

Name : Mr. PARESH DAHYABHAI PANCHAL  
 Father's Name : DAHYABHAI PANCHAL  
 Address(O) : PARESH D PANCHAL, 45, RADHE ESTATE, NEAR NIKA TUBE CROSS ROAD, PHASE - 4,  
 GIDC - VATVA, AHMEDABAD, GUJARAT-382445

Permanent Account No : BNNPP9396K Date of Birth : 12/01/1968  
 Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession OTHER SERVICES N.E.C. - 21008 (JOB WORK)

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	306083	306083
Income from Capital Gains	0	0
Income from Other Sources	2160	2160
<b>Gross Total Income</b>		<b>308243</b>
<b>Less : Deduction under Chapter VIA</b>		<b>97227</b>
<b>Total Income</b>		<b>211016</b>
<b>Rounding off u/s 288A</b>		<b>211020</b>
Income Taxable at Normal Rate		211020
Income Taxable at Special Rate		0

### TAX CALCULATION

<b>Tax Payable</b>	<b>0</b>
Less : TDS/TCS	10486
<b>Assessed Tax</b>	<b>-10486</b>
<b>Amount Refundable</b>	<b>10490</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>	<b>10490</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

#### SHREE VISHWAKARMA ENGINEERING WORKS

Net Profit As Per P&L A/c	401589
Add: Items Inadmissible/for Separate Consideration	0
Depreciation Separately Considered	0
Less: Items Admissible/for Separate Consideration	95506
Depreciation Allowed as Per IT Act	95506
Income From SHREE VISHWAKARMA ENGINEERING WORKS	306083
<b>Total of Business &amp; Profession</b>	<b>306083</b>

**Income From Other Sources****2160**

Interest on Bank Savings		1260
savings bank interest	1260	
Other Interest		900
Income Tax Refund Interest	900	
<b>Total Income</b>		<b>2160</b>
<b>Total of Other Sources</b>		<b>2160</b>

**Deductions Under Chapter VIA****97227**

Description		Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>		79260	79260
Life Insurance Premium	68260		
Tuition Fees	11000		
<b>u/s 80D Medical Insurance Premium</b>		<b>16707</b>	<b>16707</b>
Self/Spouse/Child			
Premium Amount	16707		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		1260	1260

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
AQUA MACHINERIES PRIVATE LIMITED	AHMP01072B	194C	BP-Income From Business Profession	592666	8890
SHYAM PLASTIC INDUSTRIES	AHMS02526G	194C	BP-Income From Business Profession	159560	1596
<b>Total</b>				<b>752226</b>	<b>10486</b>

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2021  
Due Date Extended upto : 31/12/2021  
Interest Calculated Upto : 11/12/2021

Return Filing Section : 139(1)  
Notification No : CBDT Cir. No.17/2021

**PARESH DAHYABHAI PANCHAL**  
**Depreciation Chart For Assessment Year '2021-2022'**

**Business Name :SHREE VISHWAKARMA ENGINEERING WORKS**

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	6757.00	0.00	0.00	0.00	0.00	676.00	0.00	676.00	6081.00
2	Machinery and plant 15% - Machinery and plant	15.00 %	506702.00	125500.00	0.00	0.00	0.00	94830.00	0.00	94830.00	537372.00
Total			513459.00	125500.00	0.00	0.00	0.00	95506.00	0.00	95506.00	543453.00

**Details of Bank Accounts :**

**No of Bank Account :- 1**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BKDN0110232	DENA BANK-AMRAIWADI (ARW) AHMEDABAD	023211000413	Saving

**Verified By : PARESH DAHYABHAI PANCHAL**