

**NAME OF ASSESSEE** : **KETAN ASHOKKUMAR BAROT**  
**PAN** : **ASEPB0933F**  
**FATHER'S NAME** : **ASHOKKUMAR BAROT**  
**RESIDENTIAL ADDRESS** : **A-704, ROYAL RESIDENCY, NIKOL NARODA ROAD, NEW NARODA, AHMEDABAD, GUJARAT-382350**  
**STATUS** : **INDIVIDUAL** **ASSESSMENT YEAR** : **2024 - 2025**  
**WARD NO** : **WARD 2, MEHSANA** **FINANCIAL YEAR** : **2023 - 2024**  
**GENDER** : **MALE** **DATE OF BIRTH** : **06/09/1988**  
**AADHAAR NO.** : **876797150705**  
**MOBILE NO.** : **9723420246**  
**EMAIL ADDRESS** : **prakrutienterprise812@gmail.com**  
**RESIDENTIAL STATUS** : **RESIDENT**  
**NATURE OF BUSINESS** : **MANUFACTURING**  
**NAME OF BANK** : **AXIS BANK**  
**MICR CODE** : **380211030**  
**IFSC CODE** : **UTIB0001660**  
**ACCOUNT NO.** : **912010063713296**  
**OPTED FOR TAXATION U/S 115BAC** : **NO-WITHIN DUE DATE**  
**RETURN** : **ITR-3 : ORIGINAL (FILING DATE : 28/09/2024 & NO. : 528244841280924)**  
**IMPORT DATE** : **AIS : 28-09-2024 05:22 PM** **TIS : 28-09-2024 05:22 PM** **26AS : 28-09-2024 05:22 PM**  
**COMPUTATION DATE** : **28-09-2024 05:41 PM**

**COMPUTATION OF TOTAL INCOME**

|  |                |               |
|--|----------------|---------------|
| <b><u>INCOME FROM HOUSE PROPERTY</u></b>   |                | 0             |
| <b><u>1. SELF OCCUPIED HOUSE</u></b>   |                |               |
| ADDRESS : A-704, ROYAL RESIDENCY, OPP. VED VIHAR BUNGALOWS, NAVA NARODA, AHMEDABAD, GUJARAT-382330 |                |               |
| ANNUAL VALUE   | NIL            |               |
| LESS: INTEREST U/S 24(b)   | <u>-141166</u> |               |
| <b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>                                       |                | 607174        |
| <b><u>PRAKRUTI ENTERPRISE</u></b>  |                |               |
| PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT   | 607175         |               |
| ADD : DEPRECIATION DISALLOWED  | <u>350264</u>  |               |
|  | 957439         |               |
| LESS : ALLOWED DEPRECIATION  | <u>-350265</u> |               |
|  | <u>607174</u>  |               |
| <b><u>PROFIT FROM FIRM : FINIPARK ENGINEERS LLP</u></b>  |                |               |
| PROFIT   | 85979          |               |
| LESS: PROFIT EXEMPT U/S 10(2A)   | <u>-85979</u>  |               |
|  | <u>0</u>       |               |
| <b><u>CAPITAL GAINS</u></b>  |                | 23255         |
| SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)  | 19355          |               |
| LONG TERM CAPITAL GAIN   | <u>3900</u>    |               |
| <b><u>INCOME FROM OTHER SOURCES</u></b>  |                | 25749         |
| BANK SAVING ACCOUNT INTEREST INCOME  | 24109          |               |
| INTEREST ON BANK FDR   | 752            |               |
| DIVIDEND FROM COMPANIES  | <u>888</u>     |               |
| TOTAL  | <u>25749</u>   |               |
| <b><u>INTER-HEAD ADJUSTMENT OF LOSSES U/S 71</u></b>   |                |               |
| HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME   |                | -141166       |
| <b><u>BROUGHT FORWARD LOSSES SET-OFF</u></b>   |                |               |
| STCG LOSSES FOR THE A.Y. 2023-24 FROM STCG @ 15%   |                | -19355        |
| STCG LOSSES FOR THE A.Y. 2023-24 FROM LTCCG @ 10%  |                | <u>-3900</u>  |
| <b>GROSS TOTAL INCOME</b>  |                | <u>491757</u> |
| <b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>  |                |               |
| 80C DEDUCTION  |                | 146486        |
| 80D MEDICAL INSURANCE PREMIA   |                | 16599         |
| - HEALTH INSURANCE (SELF AND FAMILY)   | 16599          |               |
| 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 24109]  |                | <u>10000</u>  |
| TOTAL DEDUCTIONS   |                | <u>173085</u> |
| <b>TOTAL INCOME</b>  |                | <u>318672</u> |
| TOTAL INCOME ROUNDED OFF U/S 288A  |                | 318670        |

**COMPUTATION OF TAX ON TOTAL INCOME**

|                                       |             |
|---------------------------------------|-------------|
| TAX ON RS. 250000                     | NIL         |
| TAX ON RS. 68670 (318670-250000) @ 5% | <u>3434</u> |

**TAX ON RS. 318670**

3434

LESS : REBATE U/S 87A

3434

3434

**LESS TAX DEDUCTED AT SOURCE**

SECTION 206CL

16055

SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS

940

SECTION 194Q: SECTION 194Q

72

17067

-17067

**REFUNDABLE**

(17067)

TAX REFUNDABLE ROUNDED OFF U/S 288B

(17070)

**DETAIL OF DEDUCTION U/S 80C**

Repayment of Housing Loan

6569

Sukanya Samridhi Yojana

10000

LIC

129917

**TOTAL**

146486

**Previous Year Return Filing Details :**

Acknowledgement No.

320231031270923

Date of Filing

27/09/2023

Return Income

Rs. 351420

**Information regarding Turnover/Gross Receipt Reported for GST**

GSTR No.

24ASEPB0933F1ZF

Amount of turnover/Gross receipt as per the GST return filed

12376512

**FIXED ASSETS**

| Block                     | Rate       | WDV as on<br>01/04/2023 | Addition              |                       | Deduction       | Total            | Depreciation<br>for the Year | WDV as on<br>31/03/2024 |
|---------------------------|------------|-------------------------|-----------------------|-----------------------|-----------------|------------------|------------------------------|-------------------------|
|                           |            |                         | More than<br>180 Days | Less than<br>180 Days |                 |                  |                              |                         |
|                           |            |                         | Rs.                   | Rs.                   |                 |                  |                              |                         |
| FURNITURE<br>AND FITTINGS | 10.00<br>% | 7,086                   | 0                     | 0                     | 0               | 7,086            | 709                          | 6,377                   |
| MACHINERY<br>AND PLANT    | 15.00<br>% | 8,31,570                | 18,38,048             | 25,423                | 4,18,896        | 22,76,145        | 3,39,515                     | 19,36,630               |
| MACHINERY<br>AND PLANT    | 40.00<br>% | 25,102                  | 0                     | 0                     | 0               | 25,102           | 10,041                       | 15,061                  |
| <b>Total</b>              |            | <b>8,63,758</b>         | <b>18,38,048</b>      | <b>25,423</b>         | <b>4,18,896</b> | <b>23,08,333</b> | <b>3,50,265</b>              | <b>19,58,068</b>        |

**LOSSES TABLE**

| A.Y.    | HEAD                    | LOSSES             |         |                    |
|---------|-------------------------|--------------------|---------|--------------------|
|         |                         | BROUGHT<br>FORWARD | SET-OFF | CARRIED<br>FORWARD |
| 2023-24 | Short Term Capital Loss | 56980              | 23255   | 33725              |

**STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)**

| Name of Company | Date of<br>Purchase<br>/Year | Date of<br>Sale/Year | Sales<br>Price | Purchase<br>Cost | Transfer<br>Expenses | Amount<br>received<br>u/s 94(7)<br>or 94(8) | Capital<br>Gain |
|-----------------|------------------------------|----------------------|----------------|------------------|----------------------|---|-----------------|
| CONSOLIDATED    | 01/04/2023                   | 31/03/2024           | 206131.00      | 186776.00        | 0.00                 | 0.00  | 19355.00        |
| Total           |                              |                      | 206131.00      | 186776.00        | 0.00                 | 0.00  | 19355.00        |

**STATEMENT OF LONG TERM CAPITAL GAIN ON LISTED SECURITIES**

CAPITAL GAIN TAXABLE @ 10% (WITHOUT INDEXATION BENEFIT) [SECTION 112A) IS APPLICABLE]

| Name of Company | Date of<br>Purchase/<br>Year | Date of<br>Sale/<br>Year | Sales<br>Price | Purchase<br>Cost<br>(Deductible) | Transfer<br>Expenses | Exempt | Capital<br>Gain | Actual<br>Purchase<br>Cost | FMV on<br>Jan 31,<br>2018 |
|-----------------|------------------------------|--------------------------|----------------|----------------------------------|----------------------|--------|-----------------|----------------------------|---------------------------|
| CONSOLIDATED    | 01/04/2022                   | 31/03/2024               | 6600.00        | 2700.00                          | 0.00                 | 0.00   | 3900.00         | 2700.00                    | 0.00                      |
| Total           |                              |                          | 6600.00        | 2700.00                          | 0.00                 | 0.00   | 3900.00         | 2700.00                    | 0.00                      |