

Name of Assessee	YOGITABEN PRAKASHKUMAR DIGRASKAR		
Father's Name	MAHADU SHENAGE		
Address	73,SHIVDHARA SOCIETY,KANJARI ROAD,HALOL,PANCHMAHAL,GUJARAT,389350		
E-Mail	jeelconstruction9@yahoo.com		
Status	Individual	Assessment Year	2023-2024
Ward	WARD 2, GODHRA	Year Ended	31.3.2023
PAN	CKCPD2961H	Date of Birth	13/10/1988
Residential Status	Resident	Gender	Female
Nature of Business	CONSTRUCTION-Construction and maintenance of industrial plants(06007),Trade Name:JEEL CONSTRUCTION		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-308-2		
GSTIN No.	24CKCPD2961H1ZH		
Filing Status	Original		
Return Filed On	30/10/2023	Acknowledgement No.:	467656660301023
Last Year Return Filed On	14/10/2022	Acknowledgement No.:	723132350141022
Last Year Return Filed u/s	Normal		
Aadhaar No:	795901774212	Mobile No Linked with Aadhaar	9727622407
Bank Name	BANK OF BARODA, , A/C NO:18818100002631 ,Type: Saving ,IFSC: BARB0DUNPAN		
Tele:	Mob:+919727622407		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		6,25,217
Income u/s 44AD	<u>6,25,217</u>	
Income from Other Sources (Chapter IV F)		41,678
Interest From Saving Bank A/c(as per Annexure)	5,847	
Interest on F.D.R.(as per Annexure)	<u>35,831</u>	
	<u>41,678</u>	
Gross Total Income		6,66,895
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	30,150	
Tuition Fee	26,300	
Tuition Fee	<u>26,300</u>	
Total	82,750	
		82,750
u/s 80TTA (Interest From Saving Bank Account.)		5,847
u/s 80D		
Own Family Medical Insurance Premium	<u>12,596</u>	
Total Payment Rs.	12,596	
		<u>12,596</u>
Total Income		1,01,193
Round off u/s 288 A		5,65,702
		5,65,700

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)	25,640
Health & Education Cess (HEC) @ 4.00%	1,026
	<u>26,666</u>
T.D.S./T.C.S	86,514
	<u>-59,848</u>
Fee for default in furnishing return of income u/s 234F	5,000
	<u>-54,848</u>
Refundable (Round off u/s 288B)	54,850

Tax calculation on Normal income of Rs 5,65,700/-

Exemption Limit :2,50,000

Tax on (5,00,000 -2,50,000) = 2,50,000 @5% = 12,500

Tax on 5,00,001 to 5,65,700 = 65,700 @20% = 13,140

Total Tax = 25,640

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 86,514

Interest calculated upto October,2023, Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD CONSTRUCTION INCOME

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	9606325.00	
Gross Receipts/Turnover (Total)	9606325.00	
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	576379.50	6.00 %
Net Profit Declared	625217.00	6.51 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK		50100159342330	389211041	HDFC0000954	Saving
2	HDFC BANK		50200057438310		HDFC0000954	Current
3	BANK OF BARODA		18818100002631		BARB0DUNP N	Saving(Primary)
4	UNION BANK OF INDIA		393402010026097		UBIN0539341	Saving

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24CKCPD2961H1ZH	9606325
	TOTAL	9606325

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
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1	HDFC BANK LIMITED	5424
2	UNION BANK OF INDIA	423
	TOTAL	5847

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	UNION BANK OF INDIA	21339
2	HDFC BANK LIMITED	14492
	TOTAL	35831

Details of T.D.S. on Non-Salary(26 AS Import Date:21 Oct 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	BEST VALUE CHEM PRIVATE LIMITED	BRDB01191B	515930	5163	5163
2	GUNNEBO INDIA PRIVATE LIMITED	PNEG12362A	1068098	10682	10682
3	HIMSONS PLASTICIZERS PRIVATE LIMITED	MUMH07623A	221667	2217	2217
4	MANGALAM WORLDWIDE LIMITED	AHMT00820B	802248	8023	8023
5	RIR POWER ELECTRONICS LIMITED	MUMR14133A	1067098	10670	10670
6	SISECAM FLAT GLASS INDIA PRIVATE LIMITED	BRDH01108C	4148293	41483	41483
7	UNION BANK OF INDIA RO BARODA	BRDU01101C	21339	0	0
8	VISICON POWER ELECTRONICS PRIVATE LIMITED	MUMV28293G	827600	8276	8276
	TOTAL		8672273	86514	86514

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	8650934	9606325	Gross Receipt/Turnover 44AD:9606325	86514
Other Sources	194A	21339	41678	Interest Income:41678	
	Total	8672273	9648003		86514

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	8650934	No account case gross receipts business /profession Total Gross Receipts/Turnover (44AD)	9606325 9606325 -955391
2	GST purchases	3880999		
3	GST turnover	9634325		
4	Interest from deposit	35831	Interest on FDR	35831 NIL
5	Interest from savings bank	5847	Interest from saving bank a/c	5847 NIL
6	Purchase of securities and units of mutual funds	16000		
7	Purchase of time deposits	3200000		

Detail of assets and income given in return form

Balance Sheet

Liabilities	Assets
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S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	2418088
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	1750230	5.	Cash in hand	27617
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	1750230		Total	2445705

Signature
(YOGITABEN PRAKASHKUMAR
DIGRASKAR)

Date-05.08.2024

CompuTax : 274 [YOGITABEN PRAKASHKUMAR DIGRASKAR]
