

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	2023-2024
Ward		Year Ended	31.3.2023
PAN	CQOPM0932K	Date of Birth	25/08/1980
Residential Status	Resident	Gender	Female
Filing Status	Original		
Return Filed On	02/06/2024	Acknowledgement No.:	387815100020624
Last Year Return Filed On	02/06/2024	Acknowledgement No.:	387906950020624
Last Year Return Filed u/s	Normal		
Aadhaar No:	860533062151	Mobile No Linked with Aadhaar:	
Bank Name	AXIS BANK, Basment 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) 2,80,000**

THE SHRI RAM UNIVERSAL SCHOOL

Employer Status: Other

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

Salary	3,30,000
Less: Standard Deduction u/s 16(ia)	<u>50,000</u>
	<u>2,80,000</u>

**Income from Capital Gain (Chapter IV E) Nil**

Short Term Capital Gain

Capital Gain as per Details Attached (stt)	-488
--	------

Capital Loss Rs. 488/- will not set off from any other head  
of income

**Income from Other Sources (Chapter IV F) 2,34,062**

Interest From Saving Bank A/c(as per Annexure)	5,884
Interest on F.D.R.(as per Annexure)	13,155
TUTION FEES	2,15,000
Dividend From Shares	<u>23</u>
	<u>2,34,062</u>

**Gross Total Income 5,14,062**

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

u/s 80TTA (Interest From Saving Bank Account.)		5,884	
u/s 80D			
Own Family Medical Insurance Premium	15,000		
Total Payment Rs.	15,000		
		15,000	
<b>Total Income</b>			<b>20,884</b>
Round off u/s 288 A			<b>4,93,178</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			<b>4,93,180</b>

Tax Due (Exemption Limit Rs. 250000)	12,159
Rebate u/s 87A	12,159
	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 * 25/100)	0
Total Tax Payable	1,000
Tax paid u/s 140B	1,000
Tax due	0

**Tax calculation on Normal income of Rs 4,93,180/-**

Exemption Limit :2,50,000

Tax on (4,93,180-2,50,000) =2,43,180 @5% = 12,159

**Total Tax = 12,159**

Interest calculated upto June,2024, Due Date for filing of Return July 31, 2023

**Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26 AS  
Import Date:29 May 2024**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	02/06/2024	04912	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 Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	5669
2	AXIS BANK LIMITED	215

<b>TOTAL</b>	<b>5884</b>
--------------	-------------

**Details of Interest on F.D.R.**

S.NO. PARTICULARS	AMOUNT
1 PUNJAB NATIONAL BANK	13155
<b>TOTAL</b>	<b>13155</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:29 May 2024)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	LIFE INSURANCE CORPORATION OF INDIA	MUML13465E	23	0	0
2	PUNJAB NATIONAL BANK	RTKP02285D	13155	0	0
	<b>TOTAL</b>		<b>13178</b>	<b>0</b>	<b>0</b>

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194	23	234062	Dividend Income:23 Interest Income:19039 Other Income:215000	
Other Sources	194A	13155	as above	as above	
<b>Total</b>		<b>13178</b>	<b>234062</b>		

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

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Cash deposits	1300000		
2	Cash withdrawals	0		
3	Dividend	23	Dividend From Shares	23 NIL
4	Interest from deposit	13155	Interest on FDR	13155 NIL
5	Interest from savings bank	5884	Interest from saving bank a/c	5884 NIL
6	Purchase of securities and units of mutual funds	16767		
7	Salary	0	THE SHRI RAM UNIVERSAL SCHOOL	330000 -330000
8	Sale of securities and units of mutual fund	26155	Sale of STCG Shares/Mutual fund	63860 -37705
	Receipt of commission etc. on sale of lottery tickets	-	Other- Sources->Other Income	215000 215000

**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
JSW Ispat Special Products Limited (3)	27/09/2022	29	0	29	19/01/2022	118	0	-89
JSW Ispat Special Products Limited (2)	06/10/2022	5	0	5	19/01/2022	79	0	-74
JSW Ispat Special Products Limited (30)	20/04/2022	1049	0	1049	19/01/2022	1180	0	-131
Ortin Laboratories Limited (1)	22/09/2022	-26	0	-26	18/01/2022	36	0	-62
Ortin Laboratories Limited (3)	16/08/2022	18	0	18	18/01/2022	107	0	-89
Ortin Laboratories Limited (2)	23/08/2022	-6	0	-6	18/01/2022	71	0	-77
Ortin Laboratories Limited (4)	13/10/2022	40	0	40	18/01/2022	143	0	-103
Ortin Laboratories Limited (2)	02/08/2022	-8	0	-8	18/01/2022	71	0	-79
Ortin Laboratories Limited (3)	26/08/2022	18	0	18	18/01/2022	107	0	-89
RattanIndia Infrastructure Limited (400)	06/04/2022	20702	0	20702	15/03/2022	20495	0	207
Reliance Capital Ltd (100)	19/04/2022	1847	0	1847	31/03/2022	1632	0	215

TV18 Broadcast Ltd (200)	04/04/2022	15395	0	15395	04/04/2022	15266	0	129
TV18 Broadcast Ltd (295)	05/04/2022	24099	0	24099	05/04/2022	23723	0	376
Vodafone Idea Ltd (5)	01/09/2022	-8	0	-8	11/01/2022	63	0	-71
Vodafone Idea Ltd (70)	12/09/2022	622	0	622	11/01/2022	878	0	-256
Vodafone Idea Ltd (5)	20/07/2022	-9	0	-9	11/01/2022	63	0	-72
Vodafone Idea Ltd (6)	19/05/2022	0	0	0	11/01/2022	75	0	-75
Vodafone Idea Ltd (5)	06/05/2022	-8	0	-8	11/01/2022	63	0	-71
Vodafone Idea Ltd (9)	26/04/2022	36	0	36	11/01/2022	113	0	-77
TOTAL		<u>63795</u>	<u>0</u>	<u>63795</u>		<u>64283</u>	<u>0</u>	<u>-488</u>

Signature  
(MURTI DEVI)  
Date-02.06.2024

CompuTax : [MURTI DEVI]

---