

NAME OF ASSESSEE : **RAM NARAYAN BHARTI**
PAN : **ANRPB5979R**
FATHER'S NAME : **NATHUNI SHARMA**
RESIDENTIAL ADDRESS : **1, Shivpuri, Ward No.- 9, Araria S.O, Araria, BIHAR-854311**
STATUS : **INDIVIDUAL** **ASSESSMENT YEAR** : **2024 - 2025**
WARD NO : **ITO WARD 3(1) PURNEA/** **FINANCIAL YEAR** : **2023 - 2024**
GENDER : **MALE** **DATE OF BIRTH** : **07/06/1972**
AADHAAR NO. : **328579507029**
MOBILE NO. : **7782833655**
EMAIL ADDRESS : **dr.rnk.bharti@gmail.com**
RESIDENTIAL STATUS : **RESIDENT**
NAME OF BANK : **CANARA BANK**
IFSC CODE : **CNRB0003147**
ADDRESS : **ARARIA DT. HQ (MCD)**
ACCOUNT NO. : **3147101008983**
OPTED FOR TAXATION U/S : **YES**
115BAC
RETURN : **ITR-4 : UPDATED (PREVIOUS RETURN FILED-NO) (FILING DATE : 17/10/2025 & NO. : 187909290171025)**
IMPORT DATE : **AIS : 17-10-2025 11:58 AM** **TIS : 17-10-2025 11:58 AM** **26AS :**
17-10-2025 11:57 AM
COMPUTATION DATE : **17-10-2025 04:37 PM**

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS OR PROFESSION</u>		4,90,000
<u>PROFIT U/S 44AD - HEALTH AND PROFESSIONAL</u>		
PROFIT DEEMED U/S 44AD @ 6% OF RS. 19,60,000	1,17,600	
PROFIT DECLARED U/S 44AD @ 25% OF RS. 19,60,000	4,90,000	
PROFIT (HIGHER OF THE ABOVE)	4,90,000	
<u>INCOME FROM OTHER SOURCES</u>		1,877
INTEREST FROM SAVING BANK AC	1,877	
TOTAL	1,877	
GROSS TOTAL INCOME		4,91,877
TOTAL INCOME		4,91,877
TOTAL INCOME ROUNDED OFF U/S 288A		4,91,880

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 3,00,000	NIL	
TAX ON RS. 1,91,880 (4,91,880 - 3,00,000) @ 5%	9,594	
TAX ON RS. 4,91,880	9,594	
LESS : REBATE U/S 87A	9,594	
	9,594	
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194BA: SECTION 194BA	2	2
	2	-2
ADD: FEE PAYABLE U/S 234F		1,000
		998
TAX PAYABLE		998
TAX PAYABLE ROUNDED OFF U/S 288B		1,000
<u>COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE</u>		
<u>U/S 139(8A)</u>		

TAX PAYABLE AS PER UPDATED RETURN	1,000	
FEE FOR DEFAULT IN FURNISHING RETURN OF INCOME U/S 234F	1,000	
AGGREGATE LIABILITY ON ADDITIONAL INCOME		1,000
NET AMOUNT PAYABLE		1,000
LESS TAX PAID U/S 140B		
0002271 - 35028 - 17/10/2025	1,000	1,000
TAX DUE		NIL

Financial Particulars of Business	
Partners/Members own capital	1,50,000
Unsecured loans	5,000
Sundry creditors	85,150
Other liabilities	1,05,000
Total capital and liabilities	3,45,150
Fixed assets	2,75,000
Inventories	15,000
Sundry debtors	10,000
Balance with banks	10,150
Cash-in-hand	30,000
Other assets	5,000
Total assets	3,45,150

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Head of Income	Amount paid /credited	Date of Payment /Credit	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194BA : SECTION 194BA										
1.	RTKP10560E		PROBO MEDIA TECHNOLOGIES PRIVATE LIMITED	OS	5	31/03/2024	2		2	
Grand Total					5		2	Nil	2	Nil

INTEREST FROM SAVING BANK A/C, CO-OPERATIVE BANK AND POST-OFFICE

INTEREST FROM SAVING BANK AC

Sr No	Particular	Amount
1	SB INTEREST FROM UNION BANK OF INDIA	981
2	SB INTEREST FROM STATE BANK OF INDIA	252
3	SB INTEREST FROM CANARA BANK	235
4	SB INTEREST FROM BANK OF INDIA	228
5	SB INTEREST FROM HDFC BANK LIMITED	151
6	SB INTEREST FROM AXIS BANK LIMITED	30
Total		1,877

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	1,877.00	1,877.00	1,877.00	Nil		
2	Purchase of securities and units of mutual funds			10.00	10.00				
3	Winnings from Online Games	Other Source	194BA	5.00	5.00	0.00		5.00	

Nature of Business

DECLARING INCOME UNDER SECTION 44AD

SN	Name of Business(es)	Business Code	Description
1	HEALTH AND PROFESSIONAL	18007 - HEALTH CARE SERVICES - Medical transcription	HEALTH AND PROFESSIONAL

RAM NARAYAN BHARTI
(Self)