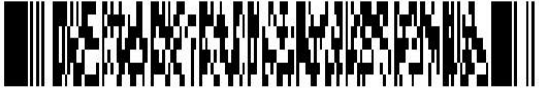


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	ADBPC4929N			
Name	UPENDRASINH HANUBHA CHUDASAMA			
Address	PLOT NO;34/A , MANSAROVAR SOCIETY , GIDC RESI CHITRA , BHAVNAGAR , 11-Gujarat , 91-India , 364003			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	899416090311222	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		7,56,710	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	7,56,710	
	Net tax payable	4	66,396	
	Interest and Fee Payable	5	15,638	
	Total tax, interest and Fee payable	6	82,034	
	Taxes Paid	7	82,030	
	(+)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 31-Dec-2022 13:35:47 from IP address 103.20.31.200 and verified by UPENDRASINH HANUBHA CHUDASAMA having PAN ADBPC4929N on 31-Dec-2022 using X4LESXBL7I generated through Aadhaar OTP mode				
System Generated				
Barcode/QR Code				
ADBPC4929N0389941609031122267520EA76793E23B5138613C0D4549BCBA4163E7				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :	UPENDRASINH HANUBHA CHUDASAMA		
Father's Name :	HANUBHA CHUDASAMA		
Address(O) :	PLOT NO;34/A, MANSAROVAR SOCIETY, GIDC RESI CHITRA, BHAVNAGAR, GUJARAT-364003, Phone No :9825808989		
Email ID :	upendrasinh.kadi@gmail.com		
Mobile No. :	9825808989		
Permanent Account No :	ADBPC4929N	Date of Birth :	18/06/1974
AADHAR No. :	304264686546	Passport No. :	H9491837
Sex :	Male		
Status :	Individual	Resident Status	Resident
Previous year :	2021-2022	Assessment Year :	2022-2023
Ward/Circle :	ITO WARD 1(2) BHAVNAGAR/1	Return :	ORIGINAL
Nature of Business or Profession	SHARE OF INCOME FROM FIRM ONLY - 00001 (PARTNER IN AUDITED FIRM),BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002 (CONSTRUCTION)		

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	901185	901185
Income from Other Sources	10917	10917
Gross Total Income		912102
Less : Deduction under Chapter VIA		155394
Total Income		756708
Rounding off u/s 288A		756710
Income Taxable at Normal Rate		756710
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	63842	
((756710 - 500000) * 0.2 + 12500)		
Total Tax		63842
Add : Health and Education Cess		2554
Total		66396
Add : Interest And Fee		15638
u/s 234A	1326	
1326[2M]+		
u/s 234B	5967	
5967[9M]+0[0M]		
u/s 234C	3345	
(297+894+1491+663)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		82030
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income

	Section	Amount
Income of a local authority	10 (20)	105500
KISHAN SAHAY		13600
GIFT FROM FATHER		1281578
Share in Profit Exempt u/s 10(2A)		35089
		<u>1435767</u>

Income from Business & Profession Details

901185

IN THE NAME OF SELF

Net Profit As Per P&L A/c	666128
<u>Add: Items Inadmissible/for Separate Consideration</u>	0
Depreciation Separately Considered	0
Depreciation Allowed as Per IT Act	0

Income From PRATHNA MEDICAL AND GENERAL STORE PRATHNA MEDICAL A

Remuneration	165100
Interest	70000
Disallowed in Firm	43
Share in Profit Exempt u/s 10(2A)	35089
Total	235057
Total of Business & Profession	901185

Income From Other Sources

10917

<u>Interest on Bank Savings</u>	10917
SB BANK INTEREST	10917

Total Income **10917**

Total of Other Sources **10917**

Deductions Under Chapter VIA

155394

Description	Gross Amount	Deductable Amount
u/s 80C In Respect of Investments	122820	122820
Life Insurance Premium	81880	
Tuition Fees (First Child)	<u>40940</u>	
u/s 80D Medical Insurance Premium	22574	22574
Self/Spouse/Child		
Premium Amount	22574	
Health Check Amount	0	
Medical Expenditure	0	
 u/s 80TTA (Interest on deposit in saving account)	 10000	 10000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-CBDB BRANCH	0011349	31/12/2022	00583	82030

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)	2018-2019	1319483	0	1319483	0

Interest Calculation Detail

Client Code: 40

UPENDRASINH HANUBHA CHUDASAMA

234A		
	66300 x 2(M) x 1% =	1326
234B		
	(66300-0) x 9(M) x 1% =	5967
		5967
234C		
	((66396 x 15%) - 0) x 3(M) x 1% =	297
	((66396 x 45%) - 0) x 3(M) x 1% =	894
	((66396 x 75%) - 0) x 3(M) x 1% =	1491
	((66396 x 100%) - 0) x 1(M) x 1% =	663
		3345
234F		
	5000	5000
Total Interest		15638

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance ason 31st March
PRATHNA MEDICAL AND GENERAL STOREPRATHNA MEDICAL A	AAEFP6998G	YES	50	35089	758308
Total			0	35089	758308

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
PRATHNA MEDICAL AND GENERAL STOREPRATHNA MEDICAL A [AAEFP6998G]	165057	70000	235057	0	235057
Total	165057	70000	235057	0	235057

Return Filing Due Date : 31/10/2022
Due Date Extended upto : 07/11/2022
Interest Calculated Upto : 30/12/2022

Return Filing Section : 139(4)
Notification No : Circular No. 20/2022

Details of Bank Accounts :

No of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	PUNB0405000	PUNJAB NATIONAL BANK-BHAVNAGAR, SANSKAR MANDAL BHAVNAGAR	4050002100053336	Saving
2	ICIC0000272	ICICI BANK LIMITED-BHAVNAGAR-á	655001414883	Saving
3	SBIN0060231	STATE BANK OF INDIA-BHAVNAGAR, CHITRA	32956242265	Current
4	FDRL0001541	FEDERAL BANK-BHAVNAGAR	15410100027014	Saving

Verified By : UPENDRASINH HANUBHA CHUDASAMA