

**NAME OF ASSESSEE** : **SHUBHAM DINESHBHAI BAVISHI**  
**PAN** : **DVQPB9787R**  
**FATHER'S NAME** : DINESHBHAI BAVISHI  
**RESIDENTIAL ADDRESS** : C-503, SUKH SAHITYA HEIGHTS, OPP MEVADA GREEN PARTY PLOT,  
NAVA NARODA, AHMEDABAD, GUJARAT-380025  
**STATUS** : INDIVIDUAL **ASSESSMENT YEAR** : 2024 - 2025  
**WARD NO** : WARD 3(2)(1), **FINANCIAL YEAR** : 2023 - 2024  
AHMEDABAD/  
**GENDER** : MALE **DATE OF BIRTH** : 26/05/2000  
**AADHAAR NO.** : 278846787897  
**EMAIL ADDRESS** : shubhambavishi2605@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : ICICI BANK LIMITED  
**MICR CODE** : 380229007  
**IFSC CODE** : ICIC0000189  
**ADDRESS** : AHMEDABAD - STADIUM CIRCLE-á  
**ACCOUNT NO.** : 018901017631  
**OPTED FOR TAXATION** : NO-WITHIN DUE DATE  
U/S 115BAC  
**RETURN** : ITR-3 : ORIGINAL (FILING DATE : 31/07/2024 & NO. : 328800370310724)  
**COMPUTATION DATE** : 28-09-2024 10:48 AM

### COMPUTATION OF TOTAL INCOME

#### SALARIES

1683586

JUMIO INDIA PVT LTD (TAN: JPRG07748G) : F-160/A,  
SITAPUR INDUSTRIAL AREA, TONK ROAD, TONK,  
JAIPUR, RAJASTHAN-302022

SALARY		712386
BONUS		70800
LTA	80000	
LESS EXEMPT U/S 10(5)	80000	
WFH STIPEND		20000
SIGING BONUS AMOUNT		375000
DAILY ALLOWANCE	60000	
LESS EXEMPT U/S 10(14)(i)	60000	
CONVEYANCE ALLOWANCE	30000	
LESS EXEMPT U/S 10(14)(i)	30000	
ACADEMIC ALLOWANCE	5500	
LESS EXEMPT U/S 10(14)(i)	5500	
UNIFORM ALLOWANCE	5000	
LESS EXEMPT U/S 10(14)(i)	5000	
HOUSE RENT ALLOWANCE		548800
CHILDREN EDUCATION ALLOWANCE		2500
HOSTEL ALLOWANCE		6500
GROSS SALARY		1735986
LESS: STANDARD DEDUCTION U/S 16(ia)		50000
LESS: PROFESSIONAL TAX U/S 16(iii)		2400
TAXABLE SALARY		1683586

#### INCOME FROM HOUSE PROPERTY

0

##### 1. SELF OCCUPIED HOUSE

**ADDRESS** : 503, Sukh Sahitya HeightS, Opp Mevada Green  
Party Plot, Nava Naroda, AHMEDABAD, GUJARAT-380025

ANNUAL VALUE	NIL
LESS: INTEREST U/S 24(b)	-154802

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

463468

**SHUBHAM BAVISHI**

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	2415696	
ADD : DEPRECIATION DISALLOWED	121150	
	<u>2536846</u>	

LESS :

INTEREST ON FD	9925	
INTEREST ON IT REFUND	1903	
SB INTEREST	23914	
SALARY	1916486	
ALLOWED DEPRECIATION	<u>121150</u>	<u>-2073378</u>
		<u>463468</u>

**INCOME FROM OTHER SOURCES**

35742

FD INTEREST FROM YES BANK LIMITED	9925	
SB INTEREST	23914	
INTEREST ON IT REFUND	1903	
TOTAL	<u>35742</u>	

**INTER-HEAD ADJUSTMENT OF LOSSES U/S 71**

HOUSE PROPERTY LOSS SET OFF FROM SALARY INCOME	-154802	
<b>GROSS TOTAL INCOME</b>		<u>2027994</u>

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80C DEDUCTION [RS. 195253]	150000	
80D MEDICAL INSURANCE PREMIA	9600	
- HEALTH INSURANCE (SELF AND FAMILY)	9600	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 23914]	10000	
TOTAL DEDUCTIONS		<u>169600</u>
<b>TOTAL INCOME</b>		<u>1858394</u>
TOTAL INCOME ROUNDED OFF U/S 288A		1858390

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 858390 (1858390-1000000) @ 30%	<u>257517</u>	
<b>TAX ON RS. 1858390</b>		<u>370017</u>
		<u>370017</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>14801</u>
		384818

**LESS TAX DEDUCTED AT SOURCE**

SECTION 192: SALARY	379857	
SECTION 194O: SECTION 194O	<u>26448</u>	<u>406305</u>
		-21487

**REFUNDABLE**

TAX REFUNDABLE ROUNDED OFF U/S 288B	(21487)	
	<u>(21490)</u>	

**DETAIL OF DEDUCTION U/S 80C**

RPF	10800	
RPF	10239	
Repayment of Housing Loan	<u>174214</u>	
<b>TOTAL</b>	<u>195253</u>	

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24DVQPB9787R1ZB
Amount of turnover/Gross receipt as per the GST return filed	2282283

### FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2023	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2024
			More than 180 Days (Before 05-10-23)	Less than 180 Days (On or After 05-10-23)				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
COMPUTER	40%	1,79,500.00	0.00	0.00	0.00	1,79,500.00	71,800.00	1,07,700.00
MOBILE	15%	28,999.00	0.00	0.00	0.00	28,999.00	4,349.85	24,649.15
<b>VEHICLE</b>								
CAR	15%	3,00,000.00	0.00	0.00	0.00	3,00,000.00	45,000.00	2,55,000.00
<b>Total</b>		<b>5,08,499.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,08,499.00</b>	<b>1,21,149.85</b>	<b>3,87,349.15</b>

**SHUBHAM DINESHBHAI BAVISHI**  
(Self)