

NAME OF ASSESSEE	: HARILAL KASWALA	
PAN	: AGEPK5289R	
FATHER'S NAME	: C J KASWALA	
RESIDENTIAL ADDRESS	: 15, VIJYANT PARK SOCIETY, HIRAVADI, SAIJPUR-BOGHA, AHMEDABAD, GUJARAT-382345	
STATUS	: INDIVIDUAL	ASSESSMENT YEAR : 2023 - 2024
WARD NO	:	FINANCIAL YEAR : 2022 - 2023
GENDER	: MALE	DATE OF BIRTH : 01/05/1966
EMAIL ADDRESS	: swaraheer8866@gmail.com	
RESIDENTIAL STATUS	: RESIDENT	
NATURE OF BUSINESS	: GROSS RECEIPT	
NAME OF BANK	: SARASWAT BANK	
IFSC CODE	: SRCB0000364	
ACCOUNT NO.	: 510000000013255 [FAILED (PAN-BANK ACCOUNT- IFSC LINKAGE FAILED.)]	
OPTED FOR TAXATION	: NO	
U/S 115BAC		
RETURN	: ITR-3 : ORIGINAL (FILING DATE : 30/07/2023 & NO. : 877875750300723)	
IMPORT DATE	: AIS :	TIS : 26AS : 26-06-2023 12:11 PM
COMPUTATION DATE	: 02-09-2024 01:24 PM	

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

288271

1. DEEMED LET OUT

ADDRESS : 1, GROUND FLOOR, KRISHNA SHOPPING CENTRE, OPP. CHAMAK LIME AGENCY, THAKKARBAPANAGAR, N.H.8, AHMEDABAD, GUJARAT-382350

ANNUAL VALUE	220452
LESS: STANDARD DEDUCTION U/S 24(a)	-66136
TAXABLE INCOME FROM HOUSE PROPERTY	154316

2. DEEMED LET OUT

ADDRESS : PLOT NO. 12, SAMRAT ROW HOUSE- PART 2, B/H YOGESHWAR SOCIETY, SARTHANA VARACHCHA ROAD, SURAT, GUJARAT-395013

ANNUAL VALUE	191364
LESS: STANDARD DEDUCTION U/S 24(a)	-57409
TAXABLE INCOME FROM HOUSE PROPERTY	133955

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

378600

PROFIT U/S 44AD - GROSS RECEIPTS

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1987600	159008
PROFIT DECLARED U/S 44AD	378600
PROFIT (HIGHER OF THE ABOVE)	378600

GROSS TOTAL INCOME

666871

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	131700
80E INTEREST ON LOAN TAKEN FOR HIGHER EDUCATION	43200
TOTAL DEDUCTIONS	174900
TOTAL INCOME	491971
TOTAL INCOME ROUNDED OFF U/S 288A	491970

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 241970 (491970-250000) @ 5%	12098	
TAX ON RS. 491970		12098
		12098
LESS : REBATE U/S 87A		12098

LESS TAX DEDUCTED AT SOURCE

SECTION 194I(B): SECTION 194I(B)	24493	24493
		-24493
REFUNDABLE		(24493)
TAX REFUNDABLE ROUNDED OFF U/S 288B		(24490)

DETAIL OF DEDUCTION U/S 80C

LIC	89700
Mediclaime	42000
TOTAL	131700

DETAILS OF BANK ACCOUNTS

NAME OF THE BANK	ADDRESS OF THE BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
AXIS BANK	BAPUNAGAR, AHMEDABAD	UTIB0000664	910010035083604	SAVING	ACCOUNT VALID AND OPEN

Financial Particulars of Business

Sundry creditors	176500
Other liabilities	410970
Total capital and liabilities	587470
Inventories	Nil
Sundry debtors	487600
Cash-in-hand	99870
Total assets	587470