

Name	KIRAN AMBALAL PATEL	P.A.N.	BEWPP8690G
Father	AMBALAL PATEL	Status	INDIVIDUAL
Address AT PO VADALI, VADALI DATT YADALI SHAHADA NANDURBAR-425109 (MAHARASHTRA) Email:kiranpatel789@gmail.com		Resi. Status	Resident
		Ward	WARD 1, DHULE/
		Gender	Male
		Date of Birth	16/06/1988
		Assessment Year	2024-2025
	Previous Year	2023-2024	
	Return Due Date	31/07/2024	
	Date of Filing	29/07/2024	
	Mobile No.	8007778770	
Bank:	ICICI BANK LIMITED	IFSC :	ICIC0003368
A/c No.:	645501520823 (Saving)	Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME [115BAC (New Tax Regime)]

(Amounts in Rupees)

<u>INCOME FROM SALARY</u>		
1. SAARUS INNOVATIONS		
A/20 SHIV INDUSTRIAL PARK AMBIKA M ILL COMPOUND AHMEDABAD GUJARAT 382440 TAN : AHMS28864D Nature of employment : Other		
Gross Salary	448488	448488
Less : Standard Deduction	50000	
	SALARY	398488
<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. RIDDHI SIDDHI ENGINEERING PROP. KIRAN AMBALAL PATE		
Net Profit/Loss as per Profit & Loss A/c	631792	
GSTIN : 24BEWPP8690G1ZN Turnover/Gross receipt :		
2107326		
Add :		
Depreciation as per book	29235	29235
Less :		
Depreciation as per rule	29535	29535
Total	631492	
Total Business Income	631492	
	BUSINESS OR PROFESSION	631492
<u>INCOME FROM OTHER SOURCES</u>		
<u>DIVIDEND INCOME - OTHER</u>		
1 31/03/2024 TATA MOTORS LIMITED	4	4
<u>INTEREST INCOME</u>		
INTEREST FROM BANK SAVING A/C :		
1 INTEREST ON SB A/C	189	

ICICI BANK LIMITED A/C NO. - 645501520823 AS PER AIS			
2 INTEREST ON SB A/C	1621		
AXIS BANK LTD A/C NO. 919010087871225 AS PER AIS			
3 INTEREST ON SB A/C	324		
HDFC BANK A/C NO. - 50100407539010 AS PER AIS			
4 INTEREST ON SB A/C	285		
HDFC BANK A/C NO. 50100430909050 AS PER AIS			
5 INTEREST ON SB A/C	108		
UNION BANK OF INDIA A/C NO. 164822010001185			
6 INTEREST ON SB A/C	32		
IDBI BANK A/C NO. 1572104000083252			
		<u>2559</u>	
TOTAL INTEREST INCOME			2559
		OTHER SOURCE	2563
		GROSS TOTAL INCOME	1032543
		NET INCOME (ROUNDED OFF -3):	1032540

COMPUTATION OF TAX LIABILITY

Tax on 300000	Nil	
Tax on 300000 (600000 - 300000) @ 5%	15000	
Tax on 300000 (900000 - 600000) @ 10%	30000	
Tax on 132540 (1032540 - 900000) @ 15%	<u>19881</u>	
Tax on taxable Income (1032540) at normal rate		64881
Add : Health & education Cess @4%		<u>2595</u>
Tax Liability		67476
Add : Interest u/s 234C	<u>2361</u>	
		2361
Tax with Interest		69837
Less : Tax Deducted at Source SHREEJI ENTERPRISE	<u>20674</u>	
		20674
Tax payable		49163
Less : Advance Tax Paid Paid up by 31st March 1) On 30/03 at BSR:6360014 Challan Sr.:4285	50000	
		<u>50000</u>
Balance Tax		-837
TAX TO PAY / REFUND		REFUNDABLE:
		837

LIST OF DOCUMENT ATTACHED :

1.	BOOKS OF ACCOUNTS	1
2.	TDS Certificates	2
3.	ADVANCE TAX CHALLAN	1
4.	PREPAID TAX CHALLAN	1

DEPRECIATION STATEMENT : RIDDHI SIDDHI ENGINEERING PROP. KIRAN AMBALAL PATE

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance	Prop. Depr.	Final Depr.
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												Amount		
1.	Machinery and Plants	0	147879	98039	0	245918	15.00	22182	7353	0	29535	216383	0	29535
TOTAL		0	147879	98039	0	245918		22182	7353	0	29535	216383	0	29535

DETAILS OF GST TURNOVER	
GSTIN	Annual value of outward supplies as per the GST return(s) filed
24BEWPP8690G1ZN	2107326

Taxation u/s 115BAC (New Tax Regime)

A.Y. 2023-2024 Return filed on 27/07/2023, vide Receipt No. 735195330270723 in your ward WARD 1, DHULE/, and declaring total income of Rs. 874830

VIR85 Return : ITR-3