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 or has agricultural income more than Rs.5000] (Please refer instructions for eligibility)	Assessment Year 2022 - 23
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PART A GENERAL INFORM (A1) First Name VARSHA	(A2) Middle Name DEEPAK	(A3) Last Name GIANANI	(A4) Permanent Account Number AADPG0541K		
(A5) Date of Birth/Formation 01-Apr-1964	n (DD/MM/YYYY)		(A6) Flat/Door/Block No.		
(A7) Name of Premises/Bui Atur Park	lding/Village	(A8) Road/Street/Post Office Chembur H.O	(A9) Area/Locality Mumbai		
(A10) Town/City/District	(A11) State 19-Maharashtra	(A12) Country/Region 91-India	(A13) PIN Code/ZIP Code 400071		
(A14) Aadhaar Number(12 Aadhaar No.) 3xxx xxxx 0571	digits)/Aadhaar Enrolment Id	d(28 digits) (if eligible for	(A15) Status Individual HUF Firm (other than LLP)		
(A16) Residential/Office Ph /Mobile No.1 91 12345678 / 91 7506391 8	one Number with STD Code	(A17) Mobile No.2 93	(A18) Email Address-1 (Self) vandanagarg0891@gma com		
			Email Address-2		
(A19) Nature of employmer - Pensioners PSU - Pens			taking CG - Pensioners SG e.g. Family Pension etc.)		
(A20)(a) Filed u/s (Tick) [Please see instruction]	139(1)- On or before du 139(5)- Revised Return	ue date 139(4)- After due d 119(2)(b)- After Condona			
(b) Or Filed in response to notice u/s	139(9) 142(1) 148				
(A21) If revised/defective th Date of filing of original retu					
	notice u/s 139(9)/142(1)/148 r Unique Number/ Documen & Date of such Notice or				
(A23) Have you opted for ne	ew tax regime u/s 115BAC a	and filed Form 10IE in AY 20	21-22 ? Yes No		
	ent year ng Continue to opt Opt lease furnish date of filing of		,		

return If yes [Note	of ind , plea : To b	come? se furr e filled	ng return of income under Seventh properties of the properties of	ck) Yes rnish a ret	No urn of	income under s	ection 1	39(1) ¹	but fili		
			osited amount or aggregate of amour account during the previous year?	nts exceed Yes	ling Rs No	s. 1 Crore in one					0
	lakhs	for tra	irred expenditure of an amount or age avel to a foreign country for yourself of								0
			urred expenditure of amount or aggrenption of electricity during the previou			exceeding Rs. Yes No					0
			red to file a return as per other condi yes, please select the relevant cond				•		roviso No	o to	
S.No			1	Amount							
			is return is being filed by a represent nish following information -	ative asse	ssee?	(Tick) Yes	No				
(1)	Name	e of th	e representative								
(2)	Capa	city of	the representative								
(3)	Addre	ess of	the representative								
(4)	Perm	anent	Account Number (PAN)/ Aadhaar No	o. of the re	prese	ntative					
PART	B GR	OSS TO	OTAL INCOME					V	/hole -	Rupee or	nly
B1	Ir	ncome	from Business & Profession (NOTE-	Enter valu	ue fron	n E8 of Schedul	e BP)		B1	1,65,4	33
B2	i	Gross	s Salary (ia + ib + ic + id + ie)					i			0
SION		а	Salary as per section 17(1)		ia		0				
PENSI		b	Value of perquisites as per section 1	17(2)	ib		0				
		С	Profit in lieu of salary as per section	17(3)	ic		0				
SALARY /		d	Income from retirement benefit accomaintained in a notified country u/s		id		0				
S		е	Income from retirement benefit accomaintained in a country other than no country u/s 89A		ie		0				
	ii		allowances to the extent exempt u/s ure that it is included in salary income		/17(2).	/17(3)]		ii			0
		SL. No	Nature of Exempt Allowance	Description selected)	on (If A	any Other	Amount				
	iia	Less 89A	: Income claimed for relief from taxat	ion u/s	iia		0				
	iii	Net S	Salary (i - ii - iia)					iii			0
	iv	Dedu	ictions u/s 16 (iva + ivb + ivc)					iv			0
		а	Standard deduction u/s 16(ia)		iva		0				
		h	Entertainment allowance u/s 16(ii)		ivh		0				

		c Professional tax u	ı/s 16(iii)	iv	С	0)	
	V	Income chargeable und "Sch TDS1")	er the head 'Salaries' (iii	- iv)	(NOTE- Ensu	re to Fill	B2	C
В3	Tick	applicable option Self-	Occupied Let Out D	eemed	Let Out			
PROPERTY	i	Gross rent received/ red during the year	ceivable/ lettable value	i	A)	O		
ROF	ii	Tax paid to local author	ities	ii		O		
	iii	Annual Value (i - ii)		iii		O		
HOUSE	iv	30% of Annual Value	· M	O)			
_	V	Interest payable on born	rowed capital		O			
	vi Arrears/Unrealized Rent received during the year vi Less 30%		25	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 in computing income of this year is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -3/5.					В3	O	
B4	Income from Other Sources NOTE- Fill "Sch TDS2" if applicable.					B4	0	
S.No	Nature of Income Description (If Any Other selected)						Total Amoun	
-								(
Quart	terly br	eakup of Dividend Income			y breakup of In			
i	I	Jp to 15-Jun-2021	0 i		Up to 15-J	un-2021		C
ii		From 16-Jun-2021 to 15-Sep-2021	0 i	i	From 16-Ju 15-Sep-20			C
iii		From 16-Sep-2021 to 15-Dec-2021	0 i	ii	From 16-S 15-Dec-20			C
iv		From 16-Dec-2021 to 15-Mar-2022	O i	V	From 16-D 15-Mar-20			C
V		From 16-Mar-2022 to 31-Mar-2022	0 \	/	From 16-M 31-Mar-20			C
	Less	Deduction u/s 57(iia) (ir	case of family pension	only)			•	(
	Less	Income claimed for relie	ef from taxation u/s 89A					(
B5		s Total Income (B1+B2		, pleas	e use ITR-3/5		В5	1,65,433
Part (C - Ded	uctions and Taxable Total	Income				1	,
S. No.	Secti	on				Amount	Syst	em Calculated
C1	cont	- Life insurance premia, ributions to provident fun tin equity shares or debe	d, subscription to	0			0	

Central Government

Central Government

80CCC - Payment in respect Pension Fund

80CCD(1) - Contribution to pension scheme of

80CCD(1B) -Contribution to pension scheme of

80CCD(2) - Contribution to pension scheme of

80D - Deduction in respect of health insurance

Note: 1. Total of 80D in system calculated value

80DD - Maintenance including medical treatment

80DDB - Medical treatment of specified disease

80E - Interest on loan taken for higher education

80EE - Interest on loan taken for residential house

80EEA - Deduction in respect of interest on loan

80EEB - Deduction in respect of purchase of

80G - Donations to certain funds, charitable

80TTA - Interest on deposits in saving bank

80TTB- Interest on deposits in case of senior

is auto-populated from schedule 80G.)

80GGC - Donation to Political party

institutions, etc (Please fill 80G schedule. This field

of a dependent who is a person with disability

of 80D in system calculated value should not

should not exceed Rs 1,00,000. 2. Total

exceed Rs 50,000 in case of HUF.

taken for certain house property

Central Government by employer

C2

C3

C4

C5

C6

C7

C8

C9

C10

C11

C12

C13

C14

C15

C16

C17

premia

property

electric vehicle

80GG - Rent paid

Accounts

citizone

	citizens.			
C18	80U - In case of a person with disability.		0	0
C19	Total deductions (Add items C1 to C18)		0	0
C20	Taxable Total Income (B5 - C19)			1,65,430
PART	D - TAX COMPUTATIONS AND TAX STATUS			
D1	Tax payable on total income	D1		0
D2	Rebate on 87A	D2		0
D3	Tax payable after Rebate (D1-D2)	D3		0
D4	Health and Education Cess @ 4% on (D3)	D4		0
D5	Total Tax, and Cess (D3 + D4)	D5		0
D6	Relief u/s 89 (Please ensure to submit Form 10E to clarelief)	im this D6		0
				4 of

D7	Balance Ta	ax after Relief (D5 – D6	6)			D7	0
D8	Total Intere	est u/s 234A				D8	0
D9	Total Intere	est u/s 234B				D9	0
D10	Total Intere	est u/s 234C				D10	0
D11	Fee u/s 23	4F				D11	0
D12	Total Tax,	otal Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)					0
D13	Total Adva	nce Tax Paid		D13	0		
D14	Total Self-A	Assessment Tax Paid				D14	0
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)						0
D16	Total TCS Collected (total of column (5) of Schedule-TCS)						0
D17	Total Taxes	s Paid (D13 + D14 + D		D17	0		
D18	Amount payable (D12 - D17, If D12 > D17)						0
D19	Refund (D1	17 - D12, If D17 > D12)		VAX DEPE	Wr.	D19	0
D20	Exempt inc	ome only for reporting	purpos	es (If agricultural inc	ome is	more th	an Rs.5,000/-, use ITR 3/5)
				Description (If 'Any Other' is selected)			
	SI. No.	Nature of Income			(If 'Any Other'	is	Amount
	SI. No.	Nature of Income			(If 'Any Other'	is	Amount 0
D21	Total Details of a	Nature of Income III Bank Accounts held ear (excluding dormant		-	(If 'Any Other' selecte	is	
D21	Total Details of a	Ill Bank Accounts held ear (excluding dormant		-	(If 'Any Other' selecte	is	
	Total Details of a previous ye	all Bank Accounts held ear (excluding dormant the Bank	Name of the	nts)	(If 'Any Other' selecte	is	0

- 1. 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
1	SHIWALDAS BHAJANLAL	09015-Wholesale of other textile	

			fibres	3					
E1	Gross	s Turnover or G	oss Receipts		i				
	а	electronic clear		yee bank draft or bank or prescribed electronic e	E1a		20,67,904		
	b	Any other mode			E1b				
E2	Presu	umptive Income	under section 44AD		73/				
	а	6% of E1a or the whichever is high	e amount claimed to	have been earned,	E2a	1,65,43			
	b	8% of E1b or the whichever is high	e amount claimed to gher	have been earned,	E2b		(
	С	Total (a + b)		E2c		1,65,433			
	Rece			ercentage of Gross lit under 44AB & other	MEN				
CON	IPUTAT	ION OF PRESUM	PTIVE INCOME FROM P	PROFESSIONS UNDER SEC	CTION 44AD	A			
S. No.	Name of Business code .					Descrip	otion		
E3	Gross	s Receipts			E3				
COM	MOTI mand has to	E- If Income is led latory to have a to be filed				44AE			
S. No.		Name of	Business	Business co					
SI.	_	tration No. of s carriage	Whether owned/ leased/hired	Tonnage capacity of goods carriage(in MT)	Number of months for which goods carriage was owned /leased/hired by assessee		Presumptive income u /s 44AE for the goods carriage (Computed @ Rs.1000 per ton		
No						, ,	per month in case tonnage exceeds 12MT, or else @ Rs 7500 per month) of the amount claimed to have been actually earned, whichever is		
	(1)		(2)	(3)	assessee	,	per month in case tonnage exceeds 12MT, or else @ Rs 7500 per month) of the amount claimed to have been actually earned, whichever is higher		
(i)	(1)	utions as necess	(2)	(3)	assessee (4)		per month in case tonnage exceeds 12MT, or else @ R 7500 per month) o the amount claimed to have been actually earned, whichever is higher		
(i) Add E5	l row op		ary (At any time durin	(3) ng the year the number of under section 44AE [tot	(4)		per month in case tonnage exceeds 12MT, or else @ R 7500 per month) of the amount claimed to have been actually earned, whichever is higher		

		ofits are lower than prescribed under S.4 cles owned at any time exceed 10 then on to be filed			
E6		est paid to the partners to be filled up only by firms	D	E6	0
E7	Presumptive Inc	come u/s 44AE (E5-E6)		E7	0
E8	Income chargea (E2c+E4+E7)	ble under the head 'Business or Profess	ion'	E8	1,65,433
E9		REGARDING TURNOVER/GROSS REurnish the information below for each GS			ST
S. No.	GSTIN No.(s)		Annua	I Value of Outwa	ard Supplies as per the GST Returns Filed
1	27AADPG0541I	√2ZY	165		20,67,904
E10	Total of value of	f Outward Supplies as per the GST retur	ns filed	1212	20,67,904
		ARS OF THE BUSINESS urnish the information as on 31st day of Mar	ch, 2022		
E11	Partners/ Memb	pers own capital		E11	O
E12	Secured loans			E12	O
E13	Unsecured loar	as		E13	O
E14	Advances			E14	0
E15	Sundry creditor	s		E15	35,000
E16	Other liabilities			E16	C
E17	Total capital an	d liabilities (E11+E12+E13+E14+E15+E	16)	E17	35,000
E18	Fixed assets			E18	C
E19	Inventories			E19	32,000
E20	Sundry debtors			E20	45,550
E21	Balance with ba	anks		E21	C
E22	Cash-in-hand			E22	25,000
E23	Loans and adva	ances		E23	0
E24	Other assets			E24	C
E25	Total assets (E	18+E19+E20+E21+E22+E23+E24)		E25	1,02,550
		instructions for filling out this schedule (E ory and others if available)	E15, E19,		
SCHE	EDULE IT - DETAIL	S OF ADVANCE TAX AND SELF ASSESSME	NT TAX PAYM	ENTS	
BS	SR Code Dat	e of Deposit (DD/MM/YYYY)	Challan No.		Tax paid
Co	ol (1) Co	(2)	Col (3)		Col (4)
Total					0
Noto:	: Enter the totals	of Advance tax and Self-Assessment ta.	x in D13 & D1	4	

-	Tax Collection	Name of			Details of amount	Tax (Collected		ount out of (4) being claimed
	Account Number of the Collector				paid as mentioned in Form 26AS				3
	Col (1)	Col (2)			Col (3)		Col (4)		Col (5)
Total				(7))		C
Note	: Please e	nter tota	l of column	(5) of Sche	edule-TCS in I	D16	1		
			LS OF TAX I Employer(s		AT SOURCE FF	ROM SALARY			
TA	AN	Name o	f the Employ	/er		Income	under Salary		Tax deducted
Co	ol (1)	Col (2)					Col (3)		Col (4
Total				CARR					C
Note	: Enter the	total of	column 4 o	f Schedule	-TDS1 and co	lumn 6 of Schedule	-TDS2 in D15	5	
SCHE	DULE TDS2	2 - DETAI	LS OF TAX I	DEDUCTED	AT SOURCE O	N INCOME OTHER TH	IAN SALARY		
[As p	er Form 16	A issued	or Form 160	or Form 16	D furnished by	Deductor(s)]			
SI. No.	TAN of Do / PAN / Aa No.of Ten	adhaar		ned TDS ught rd (b/f)	TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year , not applicable if TDS is deducted u/s	Correspondin withdra offer	awals	TDS credi bein carried forwar
			Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9
1				0	0	0	0		(
Total						0			
Note	: Enter the	total of	column 6 o	f Schedule	TDS2 and co	lumn 4 of Schedule	-TDS1 in D15	5	
Detai	ls of Tax De	ducted at	t Source [TD	S 2(ii)] [as p	er form 16C fu	rnished by the payer	(s)]		
SI.No	PAN/Aad of Tenan			ned TDS ught rd (b/f)	TDS of the current Financial Year	Year (only if	Correspondi offer	-	TDS Credit being carried forward
			Financial Year in which	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	

			TDS is deducted	ed							
1	2		3	4		5	6		7 8	Ç	
Tota	al			.1		III/S	0				
Note	e: Ente	er the total o	of column (6 of Schedule T	DS2 and o	column	4 of Schedul	e-TDS1 in D	15		
Sche	edule 80)D									
1	Whet citize		any of you	r family membe	r (excludir	ng pare	nts) is a seni	or N	ot claiming for	Self/Family	
(a)	Self 8	& Family								(
	(i)	Health Ins	urance					7		(
	(ii)	Preventive	e Health Cl	neckup						C	
(b)	Self 8	& Family ind	cluding Se	nior Citizen						(
	(i)	Health Ins	urance	V.Con.						(
	(ii)	Preventive	e Health Cl	neckup						C	
	(iii)			(This deduction ned at (i) above		laimed	on which hea	alth		C	
2	Whet	ther any on	e of your p	arents is a seni	or citizen					No	
(a)	Pare	nts								(
	(i)	Health Ins	urance						0		
	(ii)	Preventive	e Health Cl	neckup					0		
(b)	Pare	nts includin	g Senior C	itizen					0		
	(i)	Health Ins	urance						0		
	(ii)	Preventive	e Health Cl	neckup						(
	(iii)			(This deduction ned at (i) above		laimed	on which hea	alth	0		
3	Eligib	ole Amount	of Deducti	on						C	
SCHED	OULE 80G -	DETAILS OF DON	ATIONS ENTITLE	D FOR DEDUCTION UND	ER SECTION 80	G					
A. Do	onations	entitled for 1	00% deduct	ion without qualify	ring limit						
SL.	Name of	Address		state Code	Pin code	PAN of		Amount of donation	1	Eligible Amount	
No.	Donee		Town or District			Donee	Donation in cash	Donation in other mode	Total Donation	of Donation	
-							0	0	0	(
Tota	al A						0	0	0	(
B. Do	onations	entitled for 5	50% deduction	on without qualifyir	ng limit						
SL.	Name of	Address		state Code	Pin code	PAN of		Amount of donation	1	Eligible Amount	
No.	Donee		Town or District			Donee	Donation in cash	Donation in other mode	Total Donation	of Donation	

VERIFICATION

I, VARSHA DEEPAK GIANANI son/ daughter of GELIMAL HASSARAM KARIA 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 AADPG0541K.

Place: **49.36.187.190**Date: **30-Jul-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							