
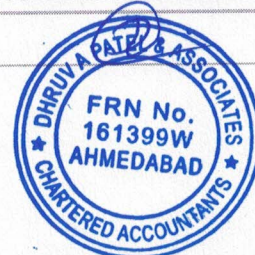


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AKMPP9154G		
Name	HARSHADBHAI BALDEVBHAI PATEL		
Address	09, YOGESHWAR TENAMENT, MAHADEVNAGR TEKRA, VASTRAL , AHMEDABAD , Gujarat, INDIA, 382418		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	148156460280724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,66,410
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	3,852
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,850	
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 electronically transmitted on <u>28-Jul-2024 17:23:27</u> from IP address <u>103.85.10.181</u> and verified by <u>HARSHADBHAI BALDEVBHAI PATEL</u> having PAN <u>AKMPP9154G</u> on <u>28-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUZ952CH9I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AKMPP9154G0314815646028072472bb8e6402ac140c38ee86712da9e53a6b89833f</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

UDIN: 24628124BKVADV7466

For, DHRUV A PATEL &amp; ASSOCIATES

*Dhruv Patel*  
**PROPRIETOR**



MRN :- 628124

Name	<b>HARSHADBHAI BALDEVBHAI PATEL</b>	P.A.N.	<b>AKMPP9154G</b>
Father	<b>BALDEVBHAI PATEL</b>	Status	<b>INDIVIDUAL</b>
	<b>SHREEJI ENGINEERING</b>	Resi. Status	<b>Resident</b>
Address	09 YOGESHWAR TENAMENT MAHADEVNAGR TEKRA VASTRAL AHMEDABAD-382418 (GUJARAT) Email:patelpj_25@yahoo.co.in	Ward	<b>WARD 5(3)(1), AHMEDABAD</b>
		Gender	<b>Male</b>
		Date of Birth	<b>07/10/1977</b>
		Assessment Year	<b>2024-2025</b>
		Previous Year	<b>2023-2024</b>
		Return Due Date	<b>31/07/2024</b>
		Mobile No.	<b>9662034910</b>
Bank:	<b>KOTAK MAHINDRA BANK-ODHAV BRANCH</b>	IFSC :	<b>KKBK0002563</b>
A/c No.:	<b>07311278159 (Saving)</b>	Refund By Auto Deposit	

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

(Amounts in Rupees)

#### INCOME FROM BUSINESS OR PROFESSIONS

1. SHREEJI ENGINEERING			
Net Profit/Loss as per Profit & Loss A/c		655472	
GSTIN : <b>24AKMPP9154G1ZS</b> Turnover/Gross receipt :			
<b>4997840</b>			
<b>Add :</b>			
Depreciation as per book	<u>263757</u>	263757	
<b>Less :</b>			
Depreciation as per rule	<u>263759</u>	263759	
	<b>Total</b>	<u>655470</u>	
	<b>Total Business Income</b>	<b>655470</b>	
	<b>BUSINESS OR PROFESSION</b>		<b>655470</b>

#### INCOME FROM SHORT TERM CAPITAL GAIN

SHORT TERM CAPITAL LOSS		-104	
(Annexure of transaction detail is attached)			
	<b>NET SHORT TERM CAPITAL LOSS :</b>	<u>-104</u>	
	<b>SHORT TERM CAPITAL LOSS</b>		<b>-104</b>

#### INCOME FROM OTHER SOURCES

##### INTEREST INCOME

INTEREST FROM DEPOSITS/GOVT. SECURITIES :

1 KOTAK MAHINDRA BANK LIMITED (AAACK4 TSN:123230668762008	9370		
		<u>9370</u>	
INTEREST FROM BANK SAVING A/C :			
1 KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194) TSN:123230756678754	1166		
2 THE AHMEDABAD DISTRICT CO OPERATIVE BANK LTD (AAAA TSN:123230977364773	129		
3 STATE BANK OF INDIA (AAACS8577K.AB703) TSN:123230085123931	80		



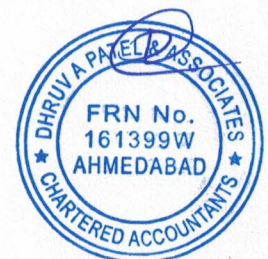
	1375	
INTEREST FROM INCOME-TAX REFUND :	191	
<b>TOTAL INTEREST INCOME</b>		<b>10936</b>
	<b>OTHER SOURCE</b>	<b>10936</b>
	<b>GROSS TOTAL INCOME</b>	<b>666406</b>
	<b>NET INCOME (ROUNDED OFF +4):</b>	<b>666410</b>

**COMPUTATION OF TAX LIABILITY**

Tax on 300000	Nil	
Tax on 300000 (600000 - 300000) @ 5%	15000	
Tax on 66410 (666410 - 600000) @ 10%	6641	
<b>Tax on taxable Income (666410) at normal rate</b>		<b>21641</b>
Less : Rebate under section 87A		<b>21641</b>
Net tax		<b>0</b>
Less : Tax Deducted at Source T.D.S.		<b>3852</b>
Tax payable		<b>-3852</b>
Balance Tax		<b>-3852</b>
<b>TAX TO PAY / REFUND</b>		<b>REFUNDABLE: 3850</b>

CURRENT YEAR LOSSES C/F TO NEXT YEAR	
Short term capital loss	104

DEPRECIATION STATEMENT : SHREEJI ENGINEERING														
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 Amount	Prop. Depr.	Final Depr.
1.	Air Condition A/c.	14130	0	0	0	14130	15.00	2120	0	0	2120	12010	0	2120
2.	Activa A/c.	24551	0	0	0	24551	15.00	3683	0	0	3683	20868	0	3683
3.	Air Cooler A/c	13228	0	0	0	13228	15.00	1984	0	0	1984	11244	0	1984
4.	Car a/c.	47143	0	0	0	47143	15.00	7071	0	0	7071	40072	0	7071
5.	Bike A/c.	31883	0	0	0	31883	15.00	4782	0	0	4782	27101	0	4782
6.	CNC Machine A/c.	865538	0	0	0	865538	15.00	129831	0	0	129831	735707	0	129831
7.	Cycle a/c.	5891	0	0	0	5891	15.00	884	0	0	884	5007	0	884
8.	Factory Shed A/c.	264498	0	0	0	264498	10.00	26450	0	0	26450	238048	0	26450
9.	Factory Shed A/c.	9273	0	0	0	9273	10.00	927	0	0	927	8346	0	927
10.	Freeze A/c.	16581	0	0	0	16581	15.00	2487	0	0	2487	14094	0	2487
11.	Car a/c.	292326	0	0	0	292326	15.00	43849	0	0	43849	248477	0	43849
12.	Machinery A/c.	22024	0	0	0	22024	15.00	3304	0	0	3304	18720	0	3304
13.	Mobile A/c.	33366	0	47618	0	80984	15.00	5005	3571	0	8576	72408	0	8576
14.	CCTV CAMERA A/C.	16822	0	0	0	16822	15.00	2523	0	0	2523	14299	0	2523
15.	TVS Scooty A/c.	0	168586	0	0	168586	15.00	25288	0	0	25288	143298	0	25288
<b>TOTAL</b>		<b>1657254</b>	<b>168586</b>	<b>47618</b>	<b>0</b>	<b>1873458</b>		<b>260188</b>	<b>3571</b>	<b>0</b>	<b>263759</b>	<b>1609699</b>	<b>0</b>	<b>263759</b>



**INCOME FROM SHORT TERM CAPITAL GAIN**

Sr.	Particulars	Total Quantity	Sales Date	Purchase Date	Sales Value	Purchase Value	Dividend	Any Bonus	Record Date	Gain/Loss
<b>Gain Taxed 15% u/s 111-A</b>										
1	ENDURANCE TECHNOLOGIES LIMITED # EQUITY SHARES(IN	30	02/05/23		40800	39480				1320
2	ENDURANCE TECHNOLOGIES LIMITED # EQUITY SHARES(IN	10	02/05/23		13600	13380				220
3	ENDURANCE TECHNOLOGIES LIMITED # EQUITY SHARES(IN	15	25/04/23		19275	20070				-795
4	ENDURANCE TECHNOLOGIES LIMITED # EQUITY SHARES(IN	2	25/04/23		2570	2666				-96
5	ENDURANCE TECHNOLOGIES LIMITED # EQUITY SHARES(IN	18	25/04/23		23130	23994				-864
6	ICE MAKE REFRIGERATION LIMITED # EQUITY SHARES(IN	2	06/04/23		634	523				111
<b>Total :</b>										<b>-104</b>

**TAX DEDUCTED AT SOURCE FROM OTHER THAN SALARY**

Sr. No.	TAN of the Deductor	Name of the Deductor	Under Section	Amount Paid/Credited	Total Tax Deducted	Amount Claimed	Head of income
1	NSKE00384G	ENDURANCE TECHNOLOGIES LIMITED	194C	21802.54	219	219	
2	NSKE00384G	ENDURANCE TECHNOLOGIES LIMITED	194C	72675.5	727	727	
3	NSKE00384G	ENDURANCE TECHNOLOGIES LIMITED	194C	9600	96	96	
4	NSKE00384G	ENDURANCE TECHNOLOGIES LIMITED	194C	28600	286	286	
5	NSKE00384G	ENDURANCE TECHNOLOGIES LIMITED	194C	14103.36	142	142	
6	NSKE00384G	ENDURANCE TECHNOLOGIES LIMITED	194C	10850	109	109	
7	NSKE00384G	ENDURANCE TECHNOLOGIES LIMITED	194C	27144.08	272	272	
8	NSKE00384G	ENDURANCE TECHNOLOGIES LIMITED	194C	28600	286	286	
9	NSKE00384G	ENDURANCE TECHNOLOGIES LIMITED	194C	37439.8	375	375	
10	NSKE00384G	ENDURANCE TECHNOLOGIES LIMITED	194C	14364.48	144	144	
11	AHMN12707C	NARESHKUMAR HARSHADKUMAR PATEL	194C	37030	370	370	
12	NSKE00384G	ENDURANCE TECHNOLOGIES LIMITED	194C	21850	219	219	
13	NSKE00384G	ENDURANCE TECHNOLOGIES LIMITED	194C	28600	286	286	
14	AHMV03340B	VIVEK KANTILAL PATEL	194C	32096	321	321	
<b>Total :</b>					<b>3852</b>	<b>3852</b>	

Taxation u/s 115BAC (New Tax Regime)

Return : ITR-3 (Acknowledgement No. : 148156460280724 &amp; Original filing date : 28/07/2024)

