

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 : 2022-2023 Assessment Year : 2023-2024
 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	441554	441554
Income from Other Sources	752717	752717
Gross Total Income		1194271
Less : Deduction under Chapter VIA		159370
Total Income		1034901
Rounding off u/s 288A		1034900
Income Taxable at Normal Rate		593346
Income Taxable at Special Rate		441554

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	31169	
Tax u/s 111A	45989	
Tax u/s 112A	3496	
Total Tax		80654
Add : Health and Education Cess		3226
Total		83880
Less : TDS/TCS		45543
Assessed Tax		38337
Add : Interest		1914
u/s 234B	1532	
1532[4M]+0[0M]		
u/s 234C	382	
(168+214)		
Less : Tax Deposited u/s 140A		40250
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
Interest on PPF	162262	0

<u>Income From Capital Gain(s)</u>		441554
Income From LT Cap.Gain		134961
(as per anx. attached)		
Income From ST Cap.Gain (111 A)		306593
(as per anx. attached)		
Total Capital Gain(s)		441554
Taxable Short Term Capital Gain Falling u/s 111A		306593
Taxable L.T.C.G. Falling Under Proviso to Sec.112 & 112A		134961
Taxable L.T.C.G. Not Falling Under Proviso to Sec.112 & 112A		0
<u>Income From Other Sources</u>		752717
<u>Interest on Bank Savings</u>		4370
BANK INTEREST	4370	
<u>Interest on Bank FDR</u>		114825
1. INTEREST ON FD	114825	
<u>Other Interest</u>		13923
Interest ON BOND	13713	
Interest on Income Tax Refund	210	
<u>Other Income</u>		619599
TATA AIA LIFE INSURANCE COMPANY LIMITED	121	
COMMISSION INCOME	486425	
Dividend income other than u/s 2(22)(e)	133053	
Total Income		752717
Total of Other Sources		752717

<u>Deductions Under Chapter VIA</u>		159370
--	--	---------------

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		150000	150000
Public Provident Fund	150000		
u/s 80D Medical Insurance Premium		5000	5000
Self/Spouse/Child			
Premium Amount	0		
Health Check Amount	5000		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		4370	4370

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	194R	OS-Income From Other Source	121	12
Total				121	12
HOUSING DEVELOPMENT FINANCE CORPORATION (HDFC) LIMITED	MUMH00305E	194A	OS-Income From Other Source	114825	11483
Total				114825	11483
BELANI NPR PROJECTS LLP	CALB21310C	194H	OS-Income From Other	486425	24321

			Source		
Total				486425	24321
BALMER LAWRIE INVESTMENTS LTD	CALB04933F	194	OS-Income From Other Source	11910	1191
CESC LTD.	CALC00188G	194	OS-Income From Other Source	6844	684
REDINGTON LIMITED	CHER00540B	194	OS-Income From Other Source	6811	682
JUBILANT FOODWORKS LIMITED	DELD03279D	194	OS-Income From Other Source	144	0
REC LIMITED	DELR38715F	194	OS-Income From Other Source	5658	567
VEDANTA LIMITED	DELV18086F	194	OS-Income From Other Source	24914	2491
HINDUSTHAN ZINC LTD.	JDHH00716C	194	OS-Income From Other Source	3081	626
IDFC LIMITED	MUMI05008D	194	OS-Income From Other Source	14300	1430
TATA STEEL LIMITED	MUMT00249E	194	OS-Income From Other Source	20553	2056
BHARAT PETROLEUM CORPORATION LIMITED	PNEB16470G	194	OS-Income From Other Source	828	0
INDO AMINES LIMITED	PNEI05103A	194	OS-Income From Other Source	0	0
Total				95043	9727

Report of 15G/15H

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
I G PETROCHEMICALS LIMITED	BLRI00315A	194	1510	0	0
Total			1510	0	0

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-	0002271	14/07/2023	26645	40250

SANGITA SHARMA

Client Code:XML_525
Assessment Year:2023-2024

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)	12/03/2023	3075264	10/04/2022	2970714	0	0	0	0	104550

2	CANARA ROBECO BLUECHIP EQUITY FUND - DIRECT PLAN(Equity Oriented Mutual Fund)	08/02/2023	58187	26/05/2022	56497	0	0	0	1690
3	SHARES(Equity/Preference Shares)	12/03/2023	4057964	20/04/2022	3912322	0	0	0	145642
4	SHARES(Equity/Preference Shares)	12/12/2022	385611	12/12/2022	382518	0	0	0	3093
5	ICICI PRUDENTIAL SHORT TERM FUND - GROWTH OPTION(Equity Oriented Mutual Fund)	17/05/2022	1372702	16/06/2021	1332386	0	0	0	40316
6	ICICI PRUDENTIAL SHORT TERM FUND - GROWTH OPTION(Equity Oriented Mutual Fund)	08/04/2022	150000	16/04/2021	143436	0	0	0	6564
7	L&T MONEY MARKET FUND - GROWTH(Equity Oriented Mutual Fund)	17/05/2022	68545	16/06/2021	63807	0	0	0	4738
Total			9168273		8861680	0	0	0	306593

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	GLENMARK(Equity/Preference Shares) INE935A01035	16/02/2023	435 (1 X 435)	20/09/2021	504	0		504	0	0	-69
2	MANAPPURAM(Equity/Preference Shares) INE522D01027	16/11/2022	119 (1 X 118.55)	19/10/2021	199	0		199	0	0	-80
3	CANARA ROBECO BLUECHIP EQUITY FUND - DIRECT PLAN(Equity Oriented Mutual Fund) INF760K01FR2	08/02/2023	25048 (537.856 X 46.57)	03/01/2022	24999	0		24999	0	0	49
4	L&T FLEXICAP FUND - GROWTH(INF	17/05/2022	442561 (3999.07 X 110.6659)	14/04/2021	307500	0		307500	0	0	135061

677K01031)(E
quity Oriented
Mutual Fund)
INF677K01031
Total

468163

333202

0

333202

0

0

134961

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 14/07/2023

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