

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	: 2022 - 2023
WARD NO	: WARD 7(2)(1), AHMEDABAD/	FINANCIAL YEAR	: 2021 - 2022
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	: SRCB00000364		
ADDRESS	: BAPUNAGAR		
ACCOUNT NO.	: 364209100000033		
OPTED FOR TAXATION	: NO		
U/S 115BAC RETURN	: UPDATED (PREVIOUS RETURN FILED-YES) (ORIGINAL RETURN FILING DATE : 16/07/2022 & NO. : 834028390160722)		

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

383796

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

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

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

145600

PROFIT U/S 44AD - GROSS RECEIPTS

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1234900	98792
PROFIT DECLARED U/S 44AD	145600
PROFIT (HIGHER OF THE ABOVE)	145600

GROSS TOTAL INCOME

529396

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	69400	
TOTAL DEDUCTIONS		69400
TOTAL INCOME		459996
TOTAL INCOME ROUNDED OFF U/S 288A		460000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 210000 (460000-250000) @ 5%	10500	
TAX ON RS. 460000		10500
		10500
LESS : REBATE U/S 87A		10500
TAX PAYABLE		NIL

COMPUTATION OF TOTAL UPDATED INCOME AND TAX

PAYABLE U/S 139(8A)

TAX PAYABLE AS PER UPDATED RETURN	NIL	
TAX DUE		NIL

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