aadhaar No:	341479449120	Passport No.:	
Bank Name	ICICI BANK LIMITED, , A/C NO:064201512226 ,Type: Saving ,IFSC: ICIC0000966		
Tele:	Mob:8872390470		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		450140
Income u/s 44AD	450140	
Gross Total Income		450140
Total Income		450140
Round off u/s 288 A		450140
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due (Exemption Limit Rs. 300000)	7507
Rebate u/s 87A	7507
	0
Tax Payable	0

Tax calculation on Normal income of Rs 450140/-

Exemption Limit :300000
Tax on (450140-300000) =150140 @5% = 7507
Total Tax = 7507

Due Date for filing of Return July 31, 2021
Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

<u>Income Declared u/s 44 AD NANDA SPARE PARTS</u>			
Gross Receipts/Turnover (Other than ECS/Cheque/DD)	1589960.00		
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	266580.00		
Gross Receipts/Turnover (Total)	1856540.00		
Book Profit	450140.00	24.25 %	
Deemed Profit(Other than ECS/Cheque/DD)	127196.80	8.00 %	
Deemed Profit(ECS/Cheque/DD Mode)	15994.80	6.00 %	
Net Profit Declared	450140.00	24.25 %	

NAME OF ASSESSEE : VIMAL KUMAR NANDA A.Y. 2021-2022 PAN : CEDPN2453P Code :27674

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI BANK LIMITED		064201512226		ICIC0000966	Saving(Primary)

Signature
(VIMAL KUMAR NANDA)

CompuTax : 27674 [VIMAL KUMAR NANDA]
PREPARED BY FINANCE SUVIDHA KENDRA
