

NAME OF ASSESSEE	: BHAVANABEN HARIBHAI KASWALA		
PAN	: AZGPK0844D		
FATHER'S NAME	: LALJIBHAI VAGHJIBHAI GAJERA		
RESIDENTIAL ADDRESS	: 15, VIJYANT PARK SOCIETY, HIRAWADI ROAD, SAIJPUR BOGHA, AHMEDABAD, GUJARAT-382345		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2023 - 2024
WARD NO	: WARD 7(2)(1), AHMEDABAD/	FINANCIAL YEAR	: 2022 - 2023
GENDER	: FEMALE	DATE OF BIRTH	: 01/06/1970
EMAIL ADDRESS	: swaraheer8866@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: SARASWAT BANK		
MICR CODE	: 380088006		
IFSC CODE	: SRCB0000364		
ADDRESS	: BAPUNAGAR		
ACCOUNT NO.	: 364209100000033		
OPTED FOR TAXATION	: NO		
U/S 115BAC RETURN	: ITR-3 : REVISED (RETURN FILING DATE : 30/07/2023 & NO. : 882931980300723)		
IMPORT DATE	: AIS :	TIS :	26AS : 30-07-2023 02:26 PM

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

383796

1. DEEMED LET OUT

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

ANNUAL VALUE	233280
LESS: STANDARD DEDUCTION U/S 24(a)	-69984
TAXABLE INCOME FROM HOUSE PROPERTY	163296

2. DEEMED LET OUT

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

ANNUAL VALUE	126000
LESS: STANDARD DEDUCTION U/S 24(a)	-37800
TAXABLE INCOME FROM HOUSE PROPERTY	88200

3. LET OUT

ADDRESS : 81, SHREE RAM ESTATE, NEAR ODHAV RING ROAD CIRCLE, ODHAV, AHMEDABAD, GUJARAT-382415

ANNUAL VALUE	189000
LESS: STANDARD DEDUCTION U/S 24(a)	-56700
TAXABLE INCOME FROM HOUSE PROPERTY	132300

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

146700

PROFIT U/S 44AD - GROSS RECEIPTS

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1423980	113919
PROFIT DECLARED U/S 44AD	146700
PROFIT (HIGHER OF THE ABOVE)	146700

GROSS TOTAL INCOME

530496

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	69400	
TOTAL DEDUCTIONS		69400
TOTAL INCOME		461096
TOTAL INCOME ROUNDED OFF U/S 288A		461100

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 211100 (461100-250000) @ 5%	10555	
TAX ON RS. 461100		10555
		10555
LESS : REBATE U/S 87A		10555

LESS TAX DEDUCTED AT SOURCE

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

DETAIL OF DEDUCTION U/S 80C

LIC	23500
LIC	45900
TOTAL	69400

Financial Particulars of Business	
Sundry creditors	89700
Other liabilities	133800
Total capital and liabilities	223500
Inventories	Nil
Sundry debtors	124800
Cash-in-hand	98700
Total assets	223500