


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AGHPC4441Q			
Name	ASHWINKUMAR KALUBHAI CHODVADIYA			
Address	27, BHAKTI NANDAN -3, NR.GOKULDHAM SOC, MOTA VARACHHA, 11-Gujarat, SURAT, 91-INDIA, 394101			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	210678510080623	
Taxable Income and Tax Details	Current Year business loss, if any	1	34,977	
	Total Income	2	4,25,250	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	4,25,250	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0	
Income Tax Return submitted electronically on <u>08-Jun-2023 12:43:21</u> from IP address <u>49.36.88.114</u> and verified by <u>ASHWINKUMAR KALUBHAI CHODVADIYA</u> having PAN <u>AGHPC4441Q</u> on <u>08-Jun-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7WGEU819ZI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AGHPC4441Q03210678510080623bcec2a9a1b37b2764b288f8f68085f8c4ba6f4a4			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2023-24
Name	ASHWINKUMAR KALUBHAI CHODVADIYA		
PAN	AGHPC4441Q	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	210678510080623
VERIFICATION			
I, ASHWINKUMAR KALUBHAI CHODVADIYA son/ daughter of KALUBHAI POLABHAI CHODVADIYA , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 210678510080623 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AGHPC4441Q			
Signature >			
Date of submission	08-Jun-2023	Source IP address	10.130.2.1
System Generated Barcode / QR Code	 AGHPC4441Q03210678510080623bcec2a9a1b37b2764b288f8f68085f8c4ba6f4a4		
Instructions: <ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>			

NAME OF ASSESSEE	: ASHWINKUMAR KALUBHAI CHODVADIYA	
PAN	: AGHPC4441Q	
FATHER'S NAME	: KALUBHAI POLABHAI CHODVADIYA	
RESIDENTIAL ADDRESS	: 27, BHAKTI NANDAN -3, NR.GOKULDHAM SOC, MOTA VARACHHA, SURAT, GUJARAT-394101	
STATUS	: INDIVIDUAL	ASSESSMENT YEAR : 2023 - 2024
WARD NO	: 2(3)(1)	FINANCIAL YEAR : 2022 - 2023
GENDER	: MALE	DATE OF BIRTH : 01/06/1973
AADHAAR NO.	: 691131144724	
MOBILE NO.	: 9825015283	
RESIDENTIAL STATUS	: RESIDENT	
NAME OF BANK	: UNION BANK OF INDIA	
MICR CODE	: 395026012	
IFSC CODE	: UBIN0554618	
ADDRESS	: VARACHHA ROAD BRANCH,SURAT	
ACCOUNT NO.	: 546102010001887	
OPTED FOR TAXATION	: NO	
U/S 115BAC		
RETURN	: ORIGINAL	
IMPORT DATE	: AIS : 08-06-2023 12:14 PM	TIS : 08-06-2023 12:14 PM
	26AS : 08-06-2023 12:11 PM	

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

0

SELF OCCUPIED HOUSE

ADDRESS : 27, BHAKTI NANDAN -3, NR.GOKULDHAM SOC, MOTA VARACHHA, SURAT, GUJARAT-394101

ANNUAL VALUE

NIL

LESS: INTEREST U/S 24(b)

-34977

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

498632

PROFIT U/S 44AD - NET PROFIT

PROFIT DEEMED U/S 44AD @ 8% OF RS. 973367

77869

PROFIT DECLARED U/S 44AD

498632

PROFIT (HIGHER OF THE ABOVE)

498632

INCOME FROM OTHER SOURCES

7311

INTEREST BANK SB ACCOUNT

6291

DIVIDEND

1020

TOTAL

7311

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME

-34977

GROSS TOTAL INCOME

470966

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION

28922

80D MEDICAL INSURANCE PREMIA

10502

- HEALTH INSURANCE (SELF AND FAMILY)

10502

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

6291

TOTAL DEDUCTIONS

45715

TOTAL INCOME

425251

TOTAL INCOME ROUNDED OFF U/S 288A

425250

ASHWINKUMAR KALUBHAI CHODVADIYA

AGRICULTURE INCOME

GROSS RECEIPTS	147875
LESS: EXPENDITURE INCURRED	-64587
NET AGRICULTURAL INCOME	<u>83288</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 8538 (508538-500000) @ 20%	<u>1708</u>
TAX ON TOTAL INCOME RS. (425250 + 83288 = 508538)	14208
REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 83288 = 333288)	4164
TAX ON RS. 425250	<u>10044</u>
	10044
LESS : REBATE U/S 87A	<u>10044</u>
TAX PAYABLE	NIL

DETAIL OF DEDUCTION U/S 80C

Tution Fees	20000
LIC	8466
PMSBY	20
PMJJBY	<u>436</u>
TOTAL	<u>28922</u>

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	236817.00

MR. ASHWINKUMAR KALUBHAI CHODVADIYA
27, BHAKTI NANDAN SECTOR-3, NEAR GOKUL DHAM SOC
MOTA VARACHHA SURAT-394101

A.Y.2023-24

CAPITAL ACCOUNT FOR THE YEAR 2022-23

Particular	Amt. Rs.	Particular	Amt. Rs.
To Withdrawal	134590.00	By Balance b/d	3421418.00
To LIC	8466.00	By Bank Int.	6291.00
To SBI General Insurance	10502.00	By Bank Dividend	1020.00
To Housing Loan Int	124310.00	By Agriculture Income	83288.00
To Tution Fee	20000.00		
To PMSBY	20.00		
To PMJJBY	436.00		
To Balance c/f.	3712325.00	By Net Profit From P & L A/c	498632.00
	4010649.00		4010649.00

BALANCE SHEET AS ON 31.03.2023

Liabilities	Amt. Rs.	Assets	Amt. Rs.
Capital A/C :- Mr. A.K.Chodvadiya	3712325.00	House Property Bhakti Nandan (1/3)	1055727.00
Uco Bank Loan	350765.00	Property AT Sukh Villa Residency	1268150.00
Central Bank Loan	386061.00	Furniture & Fixture	215425.00
		Gold Ornaments	601170.00
		Mobile Instrument (10133-1520)	8613.00
		Home Appliances	185000.00
		Honda Shine (36234-5435)	30799.00
		Praise Pro	79845.00
		Bal. With Union Bank of India	749030.00
		Bhavanagar Bank	1026.00
		Varachha Bank	17549.00
		Cash on hand	236817.00
	4449151.00		4449151.00

MR. ASHWINKUMAR KALUBHAI CHODVADIYA
27, BHAKTI NANDAN SECTOR-3, NEAR GOKUL DHAM SOC
MOTA VARACHHA SURAT-394101

A.Y.2023-24

PROFIT & LOSS ACCOUNT FOR THE YEAR 2022-23

Particular	Amt. Rs.	Particular	Amt. Rs.
To		By	
Conveyance Exp.	18462.00	Gross Receipt From Diamond	
Stationery & Printing Exp.	4150.00	Labour, Assortment & Dalali	973367.00
Material Purchased	121542.00		
Labour Charge Paid	292462.00		
Telephone Exp.	3150.00		
Tip Exp.	7354.00		
Consultancy Fee Exp.	2200.00		
Misc Exp.	18460.00		
Depreciation A/c	6955.00		
Profit tra. To Capital A/c.	498632.00		
	973367.00		973367.00