

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

Assessment Year
2022-23

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | DIBPB6942L | | |
| Name | ABHISHEK VIPULBHAI BALAR | | |
| Address | B-101 , SUNDARAM RESIDENCY , OPP VARACHHA BANK, YOGI CHOWK , PUNAGAM , SURAT , 11-Gujarat , 91-India , 395010 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 763798290080722 |

| | | | |
|--------------------------------|---|----|--------|
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 282650 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 0 |
| Accreted Income & Tax Detail | (+) Tax Payable /(-) Refundable (6-7) | 8 | 0 |
| | Accreted Income as per section 115TD | 9 | 0 |
| | Additional Tax payable u/s 115TD | 10 | 0 |
| | Interest payable u/s 115TE | 11 | 0 |
| | Additional Tax and interest payable | 12 | 0 |
| | Tax and interest paid | 13 | 0 |
| | (+) Tax Payable /(-) Refundable (12-13) | 14 | 0 |

Income Tax Return submitted electronically on 08-07-2022 12:15:21 from IP address 27.57.178.184 and verified by ABHISHEK VIPULBHAI BALAR having PAN DIBPB6942L on 08-07-2022 12:15:18 using paper ITR-Verification Form /Electronic Verification Code XUG7CIFX9I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DIBPB6942L04763798290080722691D726A39DE221A41139E89F5FA1601868331B5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

| | | | |
|----------------------------|---|------------------------|-----------------------------------|
| NAME OF ASSESSEE | : ABHISHEK VIPULBHAI BALAR | | |
| PAN | : DIBPB6942L | | |
| FATHER'S NAME | : VIPULBHAI BABUBHAI BALAR | | |
| RESIDENTIAL ADDRESS | : B-101, SUNDARAM RESIDENCY, OPP VARACHHA BANK, YOGI CHOWK, PUNAGAM, SURAT, GUJARAT-395010 | | |
| STATUS | : INDIVIDUAL | ASSESSMENT YEAR | : 2022 - 2023 |
| WARD NO | : 2(3)(1) | FINANCIAL YEAR | : 2021 - 2022 |
| GENDER | : MALE | DATE OF BIRTH | : 05/07/2002 |
| EMAIL ADDRESS | : kuldipvora5@gmail.com | | |
| RESIDENTIAL STATUS | : RESIDENT | | |
| NAME OF BANK | : IDBI BANK | | |
| MICR CODE | : 395259006 | | |
| IFSC CODE | : IBKL0000290 | | |
| ADDRESS | : VARACHHA | | |
| ACCOUNT NO. | : 0290104000302692 | | |
| OPTED FOR TAXATION | : NO | | |
| U/S 115BAC | | | |
| RETURN | : ORIGINAL (FILING DATE : 08/07/2022 & NO. : 763798290080722) | | |
| IMPORT DATE | : AIS : | TIS : | 26AS : 08-07-2022 11:39 AM |

COMPUTATION OF TOTAL INCOME

| | |
|--|--------|
| <u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u> | 282645 |
|--|--------|

PROFIT U/S 44AD - NET PROFIT

| | |
|---|--------|
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 603951 | 48317 |
| PROFIT DECLARED U/S 44AD | 282645 |
| | 282645 |

INCOME FROM OTHER SOURCES

| | |
|------------------------|----|
| INTEREST ON SB ACCOUNT | 37 |
| TOTAL | 37 |

GROSS TOTAL INCOME

282682

LESS DEDUCTIONS UNDER CHAPTER-VIA

| | |
|---|----|
| 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT | 37 |
| TOTAL DEDUCTIONS | 37 |

TOTAL INCOME

282645

TOTAL INCOME ROUNDED OFF U/S 288A

282650

COMPUTATION OF TAX ON TOTAL INCOME

| | |
|---------------------------------------|------|
| TAX ON RS. 250000 | NIL |
| TAX ON RS. 32650 (282650-250000) @ 5% | 1632 |
| TAX ON RS. 282650 | 1632 |
| | 1632 |
| LESS : REBATE U/S 87A | 1632 |
| TAX PAYABLE | NIL |

Previous Year Return Filing Details :

Acknowledgement No.

662186130301221

Date of Filing

30/12/2021

| Financial Particulars of Business | |
|--|--------|
| Sundry creditors | Nil |
| Total capital and liabilities | Nil |
| Inventories | Nil |
| Sundry debtors | Nil |
| Cash-in-hand | 308855 |
| Total assets | 308855 |

ABHISHEK VIPULBHAI BALAR
(Self)

MR. ABHISHEK VIPULBHAI BALAR
B-101, SUNDARAM RESIDENCY, OPP VARACHHA BANK, YOGI CHOWK,
PUNAGAM, SURAT, GUJARAT-395010.

A.Y.2022-23.

CAPITAL ACCOUNT FOR THE YEAR 2021-22.

| Particular | Amt. Rs. | Particular | Amt. Rs. |
|-------------------|------------------|----------------------------|------------------|
| To Withdrawal | 85600.00 | By Opening Balance | 245225.00 |
| | | By Saving Bank Interest | 37.00 |
| To Balance c/f. | 442307.00 | By Net Profit From P&L A/c | 282645.00 |
| | 527907.00 | | 527907.00 |

BALANCE SHEET AS ON 31.03.2022.

| Liabilities | Amt. Rs. | Assets | Amt. Rs. |
|---|------------------|------------------------------|------------------|
| Capital A/C :- MR. ABHISHEK V. BALAR | 442307.00 | Home Appliance | 20573.00 |
| | | Furniture & Fixture | 23471.00 |
| | | Gold & Jewellery | 27408.00 |
| | | Mobile | 17000.00 |
| | | Sundry Recei.Laon & Advances | 45000.00 |
| | | Cash on hand | 308855.00 |
| | 442307.00 | | 442307.00 |

MR. ABHISHEK VIPULBHAI BALAR
B-101, SUNDARAM RESIDENCY, OPP VARACHHA BANK, YOGI CHOWK,
PUNAGAM, SURAT, GUJARAT-395010.

A.Y.2022-23.

PROFIT & LOSS ACCOUNT FOR THE YEAR 2021-22.

| Particular | Amt. Rs. | Particular | Amt. Rs. |
|-----------------------------|------------------|-----------------------|------------------|
| To | | By | |
| Material Purchase Exp. | 175487.00 | Gross Business Income | 603951.00 |
| Labour & Wages Exp. | 105413.00 | | |
| Telephone Exp. | 4052.00 | | |
| Electricity Exp. | 6184.00 | | |
| Conveyance Exp. | 7639.00 | | |
| Miscellaneous. Exp. | 9586.00 | | |
| Petrol Exp | 6128.00 | | |
| Stationary & Printing Exp. | 5317.00 | | |
| Vakil Fees Exp. | 1500.00 | | |
| Profit Tra. to Capital A/c. | 282645.00 | | |
| | 603951.00 | | 603951.00 |