

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
2023-24

PAN	AMGPS9705E		
Name	ANIL RATILAL SHAH		
Address	603/604, SAI SHRADDHA, A WING, ANDHER WEST, SRA CHS LTD, OFF VEERA DESAI ROAD, Mumbai, 19-Maharashtra, 400058		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	569442410200723

Taxable Income and Tax Details Accrued Income and Tax Detail	Current Year business loss, if any	1	0
	Total Income	2	4,32,110
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	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
	Accrued 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 20-Jul-2023 17:16:25 from IP address 106.205.223.31 and verified by ANIL RATILAL SHAH having PAN AMGPS9705E on 20-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7U6E9JZEYf generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AMGPS9705E04569442410200723ceb9399863c7e41d07c0be12d8fc7818e4b97d06

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UDIN: 23183527BQVEDK 3419



ANIL RATILAL SHAH**AY 2023-2024**

Address: 603/604 SAI SHRADDHA, A WING ANDHER WEST SRA CHS LTD,
OFF VEERA DESAI ROAD
Mumbai, MAHARASHTRA - 400058
Mobile: 91-9727782120

Computation of Income (ITR4)

PAN:	AMGPS9705E	Status:	Individual
Date of Birth	15/06/1966	Residential Status:	Resident
Father's Name:	RATLAL MAGANLAL SHAH	Gender:	Male
Bank A/C no.:	108010100043315	IFSC code:	UTIB0000111
Acknowledgement No.:	569442410200723	E-Filing Status:	Original Return
Aadhaar Card Number:	780963049905	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Salary	3,22,000
Business and Profession	82,587
Other Sources	31,846
Gross Total Income	4,36,433
Less: Total Deductions	- 4,326
Total Income (Taxable)	Rounded off from 4,32,107 as per Section 288A

Taxes are applicable as per normal provision
Please refer Annexure for details

Salary Income

PRIVATE JOB	01/04/2022 - 31/03/2023
Salary u/s 17(1)	3,72,000
Basic Salary	
Net Salary	3,72,000
Less: Deduction u/s 16	50,000
Standard Deduction u/s 16(ia)	
Total Taxable Salary	3,22,000

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	82,587
Net Income under the head "Business and Profession"	82,587

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	ANIL R SHAH
Particulars	From Non-Digital Transactions	Total
Gross Receipt	1,68,900	1,68,900
Income u/s 44AD	82,587	82,587

GST Details

GSTIN	Gross Receipts
24AMGPS9705E1ZY	1,68,900

Other Income

Interest Income from Saving Account	4,326
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Interest Income from Deposits	27,520
Total	31,846

Deductions

Section	Gross Amount	Deductible Amount
80TTA		4,326
Total		4,326

Income Tax

Total Income	4,32,110
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	9,106
Tax Credit u/s 87A	9,106
Income Tax	0
Payable	0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	9,106
Total		9,106

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
	PRIVATE JOB		3,72,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0000111	AXIS BANK	108010100043315
2	COSB0000012	THE COSMOS CO OPERATIVE BANK LIMITED	012204201991973

Financial Particulars

In case of presumptive income

Financial particulars as on 31/03/2023	
Sundry Debtors	0
Sundry Creditors	0
Stock-in-trade	0
Cash Balance	12,500

Signature

For ANIL RATILAL SHAH



Trading and Profit & Loss A/c

for the Year Ending 31st March 2023

M/S A R CHEMTECH SOLUTIONS

MR. ANIL RATILAL SHAH

B - 801, Bhanu Hills , Opp.R K Desai College , Chharwada , Vapi , Valsad, Gujarat-396191.

PARTICULARS	AMOUNT	Assessment Year	
		PARTICULARS	2023 - 2024
		By Sale & Service	168,900
To Depreciation	72,382		
To Travelling Expenses	6,527		
To Telephone Expenses	2,983		
To Printing & Stationary	543		
To Postage & Courier	612		
To Professional Charges	1,500		
To Other Expenses	1,766		
To Net Profit	82,587		
		168,900	168,900

Working on Depreciation

Sl. No.	Block of Assets	W.D.V.	Addition Upto 30/9	After 30/9	Less- Sold Deletion	Balance	Allowed Dep. %	Elegible Depreciat ion	Next Year W.D.V.
1	Flat -B-704,Mumbai	15,300,000	-	-	-	15,300,000	0	-	15,300,000
2	Flat - A-1002,Vapi-su	4,100,000	-	-	4,100,000	-	0	-	-
3	Flat - 29,Matunga	-	4,100,000	-	-	4,100,000	0	-	4,100,000
4	Four Wheeler	431,375	-	-	-	431,375	15	64,706	366,669
5	Furniture & Fixture	76,757	-	-	-	76,757	10	7,676	69,082
6	Gold & Ornaments	342,000	-	-	-	342,000	0	-	342,000
7	House Hold Goods	127,016	-	-	-	127,016	0	-	127,016
		20,377,148	4,100,000	-	4,100,000	20,377,148	72,382		20,304,766

M/S A R CHEMTECH SOLUTIONS


Authorized Signature



Balance Sheet

for the Year Ending 31st March 2023

M/S A R CHEMTECH SOLUTIONS

MR. ANIL RATILAL SHAH

B - 801, Bhanu Hills , Opp.R K Desai College , Chharwada , Vapi , Valsad, Gujarat-396191.

LIABILITIES	AMOUNT	Assessment Year		2023 - 2024
		ASSETS	AMOUNT	
<u>Capital Account</u>		<u>Fixed Assets</u>		
(Mr. Anil Ratilal Shah)	20,463,920	Block of Assets	20,377,148	
		Less : Depreciation	72,382	20,304,766
				20,304,766
<u>Current Liabilities</u>		<u>Current Assets</u>		
Electric Bill Payable	2,154	Cosmos Bank-973	12,072	
Professional Fee Payable	1,500	ICICI Bank - 2453	11,282	
Telephone Bill Payable	673	AXIS Bank - 3315	21,969	
	4,327	Yes Bank-CA-AR Chemtech	28,439	
		Canara Bank-5033	6,163	
		DCB Bank - 6906	67,106	
		Cash	16,450	163,481
	20,468,247			20,468,247

Capital Account

for the Year Ending 31st March 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Withdrawls	255,132	By Balance B/F	19,131,085
		By Addition Capital	1,101,534
		By Bank Int.	4,326
		By F D Int.	27,520
		By Salary	372,000
To Balance C/F	20,463,920	By Profit & Loss A/c	82,587
	20,719,052		20,719,052

M/S A R CHEMTECH SOLUTIONS


Authorized Signature





TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AMGPS9705E	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ANIL RATILAL SHAH						
Address of Assessee	603/604, AWING, SAI SHRADDA, ANDHERI (W), SRA CHS LTD, OFF VEERA DESAI ROAD, MUMBAI, MAHARASHTRA, 400058						

* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Se. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted **	Total TDS Deposited
1	THE COSMOS CO-OPERATIVE BANK LIMITED			PNET01264E	8603.00	0.00	0.00
Se. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **
1	194A	31-Mar-2023	F	20-May-2023	-	2175.00	0.00
2	194A	31-Dec-2022	F	31-Jan-2023	-	2175.00	0.00
3	194A	30-Sep-2022	F	30-Oct-2022	-	2175.00	0.00
4	194A	30-Jun-2022	F	02-Aug-2022	-	2078.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Se. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted **	Total TDS Deposited
Se. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Se. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	
Se. No.	Section ¹	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	Tax Deducted **
No Transactions Present						

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Se. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Se. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Se. No.	Acknowledgement Number	Name of Buyer			PAN of Buyer	Transaction Date	Total Transaction Amount
Se. No.	Challan Details mentioned in the Statement					Status of Booking*	
BSR Code	Date of Deposit	Challan Serial Number			Total Tax Amount		
Gross Total Across Buyer(s)							

No Transactions Present

PART-VI-Details of Tax Collected at Source

Se. No.	Name of Collector			TAN of Collector	Total Amount Paid/ Debit	Total Tax Collected	Total TCS Deposited
Se. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debit	Tax Collected **
No Transactions Present							

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Se. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals /Buyer of Virtual Digital Asset)

