

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

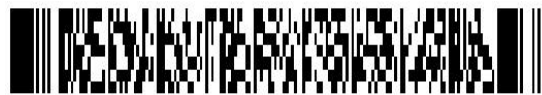
PAN	BNOPV1327D		
Name	KAUSHIK KISHORBHAI VAGHASIYA		
Address	89 , ANKITA PARK SOCIETY , KARGIL CHOWK , PUNAGAM , SURAT , 11-Gujarat , 91-India , 395010		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	614371180110522

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,81,590
	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 11-05-2022 17:27:10 from IP address 10.1.54.12 and verified by KAUSHIK KISHORBHAI VAGHASIYA having PAN BNOPV1327D on 11-05-2022 17:27:09 using paper ITR-Verification Form /Electronic Verification Code XYA7RWU9MI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BNOPV1327D04614371180110522CCCD07F91F7C6CBD6F53AB5C9EA231EBFE90363C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name	KAUSHIK KISHORBHAI VAGHASIYA		A/c.Year Ending	31-03-2022
Assessment Year	2022-2023			
Address	89			
[R]	ANKITA PARK SOCIETY			
	KARGIL CHOWK			
	PUNAGAM			
City	SURAT : 395 010	State	GUJARAT	
Telephone	-	Mobile	63535 46932	
PAN	BNOPV1327D	Range/Ward		
Status/Gender	INDIVIDUAL (01) M - MALE	Residential status	(01) Resident	
Due/Extended Date	31-07-2022 / 31-07-2022	Prepare Date	11-05-2022	
Date of Birth	12-07-1999	Email-ID	kaushikvaghasiya300@gmail.com	
Aadhar No.	329490863363	Father Name	KISHORBHAI VAGHASIYA	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME(OLD REGIME)**INCOME FROM BUSINESS OR PROFESSION****Income Deemed u/s.44AD :**

Income from Business

(8% of Receipts/Turnover Rs.1262550) Rs.101004

Income offered for Taxation u/s.44AD

(38.1442 % of Receipts/Turnover Rs.1262550)

4,81,590

4,81,590

TOTAL INCOME FROM BUSINESS OR PROFESSION**4,81,590****INCOME FROM OTHER SOURCES****Interest Income :**

Interest on S.B.A/c.(s)

504

504

TOTAL INCOME FROM OTHER SOURCES**504****GROSS TOTAL INCOME****4,82,094****DEDUCTION UNDER CHAPTER VI-A :****Deduction u/s.80TTA :**

Interest on deposits in saving account

504

504

TOTAL DEDUCTION UNDER CHAPTER VI-A**504**

Total Income

4,81,590

Rounded Off u/s.288A

4,81,590

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COMPUTATION OF TAX PAYABLE**Gross Tax on Rs.481590 (Normal)****11,580**

Less: Tax Rebate u/s.87(A)

11,580

Tax Payable

Nil**Rounded Off****Nil**

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Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c.?
1	KKBK0000883	KOTAK MAHINDRA BANK LTD.	6845415542	No
2	IDFB0042261	IDFC First Bank Ltd	10050620282	No
3	HDFC0003315	HDFC BANK	50100289069739	Yes

Detail of assets and income given in ITR form :

Assessee Name	KAUSHIK KISHORBHAI VAGHASIYA	A/c.Year Ending	31-03-2022
Assessment Year	2022-2023		

Income from Business (44AD)**21008 -Other services n.e.c.**

<u>Profit & Loss Account (Bank) :</u>		<u>Profit & Loss Account (any other) :</u>	
Gross receipt	0	Gross receipt	1262550
Gross profit	0	Gross profit	481590
Expenses	0	Expenses	0
Net profit	0	Net profit	481590

Balance Sheet

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Partners/ Members own capital	0	Fixed assets	0
Secured loans	0	Inventories	0
Unsecured loans	0	Sundry debtors	0
Advances	0	Balance with banks	0
Sundry creditors	0	Cash-in-hand	646851
Other liabilities	0	Loans and advances	0
		Other assets	0
TOTAL	0	TOTAL	646851

KAUSHIK KISHORBHAI VAGHASIYA

KAUSHIK KISHORBHAI VAGHASIYA**Financial Year : 2021-2022**

89 ANKITA PARK SOCIETY
KARGIL CHOWK PUNAGAM
SURAT : 395 010

Assessment Year : 2022-2023**PROFIT AND LOSS ACCOUNT**

<i>DEBIT</i>	<i>Amount (Rs.)</i>	<i>CREDIT</i>	<i>Amount (Rs.)</i>
Electricity Power Expenses	12,450.00	Business Income	12,62,550.00
Conveyance Expenses	10,255.00		
Tea, Coffee & Cold drinks Expenses	5,445.00		
Stationery & Printing Expenses	2,155.00		
Staff Welfare Expenses	2,25,550.00		
Miscellaneous Expenses	4,560.00		
Account Fees	1,000.00		
Telephone Expenses	9,545.00		
Staff Salary Expenses	5,10,000.00		
Net Profit During The Year	4,81,590.00		
TOTAL :-	12,62,550.00	TOTAL :-	12,62,550.00

CAPITAL ACCOUNT

<i>DEBIT</i>	<i>Amount (Rs.)</i>	<i>CREDIT</i>	<i>Amount (Rs.)</i>
Personal Withdrawal	85,000.00	Opening Balance	5,10,000.00
		Bank Interest	504.00
		Net Profit During The Year	4,81,590.00
Balance C/F	9,07,094.00		
TOTAL :-	9,92,094.00	TOTAL :-	9,92,094.00

BALANCE SHEET AS ON 31-03-2022

<i>LIABILITIES</i>	<i>Amount (Rs.)</i>	<i>ASSETS</i>	<i>Amount (Rs.)</i>
KAUSHIK KISHORBHAI VAGHASIYA	9,07,094.00	Furniture & Fixture	50,520.00
		Gold Ornament	50,000.00
		Scooter/Bike	68,500.00
		House Hold Assets	89,500.00
		IDFC FIRST BANK	277.00
		KOTAK MAHINDRA BANK	50.66
		HDFC BANK	1,395.18
		CASH ON HAND...	6,46,851.16
TOTAL :-	9,07,094.00	TOTAL :-	9,07,094.00

SIGNATURE :**KAUSHIK KISHORBHAI VAGHASIYA**