

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	APSPJ9739A		
Name	DEVVRAT KAMLESH JOSHI		
Address	5TH, PRICEOUS , PARAS COMM COMPLEX, , NEAR DOMINOZ PIZZAM , JAMNAGAR , 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	867975540221121

Taxable Income and Tax details	Current Year business loss, if any	1	4,77,749
	Total Income		4,55,350
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,55,350
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Distribution Tax details	Taxes Paid	7	0
	(+)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 22-11-2021 10:32:51 from IP address 10.1.82.87 and verified by DEVVRAT KAMLESH JOSHI having PAN APSPJ9739A on 22-11-2021 10:32:47 using paper ITR-Verification Form /Electronic Verification Code CAXXP9VY6I generated through Digital mode

System Generated

Barcode/QR Code



APSPJ9739A038679755402211219C087AF7803D5C7E0358E3C022FB0F8285BB0153

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DEV RAT KAMLESH JOSHI

5TH, PRICEOUS,
PARAS COMM COMPLEX,
NEAR DOMINOZ PIZZAM
JAMNAGAR
JAMNAGAR - 361008
Gujarat

Father's/Husband's Name:
KAMLESH VINODRAY JOSHI

Prev. Yr : 01/04/2020 To 31/03/2021
A.Y. : 2021-2022
Status : **Individual - Male**
Resi. Status : Resident
PAN/GIR : APSPJ9739A
Ward : ITO WARD 2(1), JAMNAGAR
Date of Birth : 14/09/1992
Method of Acc.: Mercantile
Nature of Bus.: CIVIL CONTRACTOR BC:
06010
Due Date : 31/12/2021
Aadhar No. : 858058390843
Date Of Filing: 22/11/2021
File No. : 892/1
Email ID : JAYESHJOSHI67@YAHOO.COM
Mobile No : 9824285959
GST No. : 24APSPJ9739A1ZN

ORIGINAL COMPUTATION OF TOTAL INCOME

Original Return :

Particulars	₹	₹	₹
1. Income from Salary			
Employer: SHREEDHAR		482200	
JAMNAGAR, JAMNAGAR, Gujarat-361001			
Salary and Allowance Received		482200	
(TDS deducted RS. 0/-)			
Deductions :			
Standard Deduction		-50000	
			432200
2. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Business/Profession			
1. PROFIT FROM P AND L			
Net Profit (Loss)	-477752		
Add :Disallowable and /Items Considered Seperately			
Depreciation (considered seperately)	105236	105236	
Less :Allowable and /Items Considered Seperately			
Depreciation	105233	-105233	-477749
			-477749
Loss Carried Forward			477749
			NIL
3. INCOME FROM CAPITAL GAINS			

NAME : DEVRAT KAMLESH JOSHI (APSPJ9739A)
A.Y. : 2021-2022

Short Term

Long Term

4. INCOME FROM OTHER SOURCES

FD's with banks (As Per Annexure)

23149

Bank Int./Int. on Saving bank accounts (As Per Annexure)

3236

26385

458585

Gross Total Income

DEDUCTION UNDER CHAPTER VIA

u/s 80TTA Deduction in respect of interest on deposits
in savings account 3236

3236

-3236

455350

TOTAL INCOME

10267

TAX ON TOTAL INCOME

10267

Rebate under section 87A

0

Tax Payable

NIL

Net Tax + Interest Payable

WORKING OF DEPRECIATION U/S 32 FOR
PROFIT FROM P AND L

Particular	Depn %	Opening WDV	Add:Use>= 180 Days	Add:Use< 180 Days	Deductn	Balance	Dep./ Addl. Dep.	Closing WDV	P/L u/s50
Plant and Machinery	15	96786	89500	0	0	186286	27943	158343	0
: A plant and Machinery Except below & Motor Car									
Furniture: Any	10	421843	27117	0	0	448960	44896	404064	0
Furniture & Fitting (Including Electrical Fitting)									
Plant and Machinery: Computers Including Software, Aeroplanes, Energy Saving Devices, Pollution Control Equipments	40	66613	14372	0	0	80985	32394	48591	0
PERSONAL ASSETS	0	504872	0	0	0	504872	0	504872	0

NAME : DEVRAT KAMLESH JOSHI (APSPJ9739A)

A.Y. : 2021-2022

Total	1090114	130989	0	0	1221103	105233	1115870	0
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INCOME FROM OTHER SOURCES

Particulars	Units/Dep	Invest	Earnings	Net	
FD's with banks					
FDR INTEREST			23149	0	23149
Total - FD's with banks	0		23149		23149
Bank Interest/Interest on saving bank accounts					
BANK INTEREST			3236	0	3236
Total - Bank Interest/Interest on saving bank	0		3236		3236

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment Year	Dep.	Busi.
2021-2022	105233	372516
C/F	105233	372516

Details of Tax Credits

AY	Tax Cr.	Tax Cr.	Balance
	Available	Availed	C/f
Total	0	0	0

BANK INFORMATION

NAME OF BANK	ACCOUNT No	Deposited Amount	IFSC	Acc Type	CR To
1. AXIS BANK LTD	913010005907065	0	UTIB00000175	Saving	Y