

Name : **INDRAVADAN DAHYABHAI PANCHAL**
 Father's Name : **PANCHAL DAHYABHAI**
 Address(O) : **PANCHAL INDRAVADAN DAHYABHAI, 7/3, KAMAL SAHKARI AUDHYOGIK VASAHAAT, AJOD DAIRY ROAD, RAKHIAL, AHMEDABAD, GUJARAT-380023**

Permanent Account No : **AJGPP4941E** Date of Birth : **01/06/1960**
 Sex : **Male**
 Status : **Individual** Resident Status : **Resident Senior Citizen**
 Previous year : **2020-2021** Assessment Year : **2021-2022**
 Ward/Circle : **ITO WARD 12(2),AHMEDABAD/12** Return : **ORIGINAL**
 Nature of Business or Profession : **OTHER MANUFACTURING N.E.C. - 04097**

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	328654	328654
Income from Capital Gains	0	0
Income from Other Sources	3021	3021
Gross Total Income		331675
Less : Deduction under Chapter VIA		44144
Total Income		287531
Rounding off u/s 288A		287530
Income Taxable at Normal Rate		287530
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	5734
Assessed Tax	-5734
Amount Refundable	5730
Amount Refundable Rounded Off u/s 288 B	5730

COMPREHENSIVE DETAIL

Income from Business & Profession Details	328654
PARESH AUTO INDUSTRIES	
Net Profit As Per P&L A/c	292537
Add: Items Inadmissible/for Separate Consideration	36117
Depreciation Separately Considered	36117
Sub Total	328654
Depreciation Allowed as Per IT Act	0
Income From PARESH AUTO INDUSTRIES	328654
Total of Business & Profession	328654

Income From Other Sources **3021**

<u>Interest on Bank Savings</u>		1460
SAVINGS BANK INTEREST	1460	
<u>Interest on Bank FDR</u>		1561
1. BANK OF BARODA-OSHIWARA LINK RD	1561	
Total Income		3021
Total of Other Sources		3021

Deductions Under Chapter VIA

44144

Description		Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		36713	36713
Life Insurance Premium	24613		
Tuition Fees	12100		
u/s 80D Medical Insurance Premium		4410	4410
Self/Spouse/Child			
Premium Amount	4410		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTB (Interest on deposits)		3021	3021

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
ADIMAYE ENGINEERS	AHMA04135F	194C	BP-Income From Business Profession	104800	786
RBD ENGINEERS PRIVATE LIMITED	AHMR08325C	194C	BP-Income From Business Profession	329835	4948
Total				434635	5734
BANK OF BARODA-OSHIWARA LINK RD	MUMB21306F	194A	OS-Income From Other Source	1561	0
Total				1561	0

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: ITO WARD 12(2),AHMEDABAD on vide receipt No. 0

Return Filing Due Date : 31/07/2021
 Due Date Extended upto : 31/12/2021
 Interest Calculated Upto : 01/12/2021

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

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BARB0VASAHM	BANK OF BARODA-VASTRAL AHMEDABAD	52070100002992	Saving
2	BKDN0110232	DENA BANK-AMRAIWADI BRANCH	52070100002992	Saving

Verified By : INDRAVADAN DAHYABHAI PANCHAL