

**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	ABCPG0861A		
Name	JATIN BIPINCHANDRA GANDHI		
Address	51-B & 52-A , HARIOHM AVAS, , B/H. RUNDHNATH MAHADEV TEMPLE , RUNDH VESU , SURAT , 11-Gujarat , 91-India , 395007		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	178934980280722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		8,22,630
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	80,107
	Interest and Fee Payable	5	3,673
	Total tax, interest and Fee payable	6	83,780
	Taxes Paid	7	83,781
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 28-07-2022 10:56:34 from IP address 45.250.44.175 and verified by JATIN BIPINCHANDRA GANDHI having PAN ABCPG0861A on 28-07-2022 10:56:32 using paper ITR-Verification Form /Electronic Verification Code XUZTI8Z5PI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABCPG0861A04178934980280722842C80C52129AABFD6625D6D62D249E78CB366B6

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

**JASMINKUMAR N. VASAIWALA (ADVOCATE & TAX CONSULTANT)**

4/1322-1323, FLAT NO 103, SILVER PALACE , KOLIWAD, BEGAMPURA, SURAT

Mobile: 9825070003, Email : jasmin.vasaiwala@gmail.com

Assessee Name	<b>SHRI JATIN BIPINCHANDRA GANDHI</b>		
Assessment Year	<b>2022-2023</b>	A/c.Year Ending	<b>31-03-2022</b>
Address	<b>51-B &amp; 52-A</b>		
[R]	<b>HARIOHM AVAS,</b>		
	<b>B/H. RUNDHNATH MAHADEV TEMPLE</b>		
	<b>RUNDH VESU</b>		
City	<b>SURAT : 395 007</b>	State	<b>GUJARAT</b>
Telephone	-	Mobile	<b>97237 84488</b>
PAN	<b>ABCPG0861A</b>	Range/Ward	<b>WARD 1(2)(2), SURAT</b>
Status/Gender	<b>INDIVIDUAL (01) M - MALE</b>	Residential status	<b>(01) Resident</b>
Date of Birth	<b>09-08-1976</b>	Email-ID	<b>jatingandhi08@yahoo.com</b>
Aadhar No.	<b>422021493667</b>	Father Name	<b>BIPINCHANDRA N.GANDHI</b>
Method of Account	<b>MERCANTILE</b>		
Method of Stock	<b>AT COST.</b>		
Source of Income	<b>BUSINESS/PROFESSION, SALARIES,OTHER SOURCE,</b>		
Nature of Business	<b>13006 -JATIN B. GANDHI</b>	<b>Commercial loan activities</b>	

000409

( All amounts in Rupees )

**COMPUTATION OF TOTAL INCOME(OLD REGIME)****INCOME FROM SALARY****Salary Received as per certificate**

NAVJIVAN MOTORS PVT LTD  
SURAT  
SURAT : 395003  
TAN : SRTN00946B

**Salary Details**

1-Basic Salary	4,74,679		
Salary As Per Sec.17(1)		4,74,679	
		-----	4,74,679
<b><u>Less: Deduction u/s.16:-</u></b>			
Standard Deduction u/s.16(ia)		50,000	
Total Deduction		-----	50,000
* TOTAL *			4,24,679
<b>TOTAL INCOME FROM SALARY</b>		-----	<b>4,24,679</b>

**INCOME FROM BUSINESS OR PROFESSION****Income Deemed u/s.44AD :**

commission / brokarage (8% of Receipts/Turnover Rs.341928) Rs.27354 Income offered for Taxation u/s.44AD (52.1075 % of Receipts/Turnover Rs.341928 )		1,78,170	
		-----	1,78,170
<b>TOTAL INCOME FROM BUSINESS OR PROFESSION</b>		-----	<b>1,78,170</b>

**INCOME FROM OTHER SOURCES****Dividend Income :**

Dividend from Companies		6,165	
Total Income from Units & Dividend		-----	6,165

**Interest Income :**

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Mobile: 9825070003, Email : jasmin.vasaiwala@gmail.com

Assessee Name	<b>SHRI JATIN BIPINCHANDRA GANDHI</b>		
Assessment Year	<b>2022-2023</b>	A/c.Year Ending	<b>31-03-2022</b>
Interest on P.P.F. Rs.217157/- Exempt u/s.10(11)		Nil	
Interest on S.B.A/c.(s)		27,488	
Interest on F.D. with Bank(s)		98,379	
Interest on Kisan Vikas Patras		2,01,780	
Interest on TD		71,325	
		-----	3,98,972
<b>TOTAL INCOME FROM OTHER SOURCES</b>		-----	<b>4,05,137</b>
			-----
<b>GROSS TOTAL INCOME</b>			<b>10,07,986</b>
<b><u>DEDUCTION UNDER CHAPTER VI-A :</u></b>			
<b><u>Deduction u/s.80C :</u></b>			
Life Insurance Premium (LIP)		6,124	
Invested in P.F./P.P.F.		1,50,000	
		-----	
		1,56,124	
Allowable Deduction u/s.80C		-----	1,50,000
<b><u>Deduction u/s.80D :</u></b>			
<b>HEALTH INSURANCE PREMIUM</b>			
-> Medclaim Insurance Premium		25,353	
		-----	25,353
<b><u>Deduction u/s.80TTA :</u></b>			
Interest on deposits in saving account		27,488	10,000
<b>TOTAL DEDUCTION UNDER CHAPTER VI-A</b>		-----	<b>1,85,353</b>
			-----
Total Income			<b>8,22,633</b>
Rounded Off u/s.288A			<b>8,22,630</b>
			=====
<b><u>COMPUTATION OF TAX PAYABLE</u></b>			
<b><u>Gross Tax on Rs.822630 (Normal)</u></b>			
			<b>77,026</b>
Add: Health & Education Cess			<b>3,081</b>
			-----
			<b>80,107</b>
<b><u>Less :</u></b>			
<b><u>Tax Deducted at Sources :</u></b>			
Other than Salary (u/s.194A- Gross Amount 58397)		5,840	
Other than Salary (u/s.194H- Gross Amount 334206)		16,721	
		-----	22,561
Total Prepaid Taxes		-----	<b>22,561</b>
			-----
Tax Payable			<b>57,546</b>
Interest u/s.234B			2,300
<b><u>Interest u/s.234C</u></b>			
Deferment of First Installment		84	
Deferment of Second Installment		258	
Deferment of Third Installment		456	
Deferment of Forth Installment		575	
		-----	1,373
		-----	<b>3,673</b>

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Mobile: 9825070003, Email : jasmin.vasaiwala@gmail.com

Assessee Name	<b>SHRI JATIN BIPINCHANDRA GANDHI</b>	A/c.Year Ending	<b>31-03-2022</b>
Assessment Year	<b>2022-2023</b>		

Balance Payable 61,219**Less : Self Assessment Tax Paid :**Scroll: 07740 / BSR: 0014431 / Date: 28-07-2022 61,220

STATE BANK OF INDIA GANDHINAGAR

61,220**Net Refundable****(1)****Rounded Off****Nil****Bank Account Details :**

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c.?
1	BARB0PARSIS	BANK OF BARODA	02610100001006	Yes
2	IBKL0000146	IDBI BANK LTD.	046104000100410	No
3	CNRB0002029	CANARA BANK	2029101051040	No
4	BKID0002701	BANK OF INDIA	270110110000865	No
5	SPCB0251002	SURAT PEOPLE CO-OP.BANK	304008860665	No
6	SUNB0000016	SURAT NATIONAL CO OP BANK	016010101000476	No

**NSC/IVP/KVP interest calculation chart :**

SN	Purchase Date	Completed Year	Certificate No.	Amount	Interest of NSC	Interest of IVP	Interest of KVP
1	24-11-2015	6.00		700000			77000
2	27-02-2016	6.00		125000			13750
3	18-09-2019	2.50	4555550768	102000			7854
4	19-09-2019	2.50	4560215690	300000			23100
5	19-09-2019	2.50	4560238330	300000			23100
6	19-09-2019	2.50	4560222339	150000			11550
7	13-10-2020	1.00	4924401097	121000			8107
8	13-10-2020	1.00	4924410679	182000			12194
9	17-10-2020	1.00	4929621636	185000			12395
10	03-03-2021	1.00	020005937462	190000			12730
					<b>Nil</b>	<b>Nil</b>	<b>201780</b>

**Carry forward Losses Schedule :**

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2019-2020	Nil	Nil	Nil	Nil	Nil	20782	Nil	20782
TOTAL B/F	Nil	Nil	Nil	Nil	Nil	20782	Nil	20782
NET C/F	Nil	Nil	Nil	Nil	Nil	20782	Nil	20782

**Schedule-TDS2 (Details of TDS on Income as per Form No.16A issued by Deductor(s))**

Sr. No.	TAN	Name of the deductor	Head of Income	Gross Amount	Total Tax Deducted	Amount claimed for this year
1	BRDB00595A	BANK OF INDIA	Income from Business and Profe	22125	1107	1107
2	BRDB00595A	BANK OF INDIA	Income from Business and Profe	4500	225	225
3	BRDB00595A	BANK OF INDIA	Income from Business and Profe	43400	2170	2170
4	BRDB00595A	BANK OF INDIA	Income from Business and Profe	2137	113	113
5	BRDB00595A	BANK OF INDIA	Income from Other Source	139	14	14
6	BRDB00595A	BANK OF INDIA	Income from Other Source	139	14	14
7	BRDB00595A	BANK OF INDIA	Income from Other Source	138	14	14
8	BRDB00595A	BANK OF INDIA	Income from Other Source	140	14	14
9	BRDB00595A	BANK OF INDIA	Income from Other Source	139	14	14
10	BRDB00595A	BANK OF INDIA	Income from Other Source	139	14	14
11	BRDB00595A	BANK OF INDIA	Income from Other Source	139	14	14
12	BRDB00595A	BANK OF INDIA	Income from Other Source	139	13	13

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Mobile: 9825070003, Email : jasmin.vasaiwala@gmail.com

Assessee Name		SHRI JATIN BIPINCHANDRA GANDHI				
Assessment Year		2022-2023		A/c.Year Ending	31-03-2022	
13	BRDB00595A	BANK OF INDIA	Income from Other Source	140	14	14
14	BRDB00595A	BANK OF INDIA	Income from Other Source	139	14	14
15	BRDB00595A	BANK OF INDIA	Income from Other Source	5682	569	569
16	BRDB00595A	BANK OF INDIA	Income from Other Source	5699	570	570
17	BRDB00595A	BANK OF INDIA	Income from Other Source	5699	570	570
18	BRDB00595A	BANK OF INDIA	Income from Other Source	5704	570	570
19	BRDB00595A	BANK OF INDIA	Income from Other Source	5699	570	570
20	BRDB00595A	BANK OF INDIA	Income from Other Source	5699	569	569
21	BRDB00595A	BANK OF INDIA	Income from Other Source	5727	573	573
22	BRDB00595A	BANK OF INDIA	Income from Other Source	5674	567	567
23	BRDB00595A	BANK OF INDIA	Income from Other Source	5699	570	570
24	BRDB00595A	BANK OF INDIA	Income from Other Source	5724	573	573
25	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	12712	636	636
26	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	8475	424	424
27	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	4237	212	212
28	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	4237	212	212
29	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	4237	212	212
30	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	4237	212	212
31	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	4237	212	212
32	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	4237	212	212
33	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	4237	212	212
34	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	4237	212	212
35	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	4237	212	212
36	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	4237	212	212
37	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	1695	85	85
38	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	3390	170	170
39	MUMU05154 C	AXIS BANK LIMITED	Income from Business and Profe	16102	806	806
40	SRTN00946B	NAVJIVAN MOTORS PVT LTD	Income from Business and Profe	147300	7365	7365
41	SRTN04913G	NAVJIVAN LUXURY CARS PRIVATE LIMITED	Income from Business and Profe	30000	1500	1500
<b>Grand Total :</b>				<b>392603</b>	<b>22561</b>	<b>22561</b>

**ZERO TDS (Record of 26 AS Data Found Which TDS Amount is Not Deducted)(For Display Purpose)**

Sr. No.	TAN	Name of the deductor	Section	Head of Income	Amount
1	BLRA00533B	ABB INDIA LIMITED	194	Income from Other Source	15
2	SRTN00946B	NAVJIVAN MOTORS PVT LTD	192		474679
3	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	1425
4	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	16
5	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	87
6	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	87
7	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	1410
8	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	50
9	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	50
10	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	15
11	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	1425

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Assessee Name		<b>SHRI JATIN BIPINCHANDRA GANDHI</b>			
Assessment Year		<b>2022-2023</b>		A/c.Year Ending <b>31-03-2022</b>	
12	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	133
13	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	133
14	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	1409
15	MUMI05171F	AKZO NOBEL INDIA LIMITED	194	Income from Other Source	320
16	MUMI05171F	AKZO NOBEL INDIA LIMITED	194	Income from Other Source	240
17	SRTT00716C	THE KARUR VYSYA BANK LIMITED	194A	Income from Other Source	422
18	SRTT00716C	THE KARUR VYSYA BANK LIMITED	194A	Income from Other Source	1050
19	SRTT00716C	THE KARUR VYSYA BANK LIMITED	194A	Income from Other Source	1050
20	SRTT00716C	THE KARUR VYSYA BANK LIMITED	194A	Income from Other Source	1050
21	SRTT00716C	THE KARUR VYSYA BANK LIMITED	194A	Income from Other Source	594
<b>Grand Total :</b>					<b>485660</b>

**Detail of assets and income given in ITR form :****commission / brokerage (44AD)****13006 -Commercial loan activities**

<b><u>Profit &amp; Loss Account (Bank) :</u></b>		<b><u>Profit &amp; Loss Account (any other) :</u></b>	
Gross receipt	<b>0</b>	Gross receipt	<b>341928</b>
Gross profit	<b>0</b>	Gross profit	<b>341928</b>
Expenses	<b>0</b>	Expenses	<b>163758</b>
Net profit	<b>0</b>	Net profit	<b>178170</b>

**Balance Sheet**

<b><u>Liabilities</u></b>	<b><u>Amount</u></b>	<b><u>Assets</u></b>	<b><u>Amount</u></b>
Partners/ Members own capital	<b>0</b>	Fixed assets	<b>0</b>
Secured loans	<b>0</b>	Inventories	<b>0</b>
Unsecured loans	<b>0</b>	Sundry debtors	<b>83443</b>
Advances	<b>0</b>	Balance with banks	<b>0</b>
Sundry creditors	<b>0</b>	Cash-in-hand	<b>380111</b>
Other liabilities	<b>0</b>	Loans and advances	<b>0</b>
		Other assets	<b>0</b>
<b>TOTAL</b>	<b>0</b>	<b>TOTAL</b>	<b>463554</b>

**RETURN DETAIL :**

Return Detail For A.Y. 2021-2022 (e-file) : Ack.No.-588212830301221, Date-30-12-2021