

Name of Assessee	SWATI VOHRA		
Father's Name	SH. SHASHI KIRAN MAINI		
Address	DR. VOHRA MEDI LABS DSS 259,,SECTOR 20,,PANCHKULA,HARYANA,134109		
Status	Individual	Assessment Year	2021-2022
Ward	WARD 3 PKL	Year Ended	31.3.2021
PAN	AJIPM1489J	Date of Birth	22/04/1979
Residential Status	Resident	Gender	Female
Nature of Business	HEALTH CARE SERVICES-Pathological laboratories(18005)		
Filing Status	Original		
Aadhaar No:	248200861254	Passport No.:	

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D) 701022

Profit as per Profit and Loss a/c	701022
<u>Add:</u>	
Depreciation Debited in P&L A/c	109720
Total	<u>810742</u>
<u>Less:</u>	
Depreciation as per Chart u/s 32	<u>109720</u>
	<u>109720</u>
	<u>701022</u>

Income from Capital Gain (Chapter IV E) Nil

Long Term Capital Gain

1. PLOT AT SUNNY ENCLAVE 15/02/2021

Value u/s 50C	2600000
Sales Consideration Received	2600000
Sales Consideration	2600000
Less: Transfer Expenses	<u>0</u>
	2600000
Less:indexed Cost	
PURCHASE	2687500
F.Y. 2018-19 2500000/280*301	<u>2687500</u>
	<u>-87500</u>

Capital Loss Rs. 87500/- will not set off from any other head of income

Income from Other Sources (Chapter IV F) 15545

Interest From Saving Bank A/c	10299
Interest on F.D.R.	5246

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Father's Name	SH. SHASHI KIRAN MAINI		
Address	DR. VOHRA MEDI LABS DSS 259,,SECTOR 20,,PANCHKULA,HARYANA,134109		
Status	Individual	Assessment Year	2020-2021
Ward	WARD 3 PKL	Year Ended	31.3.2020
PAN	AJIPM1489J	Date of Birth	22/04/1979
Residential Status	Resident	Gender	Female
Nature of Business	HEALTH CARE SERVICES-Pathological laboratories(18005)		
Filing Status	Original		
Aadhaar No:	248200861254	Passport No.:	

Computation of Total Income

Income from Business or Profession (Chapter IV D) 747958

Profit as per Profit and Loss a/c	747957
<u>Add:</u>	
Depreciation Debited in P&L A/c	77658
Total	825615
<u>Less:</u>	
Depreciation as per Chart u/s 32	77657
	77657
	747958

Income from Other Sources (Chapter IV F) 3881

Interest From Saving Bank A/c	1431
Interest on F.D.R.	2450
	3881

Gross Total Income 751839

Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	150000	150000
u/s 80TTA (Interest From Saving Bank Account.)		1431
		151431

Total Income 600408

Round off u/s 288 A 600410

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

Tax Due (Exemption Limit Rs. 250000)	32582
Health & Education Cess (HEC) @ 4.00%	1303
	33885
T.D.S./T.C.S	34736
	-851
Refundable (Round off u/s 288B)	850

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA




स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AJIPM1489J

नाम/ Name
SWATI VOHRA

पिता का नाम/ Father's Name
SHASHI KIRAN MAINI

जन्म की तारीख / Date of Birth
22/04/1979

हस्ताक्षर/ Signature




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