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| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT                                                                                                                                                                                                                                                  |                                                                             |                                                                                      |                 | Assessment Year |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------|-----------------|
| [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)                                                                                                  |                                                                             |                                                                                      |                 | 2021-22         |
| PAN                                                                                                                                                                                                                                                                                       | AJEPJ7946F                                                                  |                                                                                      |                 |                 |
| Name                                                                                                                                                                                                                                                                                      | SHAILESHBHAI BABUBHAI JASOLIYA                                              |                                                                                      |                 |                 |
| Address                                                                                                                                                                                                                                                                                   | 100 , DALANI PARK SOC. , VARCHHA ROAD , OPP-MAHARAN GARDEN , SURAT , 395006 |                                                                                      |                 |                 |
| Status                                                                                                                                                                                                                                                                                    | Individual                                                                  | Form Number                                                                          | ITR-4           |                 |
| Filed u/s                                                                                                                                                                                                                                                                                 | 139(1) Return filed on or before due date                                   | e-Filing Acknowledgement Number                                                      | 776069960011121 |                 |
| Income and Tax details                                                                                                                                                                                                                                                                    | Current Year business loss, if any                                          | 1                                                                                    | 0               |                 |
|                                                                                                                                                                                                                                                                                           | Total Income                                                                |                                                                                      | 3,92,210        |                 |
|                                                                                                                                                                                                                                                                                           | Book Profit under MAT, where applicable                                     | 2                                                                                    | 0               |                 |
|                                                                                                                                                                                                                                                                                           | Adjusted Total Income under AMT, where applicable                           | 3                                                                                    | 0               |                 |
|                                                                                                                                                                                                                                                                                           | Net tax payable                                                             | 4                                                                                    | 0               |                 |
|                                                                                                                                                                                                                                                                                           | Interest and Fee Payable                                                    | 5                                                                                    | 0               |                 |
|                                                                                                                                                                                                                                                                                           | Total tax, interest and Fee payable                                         | 6                                                                                    | 0               |                 |
|                                                                                                                                                                                                                                                                                           | Taxes Paid                                                                  | 7                                                                                    | 0               |                 |
| Distribution Tax details                                                                                                                                                                                                                                                                  | (+)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               |                 |
| Accrued 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 01-11-2021 18:44:22 from IP address 10.1.122.245 and verified by SHAILESHBHAI BABUBHAI JASOLIYA having PAN AJEPJ7946F on 07-12-2021 05:30:00 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode |                                                                             |                                                                                      |                 |                 |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                       |                                                                             |  |                 |                 |
| AJEPJ7946F04776069960011121A64AA888636B1CC84E655AAA664DFCF06A4E17C1                                                                                                                                                                                                                       |                                                                             |                                                                                      |                 |                 |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU                                                                                                                                                                                                                                        |                                                                             |                                                                                      |                 |                 |

|                     |                                                                                  |                               |
|---------------------|----------------------------------------------------------------------------------|-------------------------------|
| CODE NO.            | : 0270                                                                           |                               |
| NAME OF ASSESSEE    | : SHAILESHBHAI BABUBHAI JASOLIYA                                                 |                               |
| PAN                 | : AJEPJ7946F                                                                     |                               |
| FATHER'S NAME       | : BABUBHAI JASOLIYA                                                              |                               |
| RESIDENTIAL ADDRESS | : 100, DALANI PARK SOC., VARCHHA ROAD, OPP-MAHARAN GARDEN, SURAT, GUJARAT-395006 |                               |
| STATUS              | : INDIVIDUAL                                                                     | ASSESSMENT YEAR : 2021 - 2022 |
| WARD NO             | : WARD 3(3)(4), SURAT                                                            | FINANCIAL YEAR : 2020 - 2021  |
| GENDER              | : MALE                                                                           | DATE OF BIRTH : 01/03/1983    |
| AADHAAR NO.         | : 226429318523                                                                   |                               |
| MOBILE NO.          | : 9723524440                                                                     |                               |
| EMAIL ADDRESS       | : varshil30@gmail.com                                                            |                               |
| RESIDENTIAL STATUS  | : RESIDENT                                                                       |                               |
| NAME OF BANK        | : SARVODAYA BANK                                                                 |                               |
| MICR CODE           | : 395249003                                                                      |                               |
| IFSC CODE           | : YESB0SSBL06                                                                    |                               |
| ACCOUNT NO.         | : 1006006000169                                                                  |                               |
| OPTED FOR TAXATION  | : NO                                                                             |                               |
| U/S 115BAC          |                                                                                  |                               |
| RETURN              | : ORIGINAL (FILING DATE : 01/11/2021 & NO. : 776069960011121)                    |                               |

### COMPUTATION OF TOTAL INCOME

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 392036

|                                                  |        |
|--------------------------------------------------|--------|
| <u>PROFIT U/S 44AD - SHAILESHBHAI B JASOLIYA</u> |        |
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 1091960       | 87357  |
| PROFIT DECLARED U/S 44AD                         | 392036 |
| PROFIT (HIGHER OF THE ABOVE)                     | 392036 |

**INCOME FROM OTHER SOURCES** 825

|                       |     |
|-----------------------|-----|
| SB INTEREST           | 655 |
| INTEREST ON IT REFUND | 170 |
| TOTAL                 | 825 |

**GROSS TOTAL INCOME** 392861

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

|                                               |     |
|-----------------------------------------------|-----|
| 30TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT | 655 |
| TOTAL DEDUCTIONS                              | 655 |

**TOTAL INCOME** 392206  
**TOTAL INCOME ROUNDED OFF U/S 288A** 392210

### COMPUTATION OF TAX ON TOTAL INCOME

|                                        |      |
|----------------------------------------|------|
| TAX ON RS. 250000                      | NIL  |
| TAX ON RS. 142210 (392210-250000) @ 5% | 7110 |
| <b>TAX ON RS. 392210</b>               | 7110 |
|                                        | 7110 |
| LESS : REBATE U/S 87A                  | 7110 |
| <b>TAX PAYABLE</b>                     | NIL  |

**Previous Year Return Filing Details :**

Acknowledgement No. 108223220050121  
Date of Filing 05/01/2021

| <b>Financial Particulars of Business</b> |         |
|------------------------------------------|---------|
| Sundry creditors                         | Nil     |
| Total capital and liabilities            | Nil     |
| Inventories                              | Nil     |
| Sundry debtors                           | 697475  |
| Balance with banks                       | 4759    |
| Cash-in-hand                             | 593050  |
| Total assets                             | 1295284 |

**Profit & Loss Account** (Regular books of account of business or profession are not maintained)  
For assessee carrying on Business

| Particulars      | Gross Receipts<br>(Through a/c<br>payee cheque or<br>a/c payee bank<br>draft or bank<br>electronic<br>clearing system<br>received before<br>specified date) | Gross<br>Receipts (Any<br>other mode) | Gross<br>Receipts<br>(Total) | Gross Profit | Expenses  | Net Profit |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------|--------------|-----------|------------|
| HAND WORK INCOME | Nil                                                                                                                                                         | 1091960.00                            | 1091960.00                   | 1091960.00   | 699924.00 | 392036.00  |

**Balance Sheet** (Regular books of account of business or profession are not maintained)

|                |     |                  |                  |     |                  |
|----------------|-----|------------------|------------------|-----|------------------|
| Sundry Debtors | Rs. | <b>697475.00</b> | Sundry Creditors | Rs. | <b>Nil</b>       |
| Stock-in-trade | Rs. | <b>Nil</b>       | Cash Balance     | Rs. | <b>593050.00</b> |