ITR-4 SUGAM

#### INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]
[Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP]

(Please refer instructions for eligibility)

Assessment Year 2021 - 22

PART A GENERAL INFORI	MATION		
(A1) First Name <b>DEEPAK</b>	(A2) Middle Name KANAYALAL	(A3) Last Name GIANANI	(A4) Permanent Account Number AADPG0540J
(A5) Date of Birth/Formation 21-Jan-1961	on (DD/MM/YYYY)	Eming .	(A6) Flat/Door/Block No. BUNGLOW NO 18ATUR PARK
(A7) Name of Premises/Bu	ilding/Village	(A8) Road/Street/Post Office SION TROMBAY ROADCHEMBUR	(A9) Area/Locality MUMBAI
(A10) Town/City/District	(A11) State 19-Maharashtra	(A12) Country 91-India	(A13) PIN Code/ZIP Code 400071
(A14) Aadhaar Number(12 Aadhaar No.) 2xxx xxxx 0354	digits)/Aadhaar Enrolment Ide	(28 digits) (if eligible for	(A15) Status Individual HUF Firm (other than LLP)
(A16) Residential/Office Ph /Mobile No.1 / <b>7977203659</b>	none Number with STD Code	(A17) Mobile No.2	(A18) Email Address-1 (Self) ks120788@gmail.com
			Email Address-2
(A19) Nature of employment Central Govt. State Go Not Applicable (e.g. Fam	ovt. Public Sector Undertak	ing Pensioners Others	
(A20) Filed u/s (Tick) [Please see instruction]		e date 139(4)- After due da 119(2)(b)- After Condonatio	
Or Filed in response to notice u/s	139(9) 142(1) 148	153C	
(A21) If revised/defective the Date of filing of original returns			
/153C or order u/s 119(2)(k	o notice u/s 139(9)/142(1)/148 b)- enter Unique Number/ umber (DIN) & Date of such		
Are you opting for new tax If yes, please furnish date	regime u/s 115BAC ? Yes of filing of form 10-IE along wi	No th Acknowledgment number	,

Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of

income? (Not applicable in case of firm) - (Tick) Yes No

If yes, please furnish following information

			d only if a person is not requifilling one or more condition						return of
			ted amount or aggregate of ount during the previous year		ints exceeding Rs. 1 Cro Yes No	re in d	one or		0
	for tr	avel to	d expenditure of an amount a foreign country for yours			eding	Rs. 2		0
	-		d expenditure of amount or of electricity during the previous		•	ng Rs	. 1 lakh		0
			is return is being filed by a nainsh following information -	repres	sentative assessee? (Ti	ick)	Yes No		
(1)	Nam	e of th	e representative						
(2)	Capa	acity of	the representative						
(3)	Addr	ess of	the representative						
(4)	Perm	nanent	Account Number (PAN)/ A	adhaa	r No. of the representati	ve /			
PAR'	ТВG	ROSS	TOTAL INCOME			1	JV	Whole-	Rupee () only
B1		Incom	e from Business & Professi	ion (N	OTE-Enter value from E	8 of S	chedule BP)	B1	3,35,424
B2	i	Gros	s Salary (ia+ib+ic)			i	W		0
PENSION		а	Salary as per section 17 (1)	ia	0		00		
/ PEN		b	Value of perquisites as per section 17(2)	ib	सत्यमेव जयते 0	4			
SALARY /		С	Profit in lieu of salary as per section 17(3)	ic	गेव मूलो दण्डः 0				
Ø	ii		allowances to the extent ex ure that it is included in sala			ii	ENT		0
	iii	Net S	Salary (i - ii)			iii			0
	iv	Dedu	uctions u/s 16 (iva + ivb + ive	c)		iv			0
		а	Standard deduction u/s 16(ia)	iva	0				
		b	Entertainment allowance u/s 16(ii)	ivb	0				
		С	Professional tax u/s 16 (iii)	ivc	0				
	V		ne chargeable under the he 「E- Ensure to Fill "Sch TDS		alaries' (iii - iv)	B2			0
В3	Tick Out	applica	able option Self-Occupied	d Le	et Out Deemed Let				
	i	Gros	s rent received/ receivable/	lettab	le value during the year	i			0
	ii	Tax p	paid to local authorities	ii	0				
	iii	Annu	al Value (i - ii)			iii			0
	1			1					

È	iv	30% of Annual Value	iv		0			
PROPERT	V	Interest payable on borrowed capital	V		0			
HOUSE P	vi	Arrears/Unrealized Rent received during the year Less 30%	vi		0			
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Note:-Maximum loss from house property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-3/5.				B3	0	
B4	Income from Other Sources NOTE- Fill "Sch TDS2" if applicable.					B4		0
S.No		Nature of Income			Descript Any Othe selected	er	Total	Amount
-		1/2	<b>&gt;</b> /			2/		0

Less: Deduction u/s 57(iia) (in case of family pension only) - 0 **B5 Gross Total Income (B1+B2+B3+B4)** To avail the benefit of carry forward and set off of loss, please use ITR-3/5. **B5 3,35,424** 

Part C - Deductions and Taxable Total Income (Refer to instructions for Deductions limits as per Income-tax Act and please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21)

S. No.	Section	Amount	System Calculated
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	जयते 0	0
C2.	80CCC - Payment in respect Pension Fund	0	0
C3.	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4.	80CCD(1B) -Contribution to pension scheme of Central Government		0
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6.	80D - Deduction in respect of health insurance premia Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.	4,500	4,500
C7.	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
C8.	80DDB - Medical treatment of specified disease	0	0
C9.	80E - Interest on loan taken for higher education	0	0
C10.	80EE - Interest on loan taken for residential house property	0	0
C11.	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0

C12.	80EEB - De	eduction in respect of purchase of electric			0	0
C13.	institutions,	tions to certain funds, charitable etc (Please fill 80G schedule.This field is ated from schedule.)			0	0
C14.	80GG - Rer	nt paid			0	0
C15.	80GGC - D	onation to Political party			0	0
C16.	80TTA - Int Accounts	erest on deposits in saving bank			0	0
C17.	80TTB- Inte	erest on deposits in case of senior			0	0
C18.	80U - In cas	se of a person with disability.			0	0
B6.	Total deduc	ctions (Add items C1 to C18)			4,500	4,500
B7.	Taxable To	tal Income (B5 - B6)			·	3,30,920
PART	D - TAX COMP	PUTATIONS AND TAX STATUS				
D1	Tax payable	e on total income (C20)		D1		1,546
D2	Rebate on 8	37A		D2	V.	1,546
D3	Tax payable	e after Rebate (D1-D2)	L II	D3		0
D4	Health and	Education Cess @ 4% on (D3)		D4	14	0
D5	Total Tax a	nd Health and Education cess.		D5		0
D6	Relief u/s 8	9 (Please ensure to submit Form 10E to cla	aim this r	elief) D6	7	0
D7	Balance Ta	x after Relief (D5 - D6)		D7		0
D8	Total Intere	st u/s 234A	200	D8		0
D9	Total Intere	st u/s 234B		D9		0
D10	Total Intere	st u/s 234C		D10		0
D11	Fee u/s 234	IF VIVE TALL		D11		0
D12	Total Tax, F	Fee and Interest (D7 + D8 + D9 + D10 + D1	1)	D12		0
D13	Total Advar	nce Tax Paid		D13		0
D14	Total Self-A	ssessment Tax Paid		D14		0
D15		Claimed ( total of column 4 of Schedule-TD f Schedule-TDS2 )	S1 and	D15		0
D16	Total TCS (	Collected ( total of column (5) of Schedule-	TCS)	D16		0
D17	Total Taxes	Paid (D13 + D14 + D15 +D16)		D17		0
D18	Amount pay	able (D12 - D17, If D12 > D17)	D18		0	
D19	Refund (D1	7 - D12, lf D17 > D12)		D19		0
D20.	Exempt inc	ome only for reporting purposes (If agricultu	ıral incor	ne is more th	an Rs.5,	000/-, use ITR 3/5)
	SI. No.	Nature of Income		Description (If 'Any Other' is selected)		Amount

	Total		0	
D21.	Details of all Bank Accounts held previous year (excluding dormant accounts) (In case of non-residen Account may be furnished for the purpose of credit of refund)			
SI.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	BARB0CHEMBU	BAN K OF BAR ODA	06690100005765	
2	BARB0CHEMBU	BAN K OF BAR ODA	06690400000103	

- Minimum one account should be selected for refund credit.
- 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return

## SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

## COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD

S. No.	Name of Business		Business code	Description	Description		
1	NEH	HA FEBRICS	09028-Retail sale of other produn.e.c	roducts			
E1	Gro	ss Turnover or Gross Receipts		i			
	а	Through a/c payee cheque or electronic clearing system recember modes received before specific	E1a	0			
	b	Any other mode	E1b	18,21,320			
E2	Pres	sumptive Income under section 4	4AD				
	а	6% of E1a or the amount claim whichever is higher	ned to have been earned,	E2a	0		
	b	8% of E1b or the amount claim whichever is higher	ned to have been earned,	E2b	3,35,424		
	С	Total (a + b)	E2c	3,35,424			
	Rec	TE- If Income is less than the aboreipts, it is mandatory to have a tapplicable has to be filed	ove percentage of Gross ax audit under 44AB & other ITR				

### COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S.	Name of Business	Business code	Description
No.			

#### COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

S. No.	Name of	Business	Busines	s code		Description		
SI. No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage capacity or goods carriage(in M		s carriage leased	Presumptive income u /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs. 7500 per month) or the amount claimed to have been actually earned, whichever is higher		
(i)	(1)	(2)	(3)	(4)		(5)		
Add ı	row options as necessa	ary (At any time dur	ing the year the numbe	r of vehicles sho	uld not exc	ceed 10 vehicles)		
E5	Presumptive Income of column (5)] NOTE- If the profits a number of Vehicles or applicable, has to be	:he		0				
E6	Salary and interest pa NOTE - This is to be f		ns Aller	E6		0		
E7	Presumptive Income	u/s 44AE (E5-E6)		E7		0		
E8	Income chargeable un (E2c+E4+E7)	nder the head 'Busi	ness or Profession'	E8	3,35,424			
E9			ER/GROSS RECEIPT Flow for each GSTIN No.		R GST			
S. No.	GSTIN No.(s)			Annual Value of Outward Supplies as per the GST Returns Filed				
E10.	Total of value of Out	ward Supplies as p	er the GST returns filed	DIME.		0		
	NCIAL PARTICULARS OF For E11 to E25 furnish t		31st day of March, 2021					
E11	Partners/ Members o	wn capital		E11		1,06,72,621		
E12	Secured loans			E12		0		
E13	Unsecured loans			E13		35,88,411		
E14	Advances			E14		0		
E15	Sundry creditors		E15	60,500				
E16	Other liabilities	E16	0					
E17	Total capital and liabi	lities (E11+E12+E1	E17	1,43,21,532				
E18	Fixed assets			E18		97,15,200		
E19	Inventories			E19		18,35,019		
E20	Sundry debtors			E20	16,70,026			
E21	Palance with banks	alance with banks				44,235		

E22	Cash-in-h	nand					E22			37,356				
E23	Loans an	d advanc	es				E23			2,33,200				
E24	Other ass	sets					E24			7,86,496				
E25	Total ass	ets (E18-	+E19+E20+	E21+E22+l	E23+E24)		E25			1,43,21,532				
			structions fo and others	•	this schedule ( e)	E15, E19,								
SCHE	DULE IT - D	DETAILS C	F ADVANCE	TAX AND S	ELF ASSESSMI	ENT TAX PAYMEN	ITS							
BS	R Code	Date	of Deposit (D	D/MM/YYYY	")	Challan No.				Tax paid				
Co	l (1)	Col (2	2)			Col (3)				Col (4)				
Total										0				
Note:	Enter the	totals of	Advance ta	ax and Self-	Assessment ta	ax in D13 & D14								
Sched	dule TCS - [	Details of	Γax Collected	d at Source [	As per Form 27	D issued by the C	ollector	(s)]						
No (	Tax Collection Account Number of the Collector	Name of Collector	lector		Details of amount paid as mentioned in Form 26AS	Ta	Tax Collected		Tax Collect		ax Collected			ount out of (4) being claimed
	Col (1)	Col (2)			Col (3)		Col (4)		Col (5)					
Total			V			7.7.V	AV.		0					
Note:	Please e	nter total	of column (	(5) of Sched	dule-TCS in D1	16	A.	7						
SCHE	DULE TDS	1 - DETAIL		EDUCTED A	T SOURCE FRO									
TA	λN	Name of	f the Employ	er		Inco	ome und	der Salary		Tax deducted				
Co	ol (1)	Col (2)						Col (3)		Col (4)				
Total				////-			1777	51		0				
Note:	Enter the	total of c	column 4 of	Schedule-	TDS1 and colu	mn 9 of Schedul	e-TDS2	2 in D15						
						NCOME OTHER T								
					furnished by D									
SI.No.	. TAN of I / PAN / A No.of Te			ned TDS ught rd (b/f)	TDS of the current Fin. Year	Year (only corresponding received is being offered for tax this year not applicable TDS is deducted	imed this r (only if ponding receipt g offered nis year , licable if		Corresponding Receipt / TI withdrawals offered					
			Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claime	ed	Gross Amount	Head of Income					
(1)	(2)		(3)	(4)	(5)	(	6)	(7)	(8)	(9)				

-							0	0	0	0
Total	Α						0	0	0	0
B. Donations entitled for 50% deduction without qualifying limit										
S No.	Name of	Address	City or	State	Pincode	PAN of		Amount of donation		Eligible Amount of
	Donee		Town or District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donation
-							0	0	0	0
Total	В						0	0	0	0
C. Donations entitled for 100% deduction subject to qualifying limit										
S No.	Name of	Address	City or	State	Pincode	PAN of		Amount of donation		Eligible Amount of
	Donee		Town or District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donation
-						Fin	0	0	0	0
Total	С		'	A			0	0	0	0
D. Donat	ions entitled for 5	0% deduction sub	ject to qualifyir	g limit				77/		
S No.	Name of	Address	City or	State	Pincode	PAN of		Amount of donation		Eligible Amount of
	Donee		Town or District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donation
-							) (3) o	0	0	0
Total	Total D 0							0	0	0
E. Do	nations (A	A + B + C+	- D)	3//		. \	0	0	0	0

# **VERIFICATION**

I, **DEEPAK KANAYALAL GIANANI** son/ daughter of **KANAYALAL MATLARAM GIANANI** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AADPG0540J**.

Place:

Date: 01-Dec-2022

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:							
TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP					
Amount to be paid to TRP 0							