

Name : Smt. SANGITA SHARMA  
 Father's Name : Mr. BIJAI KUMAR SHARMA  
 Address(O) : FLAT 2 BLOCK I, 20 H K SETH LANE, COSSIPORE, KOLKATA, WEST BENGAL-700050, Phone No :22314242  
 Email ID : nidhi\_jajodia19@yahoo.in  
 Mobile No. : 9163827608

Permanent Account No : ANOPS8916J Date of Birth : 13/10/1975

Gender : Female  
 Status : Individual Resident Status Resident  
 Previous year : 2021-2022 Assessment Year : 2022-2023  
 Ward/Circle : 25(2)/25 Return : ORIGINAL

### Computation of Total Income

<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	0	0
Income from Capital Gains	343096	343096
Income from Other Sources	119288	119288
<b>Gross Total Income</b>		<b>462384</b>
<b>Less : Deduction under Chapter VIA</b>		<b>59437</b>
<b>Total Income</b>		<b>402947</b>
<b>Rounding off u/s 288A</b>		<b>402950</b>
Income Taxable at Normal Rate		59854
Income Taxable at Special Rate		343096

#### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax u/s 111A	9873	
<b>Total Tax</b>		<b>9873</b>
Less : Tax Rebate u/s 87A	9873	
<b>Tax Payable</b>		<b>0</b>
Less : TDS/TCS		8433
<b>Assessed Tax</b>		<b>-8433</b>
<b>Amount Refundable</b>		<b>8430</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>8430</b>

#### COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
Interest on PPF	10(11)	141561
		141561

<b>Income From Capital Gain(s)</b>		<b>343096</b>
<b>Income From LT Cap.Gain</b> (as per anx. attached)		<b>87130</b>
<b>Income From ST Cap.Gain (111 A)</b> (as per anx. attached)		<b>255966</b>
<b>Total Capital Gain(s)</b>		<b>343096</b>

<b>Taxable Short Term Capital Gain Falling u/s 111A</b>	<b>255966</b>
Taxable L.T.C.G. Falling Under Proviso to Sec.112 & 112A	87130
Taxable L.T.C.G. Not Falling Under Proviso to Sec.112 & 112A	0

**Income From Other Sources 119288**

<u>Interest on Bank Savings</u>		1737
INTEREST ON BANK	1737	
<u>Interest on Bank FDR</u>		41662
1. FD	41662	
<u>Other Interest</u>		320
Income Tax Refund	320	
<u>Other Income</u>		75569
COMMISSION INCOME	51010	
Dividend income other than u/s 2(22)(e)	24559	
<b>Total Income</b>		<b>119288</b>
<b>Total of Other Sources</b>		<b>119288</b>

**Deductions Under Chapter VIA 59437**

Description		Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>		49000	49000
Life Insurance Premium	49000		
<b>u/s 80D Medical Insurance Premium</b>		<b>8700</b>	<b>8700</b>
Self/Spouse/Child			
Premium Amount	8700		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		1737	1737

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
TATA AIA LIFE INSURANCE COMPANY LIMITED	MUMT07312E	194D	OS-Income From Other Source	51010	2732
<b>Total</b>				<b>51010</b>	<b>2732</b>
HOUSING DEVELOPMENT FINANCE CORPORATION (HDFC) LIMITED	MUMH00305E	194A	OS-Income From Other Source	41661	4167
<b>Total</b>				<b>41661</b>	<b>4167</b>
ITC LIMITED	CALI01639B	194	OS-Income From Other Source	6711	672
BHARAT PETROLEUM CORPORATION LIMITED	PNEB16470G	194	OS-Income From Other Source	8005	862
<b>Total</b>				<b>14716</b>	<b>1534</b>

# SANGITA SHARMA

Assessment Year:2022-2023

## Statement of ST Capital Gain (111A)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Exemption	Exp	Gain/Loss
1	SHARES(Equity/Preference Shares)	28/03/2022	126261	25/06/2021	87481	0		0	0	38780
2	SHARES(Equity/Preference Shares)	31/03/2022	5388830	24/05/2021	5171644	0		0	0	217186
Total			5515091		5259125		0	0	0	255966

## Statement of LT Capital Gain u/s 112(A)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Index Cost	Exemption	Exp	Gain/Loss
1	SHARES(Equity/Preference Shares) INNOTAVAILA B	31/03/2022	284115 (1471 X 193.14)	14/02/2021	196985	0		196985	0	0	87130
Total			284115		196985		0	196985	0	0	87130

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 07/07/2022

### Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0003681	STATE BANK OF INDIA-LA MARTINIERE KOLKATA	31662168596	Saving
2	SBIN0050271	STATE BANK OF PATIALA-KOLKATA- CAMAC STREET	65012513619	Saving

Verified By : SANGITA SHARMA