

NAME OF ASSESSEE	: NARESHKUMAR ISHWARLAL PATEL		
PAN	: AKMPP7376E		
FATHER'S NAME	: ISHWARLAL LALLUDAS PATEL		
OFFICE ADDRESS	: PROP.OF BANAS INTERPRISE, AT & POST : AMBAJI, TALUCO : DANTA, AMBAJI, GUJARAT-385110		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2025 - 2026
WARD NO	: WARD 4, PALANPUR	FINANCIAL YEAR	: 2024 - 2025
GENDER	: MALE	DATE OF BIRTH	: 05/12/1976
EMAIL ADDRESS	: piyushvakil1@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: BANK OF BARODA		
IFSC CODE	: BARBOAMBBAN		
ADDRESS	: AMBAJI, GUJARAT		
ACCOUNT NO.	: 14650100002371		
OPTED FOR TAXATION U/S	: YES		
115BAC			
RETURN	: ITR-3 : ORIGINAL (FILING DATE : 13/09/2025 & NO. : 973325900130925)		
IMPORT DATE	: AIS : 13-09-2025 05:22 PM	TIS : 13-09-2025 05:22 PM	26AS : 13-09-2025 05:22 PM
COMPUTATION DATE	: 13-01-2026 10:00 AM		

#### COMPUTATION OF TOTAL INCOME

<b>PROFITS AND GAINS FROM BUSINESS OR PROFESSION</b>	6,13,027
<b><u>PROFIT U/S 44AD - SALES</u></b>	
PROFIT DEEMED U/S 44AD @ 8% OF RS. 24,82,910	1,98,633
PROFIT DECLARED U/S 44AD @ 8.84% OF RS. 24,82,910	<u>2,19,521</u>
PROFIT (HIGHER OF THE ABOVE)	2,19,521
<b><u>PROFIT U/S 44AD - SALES</u></b>	
PROFIT DEEMED U/S 44AD @ 6% OF RS. 44,51,422	2,67,086
PROFIT DECLARED U/S 44AD @ 8.84% OF RS. 44,51,422	<u>3,93,506</u>
PROFIT (HIGHER OF THE ABOVE)	3,93,506
PROFIT U/S 44AD	<u>6,13,027</u>
<b><u>CAPITAL GAINS</u></b>	
SHORT TERM CAPITAL GAIN @ 20% ON LISTED SECURITIES (STT PAID)	6,840
<b><u>INCOME FROM OTHER SOURCES</u></b>	
INTEREST FROM SAVING BANK AC	10,696
BANK FDR INTEREST	71,939
DIVIDEND FROM COMPANIES	<u>1,652</u>
TOTAL	<u>84,287</u>
<b>GROSS TOTAL INCOME</b>	<u>7,04,154</u>
<b>TOTAL INCOME</b>	<u>7,04,154</u>
TOTAL INCOME ROUNDED OFF U/S 288A	7,04,150

#### COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 3,00,000	NIL
TAX ON RS. 3,97,310 (6,97,310 - 3,00,000) @ 5%	<u>19,866</u>
<b>TAX ON RS. 6,97,310</b>	
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 6,840 @ 20%	<u>1,368</u>
LESS : REBATE U/S 87A	21,234
	<u>19,866</u>
	1,368

ADD: HEALTH AND EDUCATION CESS @ 4%	55
	<u>1,423</u>

**LESS TAX DEDUCTED AT SOURCE**

SECTION 194A: INTEREST OTHER THAN 'INTEREST ON SECURITIES'	5,191	5,191
	<u>-3,768</u>	

<b>REFUNDABLE</b>	(3,768)
TAX REFUNDABLE ROUNDED OFF U/S 288B	<u>(3,770)</u>

**EXEMPTED INCOME**

Interest On Sukanya Samriddhi Yojana U/S 10(11A)	1,04,203
	<u>1,04,203</u>

**Information regarding Turnover/Gross Receipt Reported for GST**

GSTR No.	24AKMPP7376E1ZS
Amount of turnover/Gross receipt as per the GST return filed	69,34,332

**STATEMENT OF SHORT TERM CAPITAL GAIN TAXABLE @ 20% ON LISTED SECURITIES (STT PAID)**

Name of Company	Date of Purchase/Y ear	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
VISHAL MEGA MART LIMITED	13/12/2024	19/12/2024	21,660.00	14,820.00	0.00	0.00	6,840.00
Total			21,660.00	14,820.00	0.00	0.00	6,840.00

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

**INTEREST FROM SAVING BANK AC**

Sr No	Particular	Amount
1	BANK SAVING A/C INTEREST	10,696
<b>Total</b>		<b>10,696</b>

**Details of Taxpayer Information Summary**

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/I TR (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
	(1)	(2)	(3)	(4)	(5)				
1	Dividend	Other Source	194	1,652.00	1,652.00	1,652.00	Nil	120.00	-1,532.00
2	Interest from savings bank	Other Source	194A	10,285.00	10,285.00	10,696.00	-411.00		
3	Interest from deposit	Other Source	194A	71,939.00	71,939.00	71,939.00	Nil	71,939.00	Nil
4	Sale of securities and units of mutual fund	Capital Gain		21,660.00	21,660.00	21,660.00	Nil		
5	GST purchases	Profit & Loss A/c		49,99,941.00	49,99,941.00	0.00	49,99,941.00		
6	Purchase of securities and units of mutual funds			44,998.00	44,998.00				

**Nature of Business**

**DECLARING INCOME UNDER SECTION 44AD**

SN	Name of Business(es)	Business Code	Description
1	BANAS ENTERPRISE	09025 - WHOLESALE AND RETAIL TRADE - Retail sale of other household appliances	