


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	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)-On or before due date	e-Filing Acknowledgement Number	782629090280723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	8,75,960
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	91,200
	Interest and Fee Payable	6	4,001
	Total tax, interest and Fee payable	7	95,201
	Taxes Paid	8	95,200
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>28-Jul-2023 18:14:13</u> from IP address <u>116.72.25.132</u> and verified by <u>JATIN BIPINCHANDRA GANDHI</u> having PAN <u>ABCPG0861A</u> o n <u>28-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UZ8UQKI9I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>ABCPG0861A04782629090280723a3be9f69516873d3a60b5c3c82f3ec1f1d4d293c</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**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>2023-2024</b>	A/c.Year Ending	<b>31-03-2023</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	5,05,000		
Salary As Per Sec.17(1)		5,05,000	
		-----	5,05,000
<b><u>Less: Deduction u/s.16:-</u></b>			
Standard Deduction u/s.16(ia)		50,000	
Total Deduction		-----	50,000
<b>* TOTAL *</b>			4,55,000
<b>TOTAL INCOME FROM SALARY</b>		-----	<b>4,55,000</b>

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

commission / brokarage (8% of Receipts/Turnover Rs.492266) Rs.39381 Income offered for Taxation u/s.44AD (50.0035 % of Receipts/Turnover Rs.492266 )		2,46,150	
		-----	2,46,150
<b>TOTAL INCOME FROM BUSINESS OR PROFESSION</b>		-----	<b>2,46,150</b>

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

Dividend from Companies		6,170	
Total Income from Units & Dividend		-----	6,170

**Interest Income :**

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

Assessee Name	<b>SHRI JATIN BIPINCHANDRA GANDHI</b>		
Assessment Year	<b>2023-2024</b>	A/c.Year Ending	<b>31-03-2023</b>
Interest on P.P.F. Rs.267085/- Exempt u/s.10(11)		Nil	
Interest on S.B.A/c.(s)		30,333	
Interest on F.D. with Bank(s)		37,478	
Interest on Kisan Vikas Patras		2,14,500	
Interest on TD		71,328	
		-----	3,53,639
<b>TOTAL INCOME FROM OTHER SOURCES</b>		-----	<b>3,59,809</b>
			-----
<b>GROSS TOTAL INCOME</b>			<b>10,60,959</b>
<b><u>DEDUCTION UNDER CHAPTER VI-A :</u></b>			
<b><u>Deduction u/s.80C :</u></b>			
Life Insurance Premium (LIP)		20,053	
Invested in P.F./P.P.F.		1,50,000	
		-----	
		1,70,053	
Allowable Deduction u/s.80C		-----	1,50,000
<b><u>Deduction u/s.80D :</u></b>			
<b>HEALTH INSURANCE PREMIUM</b>			
-> Medclaim Insurance Premium		35,528	
		-----	25,000
<b><u>Deduction u/s.80TTA :</u></b>			
Interest on deposits in saving account		30,333	10,000
<b>TOTAL DEDUCTION UNDER CHAPTER VI-A</b>		-----	<b>1,85,000</b>
			-----
Total Income			<b>8,75,959</b>
Rounded Off u/s.288A			<b>8,75,960</b>
			=====
<b><u>COMPUTATION OF TAX PAYABLE</u></b>			
<b><u>Gross Tax on Rs.875960 (Normal)</u></b>			<b>87,692</b>
Add: Health & Education Cess			<b>3,508</b>
			-----
			<b>91,200</b>
<b><u>Less :</u></b>			
<b><u>Tax Deducted at Sources :</u></b>			
Other than Salary (u/s.194H- Gross Amount 476265)		23,830	
		-----	23,830
Total Prepaid Taxes		-----	<b>23,830</b>
			-----
Tax Payable			<b>67,370</b>
Interest u/s.234B			2,692
<b><u>Interest u/s.234C</u></b>			
Deferment of First Installment		66	
Deferment of Second Installment		210	
Deferment of Third Installment		360	
Deferment of Forth Installment		673	
		-----	1,309
		-----	<b>4,001</b>
			-----

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

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

Assessee Name	<b>SHRI JATIN BIPINCHANDRA GANDHI</b>	A/c.Year Ending	<b>31-03-2023</b>
Assessment Year	<b>2023-2024</b>		

Balance Payable

**71,371****Less : Self Assessment Tax Paid :**

Scroll: 10004 / BSR: 0200005 / Date: 28-07-2023

71,370

BANK OF BARODA A

**71,370****Net Tax Payable u/s.140A****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	7.00		700000			82600
2	27-02-2016	7.00		125000			14750
3	18-09-2019	3.50	4555550768	102000			8262
4	19-09-2019	3.50	4560215690	300000			24300
5	19-09-2019	3.50	4560238330	300000			24300
6	19-09-2019	3.50	4560222339	150000			12150
7	13-10-2020	2.00	4924401097	121000			8591
8	13-10-2020	2.00	4924410679	182000			12922
9	17-10-2020	2.00	4929621636	185000			13135
10	03-03-2021	2.00	020005937462	190000			13490
					<b>Nil</b>	<b>Nil</b>	<b>214500</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	F.Y.	Amount B/F.	Total Tax Deducted	Amount claimed for this year	Amount C/F. Next year
1	BRDB00595A	BANK OF INDIA	BP	35500	2022	0	1775	1775	0
2	BRDB00595A	BANK OF INDIA	BP	44500	2022	0	2225	2225	0
3	BRDB00595A	BANK OF INDIA	BP	55375	2022	0	2769	2769	0
4	BRDB00595A	BANK OF INDIA	BP	100725	2022	0	5037	5037	0
5	BRDB00595A	BANK OF INDIA	BP	23495	2022	0	1175	1175	0
6	BRDB00595A	BANK OF INDIA	BP	12500	2022	0	625	625	0
7	BRDB00595A	BANK OF INDIA	BP	12000	2022	0	600	600	0
8	MUMI10087A	ICICI BANK LIMITED	BP	4605	2022	0	231	231	0
9	MUMI10087A	ICICI BANK LIMITED	BP	2750	2022	0	138	138	0
10	MUMI10087A	ICICI BANK LIMITED	BP	9303	2022	0	466	466	0
11	MUMI10087A	ICICI BANK LIMITED	BP	4241	2022	0	213	213	0
12	MUMI10087A	ICICI BANK LIMITED	BP	3506	2022	0	176	176	0
13	MUMI10087A	ICICI BANK LIMITED	BP	2180	2022	0	109	109	0

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Assessee Name		<b>SHRI JATIN BIPINCHANDRA GANDHI</b>					A/c.Year Ending			<b>31-03-2023</b>
Assessment Year		<b>2023-2024</b>								
14	MUMI10087A	ICICI BANK LIMITED	BP	3918	2022	0	196	196	0	
15	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1695	2022	0	85	85	0	
16	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1695	2022	0	85	85	0	
17	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1695	2022	0	85	85	0	
18	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1695	2022	0	85	85	0	
19	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1271	2022	0	64	64	0	
20	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1271	2022	0	64	64	0	
21	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1271	2022	0	64	64	0	
22	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1271	2022	0	64	64	0	
23	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1695	2022	0	85	85	0	
24	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1695	2022	0	85	85	0	
25	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1650	2022	0	83	83	0	
26	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1695	2022	0	85	85	0	
27	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1695	2022	0	85	85	0	
28	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1271	2022	0	64	64	0	
29	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1271	2022	0	64	64	0	
30	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1695	2022	0	85	85	0	
31	MUMK06165F	KOTAK MAHINDRA PRIME LIMITED	BP	1695	2022	0	85	85	0	
32	MUMM20584E	MAHINDRA & MAHINDRA FINANCIAL SERVICES LIMITED	BP	2542	2022	0	128	128	0	
33	MUMM20584E	MAHINDRA & MAHINDRA FINANCIAL SERVICES LIMITED	BP	2542	2022	0	128	128	0	
34	MUMM20584E	MAHINDRA & MAHINDRA FINANCIAL SERVICES LIMITED	BP	2542	2022	0	128	128	0	
35	MUMM20584E	MAHINDRA & MAHINDRA FINANCIAL SERVICES LIMITED	BP	2542	2022	0	128	128	0	
36	MUMU05154C	AXIS BANK LIMITED	BP	2754	2022	0	138	138	0	
37	MUMU05154C	AXIS BANK LIMITED	BP	8898	2022	0	445	445	0	
38	MUMU05154C	AXIS BANK LIMITED	BP	5085	2022	0	254	254	0	
39	MUMU05154C	AXIS BANK LIMITED	BP	2542	2022	0	127	127	0	
40	MUMU05154C	AXIS BANK LIMITED	BP	1059	2022	0	53	53	0	
41	MUMU05154C	AXIS BANK LIMITED	BP	2119	2022	0	106	106	0	
42	MUMU05154C	AXIS BANK LIMITED	BP	8475	2022	0	424	424	0	
43	MUMU05154C	AXIS BANK LIMITED	BP	4237	2022	0	212	212	0	
44	MUMU05154C	AXIS BANK LIMITED	BP	1695	2022	0	85	85	0	
45	MUMU05154C	AXIS BANK LIMITED	BP	847	2022	0	42	42	0	
46	MUMU05154C	AXIS BANK LIMITED	BP	4237	2022	0	212	212	0	
47	MUMU05154C	AXIS BANK LIMITED	BP	1695	2022	0	85	85	0	
48	MUMU05154C	AXIS BANK LIMITED	BP	847	2022	0	42	42	0	
49	MUMU05154C	AXIS BANK LIMITED	BP	4237	2022	0	212	212	0	
50	MUMU05154C	AXIS BANK LIMITED	BP	1695	2022	0	85	85	0	
51	MUMU05154C	AXIS BANK LIMITED	BP	5932	2022	0	297	297	0	
52	MUMU05154C	AXIS BANK LIMITED	BP	3390	2022	0	170	170	0	
53	MUMU05154C	AXIS BANK LIMITED	BP	4237	2022	0	212	212	0	
54	MUMU05154C	AXIS BANK LIMITED	BP	3390	2022	0	170	170	0	
55	MUMU05154C	AXIS BANK LIMITED	BP	847	2022	0	42	42	0	
56	MUMU05154C	AXIS BANK LIMITED	BP	1695	2022	0	85	85	0	
57	SRTN00946B	NAVJIVAN MOTORS PVT LTD	BP	30360	2022	0	1518	1518	0	
58	SRTN04913G	NAVJIVAN LUXURY CARS PRIVATE LIMITED	BP	15000	2022	0	750	750	0	
59	SRTN04913G	NAVJIVAN LUXURY CARS PRIVATE LIMITED	BP	10000	2022	0	500	500	0	
<b>Grand Total :</b>				<b>476265</b>			<b>23830</b>	<b>23830</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	16
2	SRTN00946B	NAVJIVAN MOTORS PVT LTD	192		505000
3	DELN21817F	NTPC LIMITED	194	Income from Other Source	255

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

Assessee Name		SHRI JATIN BIPINCHANDRA GANDHI			
Assessment Year		2023-2024		A/c.Year Ending 31-03-2023	
4	DELN21817F	NTPC LIMITED	194	Income from Other Source	180
5	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	16
6	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	1425
7	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	114
8	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	114
9	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	1410
10	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	52
11	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	52
12	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	15
13	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	1425
14	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	140
15	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	140
16	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	194A	Income from Other Source	1409
17	MUMB22923F	BANK OF BARODA	194	Income from Other Source	46
18	MUMI05171F	AKZO NOBEL INDIA LIMITED	194	Income from Other Source	200
19	MUMI05171F	AKZO NOBEL INDIA LIMITED	194	Income from Other Source	280
20	SRTT00716C	THE KARUR VYSYA BANK LIMITED	194A	Income from Other Source	422
21	SRTT00716C	THE KARUR VYSYA BANK LIMITED	194A	Income from Other Source	1050
22	SRTT00716C	THE KARUR VYSYA BANK LIMITED	194A	Income from Other Source	1050
23	SRTT00716C	THE KARUR VYSYA BANK LIMITED	194A	Income from Other Source	1050
24	SRTT00716C	THE KARUR VYSYA BANK LIMITED	194A	Income from Other Source	594
<b>Grand Total :</b>					<b>516455</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	0	Gross receipt	492266
Gross profit	0	Gross profit	492266
Expenses	0	Expenses	246116
Net profit	0	Net profit	246150

**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	0	Fixed assets	0
Secured loans	0	Inventories	0
Unsecured loans	0	Sundry debtors	79852
Advances	0	Balance with banks	0
Sundry creditors	0	Cash-in-hand	381508
Other liabilities	0	Loans and advances	0
		Other assets	0
<b>TOTAL</b>	<b>0</b>	<b>TOTAL</b>	<b>461360</b>

**RETURN DETAIL :**

Return Detail For A.Y. 2022-2023 (e-file) : Ack.No.-178934980280722, Date-28-07-2022