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|---------------------|--|-------------------------------|
| 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 : 2024 - 2025 |
| WARD NO | : | FINANCIAL YEAR : 2023 - 2024 |
| GENDER | : MALE | DATE OF BIRTH : 01/05/1966 |
| EMAIL ADDRESS | : swaraheer8866@gmail.com | |
| RESIDENTIAL STATUS | : RESIDENT | |
| NATURE OF BUSINESS | : GROSS RECEIPT | |
| NAME OF BANK | : STATE BANK OF INDIA | |
| IFSC CODE | : SBIN0060434 | |
| ADDRESS | : BAPUNAGAR | |
| ACCOUNT NO. | : 66016583029 | |
| OPTED FOR TAXATION | : YES | |
| U/S 115BAC | | |
| RETURN | : ITR-3 : ORIGINAL (FILING DATE : 28/07/2024 & NO. : 144123800280724) | |
| IMPORT DATE | : AIS : 28-07-2024 12:33 PM | TIS : 28-07-2024 12:33 PM |
| | 26AS : 28-07-2024 12:33 PM | |
| COMPUTATION DATE | : 22-08-2024 11:22 AM | |

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

395600

PROFIT U/S 44AD - GROSS RECEIPTS

| | |
|--|--------|
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 1989250 | 159140 |
| PROFIT DECLARED U/S 44AD | 395600 |
| PROFIT (HIGHER OF THE ABOVE) | 395600 |

INCOME FROM OTHER SOURCES

9266

| | |
|---|------|
| SB INTEREST FROM STATE BANK OF INDIA | 149 |
| SB INTEREST FROM THE SAURASHTRA CO.OP. BANK LTD. | 321 |
| SB INTEREST FROM AXIS BANK LIMITED | 2946 |
| SB INTEREST FROM THE SARASWAT CO-OPERATIVE BANK LIMITED | 4180 |
| DIVIDEND FROM COMPANIES | 1670 |
| TOTAL | 9266 |

| | |
|-----------------------------------|--------|
| GROSS TOTAL INCOME | 693137 |
| TOTAL INCOME | 693137 |
| TOTAL INCOME ROUNDED OFF U/S 288A | 693140 |

COMPUTATION OF TAX ON TOTAL INCOME

| | | |
|---|-------|--------|
| TAX ON RS. 300000 | NIL | |
| TAX ON RS. 300000 (600000-300000) @ 5% | 15000 | |
| TAX ON RS. 93140 (693140-600000) @ 10% | 9314 | |
| TAX ON RS. 693140 | | 24314 |
| | | 24314 |
| LESS : REBATE U/S 87A | | 24314 |
| <u>LESS TAX DEDUCTED AT SOURCE</u> | | |
| SECTION 194I(B): SECTION 194I(B) | 6124 | 6124 |
| | | -6124 |
| REFUNDABLE | | (6124) |
| TAX REFUNDABLE ROUNDED OFF U/S 288B | | (6120) |

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 | |

| Financial Particulars of Business | |
|--|--------|
| Sundry creditors | 185620 |
| Other liabilities | 270460 |
| Total capital and liabilities | 456080 |
| Inventories | Nil |
| Sundry debtors | 356210 |
| Cash-in-hand | 99870 |
| Total assets | 456080 |