

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
2021-22

PAN	CGNPB2540R		
Name	BADIANI NIDHI		
Address	1 , MODERN MARKET , P N MARG , NEAR AMBAR CINEMA , JAMNAGAR , 11-Gujarat , 91-India , 361008		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	320650440221221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,74,060
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,74,060
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	40,140
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 40,140
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 22-12-2021 12:27:47 from IP address 10.1.254.18 and verified by BADIANI NIDHI having PAN CGNPB2540R on 22-12-2021 12:30:28 using Electronic Verification code C4XXDH69SI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CGNPB2540R03320650440221221A75A2A4F6A3CC38C4A0F974160FEE282B2A06A3B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Shri BADIANI NIDHI
 Father's Name : Shri PRATAPRAI JETHALAL BADIANI
 Address(O) : 1, MODERN MARKET, P N MARG, NEAR AMBAR CINEMA, JAMNAGAR, GUJARAT-361008
 Email ID : modico9999@yahoo.co.in
 Mobile No. : 9824016363

Permanent Account No : CGNPB2540R Date of Birth : 22/05/1997
 Sex : Female
 Status : Individual Resident Status : Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : "ITO WARD 3(1), JAMNAGAR"/3 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	567913	567913
Income from Capital Gains	0	0
Income from Other Sources	89969	89969
Gross Total Income		657882
Less : Deduction under Chapter VIA		183819
Total Income		474063
Rounding off u/s 288A		474060
Income Taxable at Normal Rate		474060
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	11203	
((474060 - 250000) * 0.05)		
Total Tax		11203
Less : Tax Rebate u/s 87A	11203	
Tax Payable		0
Less : TDS/TCS		40140
Assessed Tax		-40140
Amount Refundable		40140
Amount Refundable Rounded Off u/s 288 B		40140

COMPREHENSIVE DETAIL

Income from Business & Profession Details

567913

NIDHI BADIANI

Net Profit As Per P&L A/c	567174
Less: Items Admissible for Separate Consideration	567174
Profit From Business 44AD	567174
Loss From NIDHI BADIANI	0

Business Income u/s 44AD

Gross Receipts (Banking channel)	0
Gross Receipts (Other mode)	3800400
Total Gross Receipts	3800400

Actual Profit	567174		
Actual Profit %age is	14.92%		
Deemed Profit @6% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	304032		
Deemed Profit against Turnover	304032		
Higher of Assessable profit	567174		
Business Income From 44AD		567174	
Income From BADIANI LAND DEVELOPMENT CORPORATION			
Interest	395275		
Less : Expenses	394536		
Interest Expenses			
Total		739	
Total of Business & Profession			567913

Income From Other Sources **89969**

<u>Interest on Bank Savings</u>		9939	
Bank Interest		9939	
<u>Other Interest</u>			80030
Interest Income		80030	
Total Income			89969
Total of Other Sources			89969

Deductions Under Chapter VIA **183819**

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		154516	150000
Life Insurance Premium	154516		
u/s 80D Medical Insurance Premium		23880	23880
Self/Spouse/Child			
Premium Amount	18880		
Health Check Amount	5000		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		9939	9939

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
LANDMARK AUTOMOBILES PRIVATE LIMITED	AHMW00691F	206C		1258984	12590
Total				1258984	12590
HDFC BANK LIMITED	MUMH03189E	194NF	BP-Income From Business Profession	1377500	27550
Total				1377500	27550

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Capital(LT)	2020-2021	50586	0	50586	0

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Sales And Professional Income	3800400	0	3800400	567174	14.92

Total	3800400	0	3800400	567174	
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Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
BADIANI LAND DEVELOPMENT CORPORATION	AAEFB2781R	YES	33	0	0
Total			0	0	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
BADIANI LAND DEVELOPMENT CORPORATION [AAEFB2781R]	0	395275	395275	394536	739
Total	0	395275	395275	394536	739

Return Filing Due Date : 31/07/2021
Due Date Extended upto : 31/12/2021
Interest Calculated Upto : 22/12/2021
Date of E_Filing : 22/12/2021

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.17/2021
Acknowledgement No : 320650440221221

Verified By : BADIANI NIDHI