

| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT                                                                                                                                                                                               |                                                                                                                           |                                      |                 | Assessment Year<br>2022-23 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------|----------------------------|
| [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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                               |                                                                                                                           |                                      |                 |                            |
| PAN                                                                                                                                                                                                                                    | ACKPM8485F                                                                                                                |                                      |                 |                            |
| Name                                                                                                                                                                                                                                   | ARIFBHAI TUSABBHAI MARFANI                                                                                                |                                      |                 |                            |
| Address                                                                                                                                                                                                                                | OFFICE NO.1,GROUND FLOOR , MARJAN , SHISHUVIHAR CIRCLE , BHAVNAGAR , BHAVNAGAR,Bhavnagar , 11-Gujarat , 91-India , 364001 |                                      |                 |                            |
| Status                                                                                                                                                                                                                                 | Individual                                                                                                                | Form Number                          | ITR-3           |                            |
| Filed u/s                                                                                                                                                                                                                              | 139(4) Belated- Return filed after due date                                                                               | e-Filing Acknowledgement Number      | 845752930141222 |                            |
| Taxable Income and Tax details                                                                                                                                                                                                         | Current Year business loss, if any                                                                                        | 1                                    | 0               |                            |
|                                                                                                                                                                                                                                        | Total Income                                                                                                              |                                      | 4,83,800        |                            |
|                                                                                                                                                                                                                                        | Book Profit under MAT, where applicable                                                                                   | 2                                    | 0               |                            |
|                                                                                                                                                                                                                                        | Adjusted Total Income under AMT, where applicable                                                                         | 3                                    | 4,83,800        |                            |
|                                                                                                                                                                                                                                        | Net tax payable                                                                                                           | 4                                    | 0               |                            |
|                                                                                                                                                                                                                                        | Interest and Fee Payable                                                                                                  | 5                                    | 1,000           |                            |
|                                                                                                                                                                                                                                        | Total tax, interest and Fee payable                                                                                       | 6                                    | 1,000           |                            |
|                                                                                                                                                                                                                                        | Taxes Paid                                                                                                                | 7                                    | 1,000           |                            |
|                                                                                                                                                                                                                                        | (+)Tax Payable /(-)Refundable (6-7)                                                                                       | 8                                    | 0               |                            |
| Distribution Tax details                                                                                                                                                                                                               | 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 14-Dec-2022 16:23:45 from IP address 103.102.144.197 and verified by ARIFBHAI TUSABBHAI MARFANI having PAN ACKPM8485F on 14-Dec-2022 using X4RT1R1KFI generated through Aadhaar OTP mode |                                                                                                                           |                                      |                 |                            |
| System Generated                                                                                                                                                                                                                       |                                       |                                      |                 |                            |
| Barcode/QR Code                                                                                                                                                                                                                        |                                                                                                                           |                                      |                 |                            |
| ACKPM8485F0384575293014122250A8FB2A1297D680F17072676A81F358CEF42FB2                                                                                                                                                                    |                                                                                                                           |                                      |                 |                            |

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

|                            |                                                                                                                                                               |                                |                 |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------|
| Name of Assessee           | ARIFBHAI TUSABBHAI MARFANI                                                                                                                                    |                                |                 |
| Father's Name              | JUSABBHAI ALLARAKBHAI MARFANI                                                                                                                                 |                                |                 |
| Address                    | ASIAN DEVELOPER, OFFICE NO.1, GROUND FLOOR, MARJAN, SHISHUVIHAR CIRCLE, BHAVNAGAR, BHAVNAGAR, Bhavnagar, GUJARAT, 364001                                      |                                |                 |
| E-Mail                     | asiandevlopers20@gmail.com                                                                                                                                    |                                |                 |
| Status                     | Individual                                                                                                                                                    | Assessment Year                | 2022-2023       |
| Ward                       | WARD 1(1), BHAVNAGAR                                                                                                                                          | Year Ended                     | 31.3.2022       |
| PAN                        | ACKPM8485F                                                                                                                                                    | Date of Birth                  | 14/12/1974      |
| Residential Status         | Resident                                                                                                                                                      | Gender                         | Male            |
| Nature of Business         | CONSTRUCTION-Other construction activity n.e.c.(06010)                                                                                                        |                                |                 |
| A.O. Code                  | GUJ-W-120-1                                                                                                                                                   |                                |                 |
| GSTIN No.                  | 24ACKPM8485F1Z8                                                                                                                                               |                                |                 |
| Filing Status              | Original                                                                                                                                                      |                                |                 |
| Return Filed On            | 14/12/2022                                                                                                                                                    | Acknowledgement No.:           | 845752930141222 |
| Last Year Return Filed u/s | Normal                                                                                                                                                        |                                |                 |
| Aadhaar No:                | 677117551244                                                                                                                                                  | Mobile No Linked with Aadhaar: |                 |
| Bank Name                  | HDFC BANK LTD, HDFC BANK LTD GROUND AND FIRST FLOOR, LODHAWALA CHAMBER, LOKHAND BAZAR ,MICR:364240004, A/C NO:50100371020192 ,Type: Saving ,IFSC: HDFC0001687 |                                |                 |
| Tele:                      | Mob:9825085000                                                                                                                                                |                                |                 |

### **Computation of Total Income [As per Normal Provisions]**

#### **Caution**

1. AIS/TIS report not imported

|                                                          |               |
|----------------------------------------------------------|---------------|
| <b>Income from Business or Profession (Chapter IV D)</b> | <b>350798</b> |
|----------------------------------------------------------|---------------|

|                                   |        |  |
|-----------------------------------|--------|--|
| Profit as per Profit and Loss a/c | 350798 |  |
| Total                             | 350798 |  |

|                                                 |               |
|-------------------------------------------------|---------------|
| <b>Income from Other Sources (Chapter IV F)</b> | <b>137716</b> |
|-------------------------------------------------|---------------|

|                               |        |  |
|-------------------------------|--------|--|
| Interest From Saving Bank A/c | 2716   |  |
| SUPERVISOR INCOME             | 135000 |  |
|                               | 137716 |  |

|                           |               |
|---------------------------|---------------|
| <b>Gross Total Income</b> | <b>488514</b> |
|---------------------------|---------------|

#### **Less: Deductions (Chapter VI-A)**

|                                                |      |  |
|------------------------------------------------|------|--|
| u/s 80TTA (Interest From Saving Bank Account.) | 2716 |  |
| u/s 80D                                        |      |  |
| Own Family Medical Insurance Premium           | 1997 |  |
| Total Payment Rs.                              | 1997 |  |
|                                                | 1997 |  |

|                     |             |
|---------------------|-------------|
| <b>Total Income</b> | <b>4713</b> |
|---------------------|-------------|

|                     |               |
|---------------------|---------------|
| Round off u/s 288 A | <b>483801</b> |
|---------------------|---------------|

|                                                                                    |               |
|------------------------------------------------------------------------------------|---------------|
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. | <b>483800</b> |
|------------------------------------------------------------------------------------|---------------|

|                                                         |       |
|---------------------------------------------------------|-------|
| Tax Due                                                 | 11690 |
| Rebate u/s 87A                                          | 11690 |
|                                                         | 0     |
| Fee for default in furnishing return of income u/s 234F | 1000  |
|                                                         | 1000  |
| Round off u/s 288B                                      | 1000  |
| Deposit u/s 140A                                        | 1000  |
| Tax Payable                                             | 0     |

**Tax calculation on Normal income of Rs 483800/-**

Exemption Limit :250000

Tax on (483800-250000) =233800 @5% = 11690

**Total Tax = 11690**

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

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:14 Dec 2022**

| Sr.No.       | BSR Code | Date       | Challan No | Bank Name & Branch           | Amount      |
|--------------|----------|------------|------------|------------------------------|-------------|
| 1            | 0510308  | 14/12/2022 | 73404      | HDFC BANK LTD. GOREGAON WEST | 1000        |
| <b>Total</b> |          |            |            |                              | <b>1000</b> |

**Bank Account Detail**

| S. No. | Bank                | Address                                                                          | Account No        | MICR NO   | IFSC Code   | Type            |
|--------|---------------------|----------------------------------------------------------------------------------|-------------------|-----------|-------------|-----------------|
| 1      | HDFC BANK LTD       | HDFC BANK LTD GROUND AND FIRST FLOOR, LODHAWALA CHAMBER, LOKHAND BAZAR           | 50100371020192    | 364240004 | HDFC0001687 | Saving(Primary) |
| 2      | HDFC BANK           | HDFC BANK,HDFC BANK LTD GROUND AND FIRST FLOOR, LODHAWALA CHAMBER, LOKHAND BAZAR | 50200052410156    | 364240004 | HDFC0001687 | Saving          |
| 3      | STATE BANK OF INDIA | BHAVNAGAR                                                                        | 00000066003326565 | 364002010 | SBIN0060166 | Saving          |

**GST Turnover Detail**

| S.NO.        | GSTIN           | Turnover       |
|--------------|-----------------|----------------|
| 1            | 24ACKPM8485F1Z8 | 3519600        |
| <b>TOTAL</b> |                 | <b>3519600</b> |

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

| S.NO. | GSTIN           | ARN             | Date        | Period        | Taxable Turnover | Total Turnover |
|-------|-----------------|-----------------|-------------|---------------|------------------|----------------|
| 1     | 24ACKPM8485F1Z8 | AB240521028824E | 02-Jul-2021 | May,2021      | 0                | 0              |
| 2     | 24ACKPM8485F1Z8 | AB240621760205H | 22-Jul-2021 | June,2021     | 0                | 0              |
| 3     | 24ACKPM8485F1Z8 | AB240421110704T | 09-Jun-2021 | April,2021    | 0                | 0              |
| 4     | 24ACKPM8485F1Z8 | AB2401220104705 | 17-Feb-2022 | January,2022  | 1334600          | 1334600        |
| 5     | 24ACKPM8485F1Z8 | AB241221605615N | 20-Jan-2022 | December,2021 | 0                | 0              |
| 6     | 24ACKPM8485F1Z8 | AA2411219349971 | 17-Dec-2021 | November,2021 | 0                | 0              |
| 7     | 24ACKPM8485F1Z8 | AB240222173336H | 19-Mar-2022 | February,2022 | 0                | 0              |

NAME OF ASSESSEE : ARIFBHAI TUSABBHAI MARFANI A.Y. 2022-2023 PAN : ACKPM8485F Code :I194,Group Code :G2

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|              |                 |                 |             |                |                   |                   |
|--------------|-----------------|-----------------|-------------|----------------|-------------------|-------------------|
| 8            | 24ACKPM8485F1Z8 | AB240322617801L | 20-Apr-2022 | March,2022     | 2185000           | 2185000           |
| 9            | 24ACKPM8485F1Z8 | AB240721130521R | 19-Aug-2021 | July,2021      | 0                 | 0                 |
| 10           | 24ACKPM8485F1Z8 | AB2408211578523 | 20-Sep-2021 | August,2021    | 0                 | 0                 |
| 11           | 24ACKPM8485F1Z8 | AB241021152339L | 20-Nov-2021 | October,2021   | 0                 | 0                 |
| 12           | 24ACKPM8485F1Z8 | AB240921709371D | 20-Oct-2021 | September,2021 | 0                 | 0                 |
| <b>Total</b> |                 |                 |             |                | <b>3519600.00</b> | <b>3519600.00</b> |

Signature  
(ARIFBHAI JUSABBHAI MARFANI)

CompuTax : I194 [ARIFBHAI TUSABBHAI MARFANI],Group Code :G2

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