

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	: 2024 - 2025
WARD NO	: WARD 7(2)(1), AHMEDABAD/	FINANCIAL YEAR	: 2023 - 2024
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	: YES		
U/S 115BAC			
RETURN	: ITR-3 : ORIGINAL (FILING DATE : 26/07/2024 & NO. : 962190510260724)		
IMPORT DATE	: AIS : 24-07-2024 05:48 PM	TIS : 24-07-2024 05:48 PM	
	26AS : 24-07-2024 05:50 PM		
COMPUTATION DATE	: 15-08-2024 12:57 PM		

### **COMPUTATION OF TOTAL INCOME**

#### **INCOME FROM HOUSE PROPERTY**

547092

##### **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 : 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

##### **3. 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

##### **4. 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**

95210

**PROFIT U/S 44AD - GROSS RECEIPTS**

PROFIT DEEMED U/S 44AD @ 8% OF RS. 852410	68193
PROFIT DECLARED U/S 44AD	95210
PROFIT (HIGHER OF THE ABOVE)	95210

**CAPITAL GAINS**

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	28152	28152
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**INCOME FROM OTHER SOURCES**

SB INTEREST FROM THE SARASWAT CO-OPERATIVE BANK LIMITED	4881	9390
DIVIDEND FROM COMPANIES	4509	
TOTAL	9390	

**GROSS TOTAL INCOME**

679844

**TOTAL INCOME**

679844

TOTAL INCOME ROUNDED OFF U/S 288A

679840

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 300000	NIL	
TAX ON RS. 300000 (600000-300000) @ 5%	15000	
TAX ON RS. 51688 (651688-600000) @ 10%	5169	
<b>TAX ON RS. 651688</b>		20169
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 28152 @ 15%		4223
		24392
LESS : REBATE U/S 87A		24392

**LESS TAX DEDUCTED AT SOURCE**

SECTION 194I(B): SECTION 194I(B)	6124	6124
		-6124

**REFUNDABLE**

TAX REFUNDABLE ROUNDED OFF U/S 288B	(6124)
	(6120)

**Financial Particulars of Business**

Sundry creditors	Nil
Other liabilities	98700
Total capital and liabilities	98700
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	98700
Total assets	98700

**STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)**

Name of Company	Date of Purchase/Year	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
RHI MAGNESITA INDIA LIMITED#EQUITY SHARES	31/03/2023	20/03/2024	34461.00	33308.10	0.00	0.00	1152.90
KRISHNA INSTITUTE OF MEDICAL SCIENCES LIMITED # EQUITY SHARES	31/03/2023	01/02/2024	2132.70	2008.35	0.00	0.00	124.35
KRISHNA INSTITUTE OF MEDICAL SCIENCES LIMITED # EQUITY SHARES	31/03/2023	01/02/2024	19194.30	18075.15	0.00	0.00	1119.15
KRISHNA INSTITUTE OF MEDICAL SCIENCES LIMITED # EQUITY SHARES	31/03/2023	01/02/2024	21327.00	20200.00	0.00	0.00	1127.00
EVEREST KANTO CYLINDER LIMITED - NEW EQUITY SHARES OF RS. 2/- AFTER SPLIT	31/03/2023	01/02/2024	718.50	686.25	0.00	0.00	32.25
FIRSTSOURCE SOLUTIONS LIMITED - EQUITY	31/03/2023	15/01/2024	37931.80	32835.66	0.00	0.00	5096.14

SHARES							
ELECON ENGINEERING COMPANY LIMITED - NEW EQUITY SHARES OF RS. 2/- AFTER SPLIT	31/03/2023	12/01/2024	7007.00	7007.00	0.00	0.00	0.00
SULA VINEYARDS LIMITED # EQUITY SHARES	31/03/2023	08/01/2024	28100.00	24717.50	0.00	0.00	3382.50
DEVYANI INTERNATIONAL LIMITED#NEW EQUITY SHARES WITH FACE VALUE RE.1/- AFTER SUB DIVISION	31/03/2023	07/12/2023	13837.50	13173.75	0.00	0.00	663.75
INTEGRA ENGINEERING INDIA LIMITED # NEW EQUITY SHARES OF RE.1/- AFTER REDUCTION OF CAPITAL	31/03/2023	16/11/2023	299.70	288.05	0.00	0.00	11.65
INTEGRA ENGINEERING INDIA LIMITED # NEW EQUITY SHARES OF RE.1/- AFTER REDUCTION OF CAPITAL	31/03/2023	16/11/2023	4495.50	3991.50	0.00	0.00	504.00
INTEGRA ENGINEERING INDIA LIMITED # NEW EQUITY SHARES OF RE.1/- AFTER REDUCTION OF CAPITAL	31/03/2023	16/11/2023	4495.50	3787.50	0.00	0.00	708.00
INTEGRA ENGINEERING INDIA LIMITED # NEW EQUITY SHARES OF RE.1/- AFTER REDUCTION OF CAPITAL	31/03/2023	16/11/2023	4495.50	3999.00	0.00	0.00	496.50
PAKKA LIMITED#EQUITY SHARES	31/03/2023	27/10/2023	13860.00	14291.75	0.00	0.00	-431.75
INTEGRA ENGINEERING INDIA LIMITED # NEW EQUITY SHARES OF RE.1/- AFTER REDUCTION OF CAPITAL	31/03/2023	19/10/2023	18240.00	16017.00	0.00	0.00	2223.00
DODLA DAIRY LIMITED # EQUITY SHARES	31/03/2023	05/10/2023	9870.00	9606.94	0.00	0.00	263.06
APOLLO TYRES LIMITED - NEW EQUITY SHARES OF RE. 1/- AFTER SPLIT	31/03/2023	26/09/2023	93625.00	93410.00	0.00	0.00	215.00
ICICI PRUDENTIAL FLOATING INTEREST FUND - DIRECT PLAN - GROWTH	31/03/2023	27/10/2023	400319.41	388854.74	0.00	0.00	11464.67
Total			714410.41	686258.24	0.00	0.00	28152.17