

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	APIPP3170M		
Name	TUSHARKUMAR VIPINBHAI PATEL		
Address	.220,AT & POST :BIL , AVADH UPVAN , ATADARA BIL ROAD , BIL , VADODARA,VADODARA , 11-Gujarat , 91-India , 391410		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	372936920150322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,25,980
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,25,980
	Net tax payable	4	60,004
	Interest and Fee Payable	5	17,030
	Total tax, interest and Fee payable	6	77,034
	Taxes Paid	7	30,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 47,034
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	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 15-03-2022 19:36:55 from IP address 10.1.213.135 and verified by TUSHARKUMAR VIPINBHAI PATEL having PAN APIPP3170M on 22-03-2022 18:18:19 using Electronic Verification code XIX7NYDB6I generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



APIPP3170M03372936920150322461D140A178E903688270D4293C64F15776DA761

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tusharkumar V Patel & Other
(Isha Dynasty)

Authorised Signatory

Name of Assessee	TUSHARKUMAR VIPINBHAI PATEL		
Father's Name	VIPINBHAI PATEL		
Address	.220,AT & POST :BIL,AVADH UPVAN,ATLADARA BIL ROAD,BIL,VADODARA,VADODARA,GUJARAT,391410		
E-Mail	tushmex@gmail.com		
Status	Individual	Assessment Year	2021-2022
Ward	WARD 1(2)(5), VADODARA	Year Ended	31.3.2021
PAN	APIPP3170M	Date of Birth	25/10/1984
Residential Status	Resident	Sex	Male
Particular of Business			
A.O. Code	GUJ-W-302-05		
Filing Status	Original		
Last Year Return Filed On	29/11/2020	Serial No.:	762408610291120
Aadhaar No:	839566884592	Passport No.:	
Bank Name	BANK OF BARODA, ATLADARA VADODARA ,MICR:390012066, A/C NO:40880100001781 ,Type: Saving ,IFSC: BARB0ATLADA		
Tele:	Mob:9737500713		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 780119

Profit as per Profit and Loss a/c		782569
Total		<u>782569</u>
<u>Less:</u>		
Interest of Banks	<u>2450</u>	<u>2450</u>
		<u>780119</u>

Income from Other Sources (Chapter IV F) 2450

Interest From Saving Bank A/c	<u>2450</u>
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Gross Total Income 782569

Less: Deductions (Chapter VI-A)

u/s 80C	
L.I.P.	15190
Tuition Fee	<u>38950</u>
Total	<u>54140</u>

u/s 80TTA (Interest From Saving Bank Account.)	<u>54140</u>
	<u>2450</u>

Total Income 56590

Round off u/s 288 A 725979

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. 725980

Tax Due	57696
Health & Education Cess (HEC) @ 4.00%	<u>2308</u>
	60004

Tusharkumar V Patel & Other
(Isha Dynasty)

(Signature)
Authorised Signatory

Interest u/s 234 A/B/C	8430
	68434
Round off u/s 288B	68430
Deposit u/s 140A	68430
Tax Payable	0

Tax calculation on Normal income of Rs 725980/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 725980 = 225980 @20% = 45196

Total Tax = 57696**Interest Charged (Rs.)**

u/s 234B (9 Month)	5400
u/s 234C	3030

(270+810+1350+600)

Interest calculated upto December,2021, Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Dec 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					68430
	Total				68430

Details of T.D.S. on Non-Salary(26 AS Import Date:31 Dec 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED	MUMI03877G	1215	0	0
	TOTAL		1215	0	0

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194D	1215	907685	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :907685	
Total		1215	907685		

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	60004	15.00	9001	0	9000	3	270
2.	Second (Up to Sep)	60004	45.00	27002	0	27000	3	810
3.	Third (Up to Dec)	60004	75.00	45003	0	45000	3	1350

Tusharkumar V Patel & Other
(Isha Dynasty)

(Signature)
Authorised Signatory

4.	Fourth (Up to March)	60004	100.00	60004	0	60000	1	600
	Total							3030

Interest Calculation u/s 234B

Interest u/s 234C : 3030

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2021	60004	600	0	0	0	3630	0
2	May-2021	60004	600	0	0	0	4230	0
3	June-2021	60004	600	0	0	0	4830	0
4	July-2021	60004	600	0	0	0	5430	0
5	August-2021	60004	600	0	0	0	6030	0
6	September-2021	60004	600	0	0	0	6630	0
7	October-2021	60004	600	0	0	0	7230	0
8	November-2021	60004	600	0	0	0	7830	0
9	December-2021	60004	600	0	0	0	8430	0
	Total		5400	0				

Note : According to sub section (2) of section 234A Interest of other sections like 234B adjusted towards Self-Assessment Tax u/s 140A not consider in calculation of Interest u/s 234A.

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANK OF BARODA	ATLADARA VADODARA	40880100001781	390012066	BARB0ATLADA	Saving(Primary)
2	UCO BANK	BIL VADODARA	03610100007558		UCBA0000361	Saving

Signature
(TUSHARKUMAR VIPINBHAI PATEL)

Date-31.12.2021

CompuTax : 145 [TUSHARKUMAR VIPINBHAI PATEL]

Tusharkumar V Patel & Other
(Isha Dynasty)


Authorised Signatory

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	APIPP3170M		
Name	TUSHARKUMAR VIPINBHAI PATEL		
Address	.220,AT & POST :BIL,AVADH UPVAN , ATADARA BIL ROAD , BIL , VADODARA,VADODARA , 11-Gujarat , 91-India , 391410		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	744676410221022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,02,530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,02,530
	Net tax payable	4	13,526
	Interest and Fee Payable	5	1,623
	Total tax, interest and Fee payable	6	15,149
Distribution Tax details	Taxes Paid	7	15,150
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	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-Oct-2022 13:27:38 from IP address 45.64.188.20 and verified by TUSHARKUMAR VIPINBHAI PATEL having PAN APIPP3170M on 22-Oct-2022 using XNXTZHVFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



APIPP3170M037446764102210225343CDA7B1B0D4E53AF47F87356A751F8E344CD9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tusharkumar V Patel & Other
(Isha Dynasty) *Patel*
Authorised Signatory

Name of Assessee	TUSHARKUMAR VIPINBHAI PATEL		
Father's Name	VIPINBHAI PATEL		
Address	.220,AT & POST :BIL,AVADH UPVAN,ATLADARA BIL ROAD,BIL,VADODARA,VADODARA,GUJARAT,391410		
E-Mail	mehul6344@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	APIPP3170M	Date of Birth	25/10/1984
Residential Status	Resident	Gender	Male
Particular of Business			
Filing Status	Original		
Last Year Return Filed On	15/03/2022	Acknowledgement No.:	372936920150322
Last Year Return Filed u/s	Normal		
Aadhaar No:	839566884592	Passport No.:	
Bank Name	BANK OF BARODA, , A/C NO:40880100001781 ,Type: ,IFSC: BARB0ATLADA		
Tele:	9737500713 Mob:9737500713		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 490000

PATEL DEVELOPERS

Employer Status: Other

Salary 540000

Less: Standard Deduction u/s 16(ia) 50000

490000

Income from Business or Profession (Chapter IV D) 59210

From Firm SHIVAM DEVELOPERS

(2.50% Share)

Remuneration 25958

Interest 9721

35679

Profit as per Profit and Loss a/c 23531

Total 23531

Income from Other Sources (Chapter IV F) 9909

Interest From Saving Bank A/c(as per Annexure) 3833

Other Item 76

PM KISHAN YOJNA 6000

9909

Gross Total Income 559119

Less: Deductions (Chapter VI-A)

u/s 80C

Tusharkumar V Patel & Other
(Isha Dynasty)

(Signature)
Authorised Signatory

L.I.P.	15190	
Tuition Fee	37570	
Total	52760	
	52760	
u/s 80TTA (Interest From Saving Bank Account.)	3833	
		56593
Total Income		502526
Round off u/s 288 A		502530
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	13006
Health & Education Cess (HEC) @ 4.00%	520
	13526
Interest u/s 234 A/B/C	1623
	15149
Tax Payable	15150

Tax calculation on Normal income of Rs 502530/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 502530 = 2530 @20% = 506

Total Tax = 13006

Interest Charged (Rs.)

u/s 234B (7 Month)	945
u/s 234C	678

(60+180+303+135)

Interest calculated upto October,2022, Due Date for filing of Return October 31, 2022

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	13526	15.00	2029	0	2000	3	60
2.	Second (Up to Sep)	13526	45.00	6087	0	6000	3	180
3.	Third (Up to Dec)	13526	75.00	10145	0	10100	3	303
4.	Fourth (Up to March)	13526	100.00	13526	0	13500	1	135
	Total							678

Interest Calculation u/s 234B

Interest u/s 234C : 678

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2022	13526	135	0	0	0	813	0
2	May-2022	13526	135	0	0	0	948	0
3	June-2022	13526	135	0	0	0	1083	0
4	July-2022	13526	135	0	0	0	1218	0
5	August-2022	13526	135	0	0	0	1353	0
6	September-2022	13526	135	0	0	0	1488	0
7	October-2022	13526	135	0	0	0	1623	0

Tusharkumar V Patel & Other
(Isha Dynasty)

[Signature]

Authorised Signatory

NAME OF ASSESSEE : TUSHARKUMAR VIPINBHAI PATEL A.Y. 2022-2023 PAN : APIPP3170M Code
:IT-1086

Total 945 0

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANK OF BARODA		40880100001781		BARB0ATLADA	(Primary)
2	UCO BANK		03610100007558		UCBA0000361	

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	UCO BANK	3330
2	BANK OF BARODA	503
	TOTAL	3833

Details of T.D.S. on Non-Salary(26 AS Import Date:21 Oct 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED	MUMI03877G	1215	0	0
	TOTAL		1215	0	0

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194D	1215	300000	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :300000	
Total		1215	300000		

Signature
(TUSHARKUMAR VIPINBHAI PATEL)
Date-21.10.2022

CompuTax : IT-1086 [TUSHARKUMAR VIPINBHAI PATEL]

Tusharkumar V Patel & Other
(Isha Dynasty)

Authorised Signatory

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	BFVPP4261H		
Name	VIBHESHBHAI VIPINBHAI PATEL		
Address	, , AT POST BIL , PANCHVATI FALIYA , BIL , VADODARA , 391410		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	556419160220921

Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 6,11,960
	Book Profit under MAT, where applicable	2	₹ 0
	Adjusted Total Income under AMT, where applicable	3	₹ 0
	Net tax payable	4	₹ 36,288
	Interest and Fee Payable	5	₹ 2,534
	Total tax, interest and Fee payable	6	₹ 38,822
	Taxes Paid	7	₹ 38,980
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) ₹ 160
	Dividend Tax Payable	9	₹ 0
	Interest Payable	10	₹ 0
	Total Dividend tax and interest payable	11	₹ 0
	Taxes Paid	12	₹ 0
	(+)Tax Payable /(-)Refundable (11-12)	13	₹ 0
Accreted Income & Tax Detail	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 22-09-2021 17:37:37 from IP address 10.1.254.43 and verified by VIBHESHBHAI
VIPINBHAI PATEL having PAN BFVPP4261H on 22-09-2021 17:46:09 using paper ITR-Verification Form /Electronic Verification Code
CBXXAVJDKY generated through Digital mode

System Generated

Barcode/QR Code



BFVPP4261H045564191602209214E26364D2CD9B6A90515026CAC470A7925321A9B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tusharkumar V Patel & Other
(Isha Dynasty)

Patel
Authorised Signatory

Name of Assessee	VIBHESHBHAI VIPINBHAI PATEL		
Father's Name	VIPINBHAI L PATEL		
Address	.,AT POST BIL,PANCHVATI FALIYA,BIL,VADODARA,GUJARAT,391410		
E-Mail	patelvibhesh@gmail.com		
Status	Individual	Assessment Year	2021-2022
Ward	WARD 1(2)(1), VADODARA/ ()	Year Ended	31.3.2021
PAN	BFVPP4261H	Date of Birth	02/04/1987
Residential Status	Resident	Sex	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	GUJ-W-301-92		
Filing Status	Original		
Return Filed On	22/09/2021	Acknowledgement No.:	556419160220921
Aadhaar No:	999673167770	Passport No.:	
Bank Name	BANK OF BARODA, Atladara,Vadodara ,MICR:390012066, A/C NO:40880100001784 ,Type: Saving ,IFSC: BARB0ATLADA		
Tele:	Mob:9624962799		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 84831

Narayan Power Tech Pvt Ltd

Employer Status: Other

Vadodara GUJARAT-391440

Salary	134831
Less: Standard Deduction u/s 16(ia)	<u>50000</u>
	<u>84831</u>

Income from Business or Profession (Chapter IV D) 581820

Income u/s 44AD	<u>581820</u>
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Income from Other Sources (Chapter IV F) 64

Interest From Saving Bank A/c	<u>64</u>
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Gross Total Income 666715

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.	15190
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Tuition Fee	<u>25700</u>
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Total	40890
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	40890
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u/s 80TTA (Interest From Saving Bank Account.)	64
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u/s 80D (payment Rs. 13800/-)	<u>13800</u>
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	<u>54754</u>
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Total Income 611961

Round off u/s 288 A 611960

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tusharkumar V Patel & Other
(Isha Dynasty)

(Signature)
Authorised Signatory

Tax Due	34892
Health & Education Cess (HEC) @ 4.00%	1396
	36288
Interest u/s 234 A/B/C	2534
	38822
Round off u/s 288B	38820
Deposit u/s 140A	38980
Refundable (Round off u/s 288B)	160

Tax calculation on Normal income of Rs 611960/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 611960 = 111960 @20% = 22392

Total Tax = 34892**Interest Charged (Rs.)**

u/s 234B (6 Month)	2172
u/s 234C	362

(0+0+0+362)

Interest calculated upto September,2021, Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-11 Dt 09-Sep-2021

Income Declared u/s 44 AD

Gross Receipts/Turnover	950400.00
Book Profit	581820.00 61.22 %
Deemed Profit	76032.00 8.00 %
Net Profit Declared	581820.00 61.22 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:22 Sep 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0202976	22/09/2021	00992	BANK OF BARODA LAW GARDEN	38980
Total					38980

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0	3	0
3.	Third (Up to Dec)	0	75.00	0	0	0	3	0
4.	Fourth (Up to March)	36288*	100.00	36288	0	36200	1	362
Total								362

*Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 8 option.

Interest Calculation u/s 234B

Interest u/s 234C : 362

Tusharkumar V Patel & Other
(Isha Dynasty)

Authorised Signatory

NAME OF ASSESSEE : VIBHESHBHAI VIPINBHAI PATEL A.Y. 2021-2022 PAN : Bfvpp4261H Code :435

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2021	36288	362	0	0	0	724	0
2	May-2021	36288	362	0	0	0	1086	0
3	June-2021	36288	362	0	0	0	1448	0
4	July-2021	36288	362	0	0	0	1810	0
5	August-2021	36288	362	0	0	0	2172	0
6	September-2021	36288	362	0	38980	2534	0	36446
	Total		2172	0				

Note : According to sub section (2) of section 234A Interest of other sections like 234B adjusted towards Self-Assessment Tax u/s 140A not consider in calculation of Interest u/s 234A.

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UNION BANK OF INDIA	Race Course, vadodara	464802050001376		UBIN0546488	Saving
2	BANK OF BARODA	Atlada, Vadodara	40880100001784	390012066	BARB0ATLADA	Saving(Primary)

Detail of assets and income given in return form

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	550
5.	Sundry Creditors	0	5.	Cash in hand	34566
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		35116

Signature
(VIBHESHBHAI VIPINBHAI PATEL)
Date-22.09.2021

CompuTax : 435 [VIBHESHBHAI VIPINBHAI PATEL]

Tusharkumar V Patel & Other
(Isha Dynasty)

Authorised Signatory

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	BFVPP4261H		
Name	VIBHESHBHAI VIPINBHAI PATEL		
Address	.,AT POST BIL , PANCHVATI FALIYA , BIL , VADODARA , 11-Gujarat , 91-India , 391410		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	742505020211022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,92,980
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,92,980
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	18,215
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 18,220
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
Accreted Income & Tax Detail	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 21-Oct-2022 17:19:02 from IP address 59.88.52.146 and verified by VIBHESHBHAI VIPINBHAI PATEL having PAN BFVPP4261H on 21-Oct-2022 using XNCTZK4J8I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BFVPP4261H0374250502021102237BF05F8F4931D03EB824FE1745EBE1046AF54FF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tusharkumar V Patel & Other
(Isha Dynasty)

P. K. K. K.
Authorised Signatory

Name of Assessee	VIBHESHBHAI VIPINBHAI PATEL		
Father's Name	VIPINBHAI L PATEL		
Address	.,AT POST BIL,PANCHVATI FALIYA,BIL,VADODARA,GUJARAT,391410		
E-Mail	patelvibhesh@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	BFVPP4261H	Date of Birth	02/04/1987
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Aadhaar No:	999673167770	Passport No.:	
Bank Name	UNION BANK OF INDIA, , A/C NO:464802050001376 ,Type: ,IFSC: UBIN0546488		
Tele:	9624962799 Mob:9624962799		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 77146

Narayan Power Tect

Employer Status: Other
vadodara GUJARAT-390020
Salary

42146

42146

PATEL DEVELOPERS

Employer Status: Other
VADODARA-390020
Salary

85000

85000

Gross Salary

127146

Less: Standard Deduction u/s 16(ia)

50000

77146

Income from Business or Profession (Chapter IV D)

355215

From Firm SHIVAM DEVELPOERS
(2.50% Share)

Remuneration
Interest

25958

5624

31582

Income u/s 44AD

323633

Income from Other Sources (Chapter IV F)

124058

Interest From Saving Bank A/c(as per Annexure)
Brokerage Income
Other Income

2882

121000

176

124058

Tusharkumar V Patel & Other
(Isha Dynasty)

[Signature]
Authorised Signatory

Gross Total Income

556419

Less: Deductions (Chapter VI-A)

u/s 80C

Tuition Fee

46761

46761

u/s 80TTA (Interest From Saving Bank Account.)

2882

u/s 80D

Own Family Medical Insurance Premium

13795

Total Payment Rs.

13795

13795

63438

Total Income

492981

Round off u/s 288 A

492980

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

12149

Rebate u/s 87A

12149

0

T.D.S./T.C.S

18215

-18215

Refundable (Round off u/s 288B)

18220

Tax calculation on Normal income of Rs 492980/-

Exemption Limit :250000

Tax on (492980-250000) =242980 @5% = 12149

Total Tax = 12149

T.D.S./ T.C.S. From

T.C.S. 18215

Due Date for filing of Return October 31, 2022

Income Declared u/s 44 AD

Gross Receipts/Turnover

690000.00

Book Profit

323633.00 46.90 %

Deemed Profit

55200.00 8.00 %

Net Profit Declared

323633.00 46.90 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UNION BANK OF INDIA		464802050001376		UBIN0546488	(Primary)
2	BANK OF BARODA		40880100001784		BARB0ATLADA	

Tusharkumar V Patel & Other
(Isha Dynasty)
[Signature]
Authorised Signatory

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	BANK OF BARODA	1747
2	UNION BANK OF INDIA	71
3	UCO BANK	1064
	TOTAL	2882

Details of T.C.S.(26 AS Import Date:21 Oct 2022)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	ABC AUTO LINK	BRDA04849F	18215	18215
	TOTAL		18215	18215

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	405792
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	0	Total	Total	405792

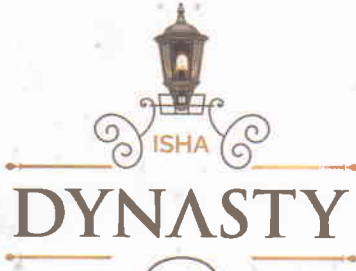
Signature
(VIBHESHBHAI VIPINBHAI PATEL)

Date-21.10.2022

CompuTax : IT-1087 [VIBHESHBHAI VIPINBHAI PATEL]

Tusharkumar V Patel & Other
(Isha Dynasty)

Authorised Signatory



Finance Inquiry: Reason for Non-Availability of Financial Documents:

With respect to the reason for non-availability of financial documents, we would like to clarify as under:

Promotor :Tusharkumar V Patel & Vibhesh V. Patel:

We had provided the financial documents (i.e Balance sheet, Profit & Loss Account & Income Tax return) for F.Y.2020-21 & F.Y.2021-22, however, the same are not provided for F.Y.2019-20 as his income is below basic exemption limit for the respective financial year. So, the Financial Documents are not prepared for F.Y.2019-20. Further Audit report, Director Report and cash flow statement is not applicable for all financial years.

Promotor :Vipinbhai L Patel & Vilasben V. Patel:

Financial documents are not provided for F.Y.2019-20, F.Y.2020-21 & F.Y.2021-22 as their incomes are below basic exemption limit for the respective financial year. So, the Financial Documents are not prepared for F.Y.2019-20, F.Y.2020-21 & F.Y.2021-22. Further Audit report, Director Report and cash flow statement is not applicable for all financial years.

I hope the above clarifications serve your purpose.

Thanking you.

Tusharkumar V Patel & Other
(Isha Dynasty)

Authorised Signatory

