

Name of Assessee	MURTI DEVI		
Father's Name	SURAJ MAL		
Address	gosai hospital ward no 11, Tiba danasher, Hisar H.O, Hisar, HISAR, HISAR, HARYANA, 125001		
E-Mail	murtidb@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	CQOPM0932K	Date of Birth	25/08/1980
Residential Status	Resident	Gender	Female
Filing Status	Original		
Return Filed On	02/06/2024	Acknowledgement No.:	387906950020624
Aadhaar No:	860533062151	Mobile No Linked with Aadhaar:	
Bank Name	AXIS BANK, Basement Ground Floor, Sco No 97 PHissar -125001, A/C NO:922010006568090 ,Type: Saving ,IFSC: UTIB0004402		
Tele:	Mob:8569864727		

**Computation of Total Income(Updated Return u/s 139(8A) [As per Normal Provisions]**

**Income from Salary (Chapter IV A) 2,68,000**

THE SHRI RAM UNIVERSAL SCHOOL

Employer Status: Other

14.5 Milestone NH-52 Hisar-Chandigarh Highway Hisar  
HARYANA-125121

Salary	3,18,000
Less: Standard Deduction u/s 16(ia)	<u>50,000</u>
	<u>2,68,000</u>

**Income from Capital Gain (Chapter IV E) 7,496**

Short Term Capital Gain

Capital Gain as per Details Attached (stt)	7,496
	<u>7,496</u>

**Income from Other Sources (Chapter IV F) 1,95,000**

TUTION FEES	<u>1,95,000</u>
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**Gross Total Income 4,70,496**

**Less: Deductions (Chapter VI-A)**

u/s 80D

Own Family Medical Insurance Premium	<u>15,000</u>
Total Payment Rs.	15,000
	<u>15,000</u>

**Total Income 15,000**

**Round off u/s 288 A 4,55,496**

**Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. 4,55,500**

Tax Due (Exemption Limit Rs. 250000)	9,900
Short Term Capital Gain @ 15%	1,124
Total Tax	11,024
Rebate u/s 87A	11,024
	0
Fee for default in furnishing return of income u/s 234F	1,000
	1,000
Round off u/s 288B	1,000
Tax Payable	1,000
Additional Income Tax (0 * 50/100)	0
Total Tax Payable	1,000
Tax paid u/s 140B	1,000
Tax due	0

**Tax calculation on Normal income of Rs 4,48,000/-**

Exemption Limit :2,50,000

Tax on (4,48,000-2,50,000) =1,98,000 @5% = 9,900

**Total Tax = 9,900**

Interest calculated upto June,2024, Due Date for filing of Return July 31, 2022

**Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26 AS  
Import Date:02 Jun 2024**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	02/06/2024	04669	HDFC BANK LTD. NARIMAN POINT(140B/Reg. Assessment)	1000
<b>Total</b>					<b>1000</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	AXIS BANK	Basment Ground Floor, Sco No 97 P Hissar -125001	922010006568090		UTIB0004402	Saving(Primary)

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Purchase of securities and units of mutual funds	170319		
2	Salary	0	THE SHRI RAM UNIVERSAL SCHOOL 318000	-318000
3	Sale of securities and units of mutual fund	714191	Sale of STCG Shares/Mutual fund 8632684	-7918493
	Receipt of commission etc. on sale of lottery tickets	-	Other- Sources->Other Income 195000	195000

**Statement of Short Term Capital Gain (Transaction Tax)**

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
Ginni Filaments Limited (100)	07/02/2022	5667	0	5667	07/02/2022	5573	0	94
Ginni Filaments Limited (100)	09/03/2022	4342	0	4342	09/03/2022	4403	0	-61

HFCL Limited (40)	26/08/2021	2677	0	2677	25/06/2021	2652	0	25
HFCL Limited (1000)	27/10/2021	74118	0	74118	27/10/2021	76483	0	-2365
Hubtown Ltd (1000)	02/11/2021	34234	0	34234	02/11/2021	35126	0	-892
JSW Ispat Special Products Limited (500)	04/10/2021	17433	0	17433	03/09/2021	16310	0	1123
JSW Ispat Special Products Limited (1000)	04/10/2021	34865	0	34865	07/09/2021	35331	0	-466
JSW Ispat Special Products Limited (16)	04/10/2021	558	0	558	29/09/2021	546	0	12
JSW Ispat Special Products Limited (984)	04/10/2021	34307	0	34307	30/09/2021	32593	0	1714
JSW Ispat Special Products Limited (1000)	18/10/2021	34104	0	34104	07/10/2021	33023	0	1081
Ginni Filaments Limited (600)	07/01/2022	32564	0	32564	07/01/2022	32692	0	-128
JSW Ispat Special Products Limited (1000)	08/11/2021	30118	0	30118	25/10/2021	30458	0	-340
JSW Ispat Special Products Limited (1000)	11/11/2021	32075	0	32075	11/11/2021	32026	0	49
JSW Ispat Special Products Limited (480)	29/12/2021	16982	0	16982	29/12/2021	16885	0	97
JSW Ispat Special Products Limited (400)	30/12/2021	14385	0	14385	30/12/2021	14245	0	140
JSW Ispat Special Products Limited (200)	03/01/2022	6991	0	6991	30/12/2021	7036	0	-45
JSW Ispat Special Products Limited (500)	19/01/2022	19887	0	19887	19/01/2022	19613	0	274
K M Sugar Mills Ltd (600)	06/01/2022	20360	0	20360	06/01/2022	20200	0	160
K M Sugar Mills Ltd (200)	13/01/2022	6725	0	6725	13/01/2022	6625	0	100
K M Sugar Mills Ltd (200)	14/01/2022	6770	0	6770	14/01/2022	6730	0	40
K M Sugar Mills Ltd (100)	17/01/2022	3422	0	3422	17/01/2022	3413	0	9
NHPC Limited (50)	29/03/2022	1320	0	1320	03/03/2022	1445	0	-125
NHPC Limited (20)	29/03/2022	528	0	528	22/03/2022	560	0	-32
Ortin Laboratories Limited (989)	17/12/2021	35453	0	35453	15/12/2021	34943	0	510
Ortin Laboratories Limited (3011)	15/12/2021	107450	0	107450	15/12/2021	106563	0	887
Ortin Laboratories Limited (100)	18/01/2022	3712	0	3712	18/01/2022	3678	0	34
Punjab National Bank (1000)	25/10/2021	44903	0	44903	19/10/2021	45419	0	-516
Punjab National Bank (1000)	25/10/2021	44903	0	44903	20/10/2021	42910	0	1993
Punjab National Bank (1000)	25/10/2021	44975	0	44975	25/10/2021	44939	0	36
Punjab National Bank (2000)	26/10/2021	92849	0	92849	26/10/2021	91554	0	1295
Punjab National Bank (1500)	27/10/2021	69812	0	69812	27/10/2021	69490	0	322
Punjab National Bank (2000)	29/10/2021	84099	0	84099	29/10/2021	84253	0	-154
Punjab National Bank (1000)	01/11/2021	42125	0	42125	01/11/2021	42127	0	-2
Punjab National Bank (1000)	02/11/2021	42275	0	42275	02/11/2021	42176	0	99
Punjab National Bank (2000)	03/11/2021	84849	0	84849	03/11/2021	84653	0	196
Punjab National Bank (1000)	09/11/2021	42875	0	42875	09/11/2021	42827	0	48
Punjab National Bank (500)	31/01/2022	20727	0	20727	20/01/2022	20024	0	703
R. S. Software (India) Limited (1006)	08/11/2021	42878	0	42878	08/11/2021	42478	0	400
R. S. Software (India) Limited (1000)	22/12/2021	38657	0	38657	09/11/2021	42960	0	-4303
R. S. Software (India) Limited (1654)	09/11/2021	69776	0	69776	09/11/2021	67318	0	2458
R. S. Software (India) Limited (340)	10/11/2021	14343	0	14343	10/11/2021	13129	0	1214
R. S. Software (India) Limited (100)	22/12/2021	3797	0	3797	22/12/2021	3977	0	-180
R. S. Software (India) Limited (50)	27/12/2021	2012	0	2012	23/12/2021	1946	0	66
R. S. Software (India) Limited (400)	23/12/2021	15835	0	15835	23/12/2021	15646	0	189
R. S. Software (India) Limited (150)	29/12/2021	5774	0	5774	23/12/2021	5838	0	-64
R. S. Software (India) Limited (50)	29/12/2021	1925	0	1925	24/12/2021	2007	0	-82
R. S. Software (India) Limited (100)	30/12/2021	3996	0	3996	24/12/2021	4015	0	-19
R. S. Software (India) Limited (450)	24/12/2021	18279	0	18279	24/12/2021	18162	0	117
R. S. Software (India) Limited (450)	27/12/2021	18249	0	18249	27/12/2021	17947	0	302
R. S. Software (India) Limited (100)	30/12/2021	3996	0	3996	30/12/2021	5081	0	-1085
RattanIndia Infrastructure Limited (200)	14/03/2022	10145	0	10145	14/03/2022	9855	0	290
State Bank of India (100)	27/01/2022	51443	0	51443	20/01/2022	51331	0	112
State Bank of India (100)	27/01/2022	51420	0	51420	27/01/2022	52619	0	-1199
State Bank of India (240)	08/02/2022	127001	0	127001	08/02/2022	126614	0	387
State Bank of India (80)	09/02/2022	42439	0	42439	09/02/2022	42322	0	117
State Bank of India (250)	18/02/2022	128587	0	128587	11/02/2022	133383	0	-4796
State Bank of India (20)	02/03/2022	9493	0	9493	02/03/2022	9414	0	79
State Bank of India (30)	10/03/2022	13997	0	13997	03/03/2022	14371	0	-374

State Bank of India (50)	14/03/2022	23875	0	23875	03/03/2022	23951	0	-76
State Bank of India (70)	08/03/2022	30490	0	30490	08/03/2022	30523	0	-33
Tata Consultancy Services Ltd (1)	25/03/2022	4446	0	4446	15/02/2022	3835	0	611
TV18 Broadcast Ltd (400)	14/12/2021	21757	0	21757	10/12/2021	19904	0	1853
TV18 Broadcast Ltd (1000)	10/12/2021	49994	0	49994	10/12/2021	49797	0	197
TV18 Broadcast Ltd (7300)	13/12/2021	373107	0	373107	13/12/2021	372344	0	763
TV18 Broadcast Ltd (5000)	14/12/2021	263736	0	263736	14/12/2021	268681	0	-4945
TV18 Broadcast Ltd (1000)	15/12/2021	53299	0	53299	15/12/2021	54077	0	-778
TV18 Broadcast Ltd (700)	27/01/2022	38924	0	38924	15/12/2021	37388	0	1536
TV18 Broadcast Ltd (300)	20/01/2022	16567	0	16567	15/12/2021	16023	0	544
TV18 Broadcast Ltd (180)	13/01/2022	8585	0	8585	15/12/2021	9614	0	-1029
TV18 Broadcast Ltd (20)	10/01/2022	878	0	878	15/12/2021	1068	0	-190
TV18 Broadcast Ltd (800)	19/01/2022	43319	0	43319	15/12/2021	42729	0	590
TV18 Broadcast Ltd (1200)	04/01/2022	56404	0	56404	04/01/2022	55913	0	491
TV18 Broadcast Ltd (1100)	05/01/2022	50747	0	50747	05/01/2022	50485	0	262
TV18 Broadcast Ltd (300)	27/01/2022	16682	0	16682	05/01/2022	13716	0	2966
TV18 Broadcast Ltd (1300)	06/01/2022	59407	0	59407	06/01/2022	59340	0	67
TV18 Broadcast Ltd (500)	07/01/2022	23597	0	23597	07/01/2022	23553	0	44
TV18 Broadcast Ltd (100)	19/01/2022	5197	0	5197	19/01/2022	5316	0	-119
TV18 Broadcast Ltd (100)	03/02/2022	6440	0	6440	28/01/2022	5947	0	493
TV18 Broadcast Ltd (2400)	28/01/2022	144237	0	144237	28/01/2022	143797	0	440
TV18 Broadcast Ltd (300)	02/02/2022	18499	0	18499	28/01/2022	17841	0	658
TV18 Broadcast Ltd (1600)	31/01/2022	94468	0	94468	31/01/2022	93684	0	784
TV18 Broadcast Ltd (200)	31/01/2022	11121	0	11121	31/01/2022	12278	0	-1157
TV18 Broadcast Ltd (205)	03/02/2022	13202	0	13202	01/02/2022	12004	0	1198
TV18 Broadcast Ltd (100)	04/02/2022	6458	0	6458	01/02/2022	5856	0	602
TV18 Broadcast Ltd (5)	08/02/2022	286	0	286	01/02/2022	293	0	-7
TV18 Broadcast Ltd (90)	09/02/2022	6001	0	6001	01/02/2022	5270	0	731
TV18 Broadcast Ltd (400)	02/02/2022	24090	0	24090	02/02/2022	24781	0	-691
TV18 Broadcast Ltd (290)	03/02/2022	18207	0	18207	03/02/2022	19134	0	-927
TV18 Broadcast Ltd (100)	04/02/2022	6702	0	6702	04/02/2022	6498	0	204
TV18 Broadcast Ltd (200)	09/02/2022	13336	0	13336	07/02/2022	12978	0	358
TV18 Broadcast Ltd (30)	08/03/2022	1816	0	1816	21/02/2022	1937	0	-121
TV18 Broadcast Ltd (70)	08/03/2022	4238	0	4238	02/03/2022	4290	0	-52
TV18 Broadcast Ltd (150)	08/03/2022	9074	0	9074	08/03/2022	8967	0	107
TV18 Broadcast Ltd (200)	09/03/2022	13025	0	13025	09/03/2022	13016	0	9
TV18 Broadcast Ltd (1000)	14/03/2022	66069	0	66069	14/03/2022	65878	0	191
TV18 Broadcast Ltd (200)	15/03/2022	13535	0	13535	15/03/2022	13326	0	209
TV18 Broadcast Ltd (150)	17/03/2022	10304	0	10304	15/03/2022	10291	0	13
TV18 Broadcast Ltd (300)	21/03/2022	21067	0	21067	21/03/2022	20814	0	253
TV18 Broadcast Ltd (550)	22/03/2022	38837	0	38837	22/03/2022	39054	0	-217
TV18 Broadcast Ltd (175)	30/03/2022	13057	0	13057	23/03/2022	12946	0	111
TV18 Broadcast Ltd (220)	30/03/2022	17083	0	17083	30/03/2022	16783	0	300
TV18 Broadcast Ltd (150)	31/03/2022	11095	0	11095	31/03/2022	11062	0	33
Union Bank of India (1000)	20/10/2021	48115	0	48115	19/10/2021	47276	0	839
Union Bank of India (1000)	20/10/2021	48224	0	48224	20/10/2021	47689	0	535
Union Bank of India (1000)	25/10/2021	50125	0	50125	25/10/2021	49227	0	898
Union Bank of India (1500)	27/10/2021	75561	0	75561	27/10/2021	75866	0	-305
Union Bank of India (2000)	29/10/2021	94049	0	94049	29/10/2021	92654	0	1395
Union Bank of India (5000)	01/11/2021	233394	0	233394	01/11/2021	232735	0	659
Union Bank of India (13000)	02/11/2021	623967	0	623967	02/11/2021	629002	0	-5035
Union Bank of India (30000)	03/11/2021	1455958	0	1455958	03/11/2021	1456713	0	-755
Union Bank of India (7000)	04/11/2021	342739	0	342739	04/11/2021	341978	0	761
Union Bank of India (6000)	08/11/2021	298846	0	298846	08/11/2021	306664	0	-7818
Union Bank of India (5000)	09/11/2021	265671	0	265671	09/11/2021	267087	0	-1416
Union Bank of India (3000)	11/11/2021	153023	0	153023	11/11/2021	155632	0	-2609
Union Bank of India (1500)	13/12/2021	73138	0	73138	11/11/2021	76208	0	-3070
Union Bank of India (9000)	12/11/2021	450468	0	450468	12/11/2021	450145	0	323
Union Bank of India (2500)	15/11/2021	122186	0	122186	15/11/2021	123993	0	-1807
Union Bank of India (500)	08/12/2021	23462	0	23462	08/12/2021	23539	0	-77
Union Bank of India (200)	05/01/2022	9095	0	9095	05/01/2022	9115	0	-20
Vodafone Idea Ltd (950)	24/09/2021	10720	0	10720	17/09/2021	10632	0	88
Vodafone Idea Ltd (1000)	12/11/2021	10276	0	10276	12/11/2021	10325	0	-49
Vodafone Idea Ltd (2000)	08/12/2021	29152	0	29152	08/12/2021	28899	0	253
Vodafone Idea Ltd (2000)	09/12/2021	30052	0	30052	09/12/2021	33049	0	-2997
Vodafone Idea Ltd (1500)	10/12/2021	24859	0	24859	10/12/2021	24592	0	267
Ginni Filaments Limited (990)	14/01/2022	52162	0	52162	14/01/2022	51965	0	197
Ginni Filaments Limited (290)	17/01/2022	16691	0	16691	17/01/2022	17919	0	-1228

Ginni Filaments Limited (400)	18/01/2022	24150	0	24150	18/01/2022	24196	0	-46
Ginni Filaments Limited (100)	19/01/2022	6017	0	6017	19/01/2022	5983	0	34
Ginni Filaments Limited (500)	20/01/2022	30567	0	30567	20/01/2022	30314	0	253
Ginni Filaments Limited (400)	21/01/2022	24190	0	24190	21/01/2022	23896	0	294
Vodafone Idea Ltd (200)	31/12/2021	2935	0	2935	31/12/2021	2935	0	0
Vodafone Idea Ltd (150)	03/01/2022	2321	0	2321	03/01/2022	2359	0	-38
Yes Bank Ltd (1000)	07/12/2021	13548	0	13548	30/12/2020	17716	0	-4168
Yes Bank Ltd (1000)	11/11/2021	13326	0	13326	11/11/2021	13274	0	52
Yes Bank Ltd (1000)	07/12/2021	13526	0	13526	07/12/2021	13245	0	281
Yes Bank Ltd (1000)	09/12/2021	13326	0	13326	09/12/2021	13425	0	-99
Yes Bank Ltd (200)	10/12/2021	2855	0	2855	10/12/2021	2875	0	-20
Adani Wilmar Limited (65)	11/02/2022	25883	0	25883	04/02/2022	14950	0	10933
Aditya Birla Sun Life AMC Limited (20)	18/10/2021	13687	0	13687	07/10/2021	14240	0	-553
Alankit Ltd (680)	07/01/2022	12402	0	12402	07/01/2022	12246	0	156
Aptus Value Housing Finance India Limite (42)	26/08/2021	14668	0	14668	20/08/2021	14826	0	-158
CarTrade Tech Limited (9)	20/08/2021	14323	0	14323	17/08/2021	14562	0	-239
DCM Nouvelle Limited. (200)	04/08/2021	42394	0	42394	24/06/2021	27301	0	15093
DCM Nouvelle Limited. (150)	31/12/2021	41669	0	41669	31/12/2021	41642	0	27
DCM Nouvelle Limited. (80)	03/01/2022	22372	0	22372	03/01/2022	25364	0	-2992
DCM Nouvelle Limited. (80)	07/02/2022	24273	0	24273	31/01/2022	23635	0	638
DCM Nouvelle Limited. (100)	04/02/2022	29691	0	29691	31/01/2022	29543	0	148
DCM Nouvelle Limited. (100)	04/02/2022	29888	0	29888	04/02/2022	29742	0	146
DCM Nouvelle Limited. (100)	07/02/2022	30251	0	30251	07/02/2022	30438	0	-187
Dish TV India Limited (1000)	13/09/2021	20126	0	20126	13/09/2021	18225	0	1901
Dish TV India Limited (1000)	24/09/2021	22545	0	22545	15/09/2021	21480	0	1065
Ginni Filaments Limited (100)	11/01/2022	5449	0	5449	07/01/2022	5285	0	164
Ginni Filaments Limited (30)	11/01/2022	1630	0	1630	11/01/2022	1668	0	-38
TOTAL		8632684		8632684		8625188		7496

Signature  
(MURTI DEVI)  
Date-02.06.2024

CompuTax : [MURTI DEVI]