

VINESH MEHTA & CO (CHARTERED ACCOUNTANTS)

202, AMIT COMPEX, OPP. PANCHRATNA APARTMENT, SUBHANPURA, VADODARA

Mobile: 98252 45987, Email : vineshmehta_co@yahoo.com

Assessee Name	MRS VANDANABEN GURUDEVRAJ SHARMA		
Assessment Year	2022-2023	A/c.Year Ending	31-03-2022
Proprietor of	SHIV OSIS GROUP		
Address	A-7		
[R]	ASHALATA PARK		
	AJWA ROAD		
	KAMLA NAGAR		
City	VADODARA : 390 019	State	GUJARAT
Telephone	-	Mobile	91067 90398
PAN	BXZPS3735F	Range/Ward	WARD 1(3)(3), VADODARA
Status/Gender	INDIVIDUAL (01) F - FEMALE	Residential status	(01) Resident
Due/Extended Date	31-07-2022 / 31-07-2022	Prepare Date	31-07-2022
Date of Birth	19-04-1970	Email-ID	shivoasisgroup@gmail.com
Aadhar No.	734669808505	Father Name	LUBHYARAM RAMLAL SHARMA
Nature of Business	21008 -SHIV OSIS GROUP		Other services n.e.c.
GSTIN	24BXZPS3735F1ZW		

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME(OLD REGIME)**INCOME FROM BUSINESS OR PROFESSION****Income Deemed u/s.44AD :**

SHIV OASIS GROUP

(6% of Receipts/Turnover Rs.11631884) Rs.697913

Income offered for Taxation u/s.44AD

(6.0000 % of Receipts/Turnover Rs.11631884)

6,97,913

6,97,913

TOTAL INCOME FROM BUSINESS OR PROFESSION

6,97,913**GROSS TOTAL INCOME****6,97,913**

Total Income

6,97,913

Rounded Off u/s.288A

6,97,910

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COMPUTATION OF TAX PAYABLE**Gross Tax on Rs.697910 (Normal)****52,082**

Add: Health & Education Cess

2,083

54,165**Less :****Tax Deducted at Sources :**

Other than Salary (u/s.194C- Gross Amount 10991045)

1,14,639

Other than Salary (u/s.194N- Gross Amount 316800)

46,466

1,61,105

Total Prepaid Taxes

1,61,105

Tax Refundable

(1,06,940)**Rounded Off****(1,06,940)**

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Assessee Name	MRS VANDANABEN GURUDEVRAJ SHARMA	A/c.Year Ending	31-03-2022
Assessment Year	2022-2023		

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c.?
1	SBIN0013552	STATE BANK OF INDIA	20090011507	Yes

Detail of assets and income given in ITR form :**SHIV OASIS GROUP (44AD) 24BXZPS3735F1ZW****21008 -Other services n.e.c.**

<u>Profit & Loss Account (Bank) :</u>		<u>Profit & Loss Account (any other) :</u>	
Gross receipt	11631884	Gross receipt	0
Gross profit	697913	Gross profit	0
Expenses	0	Expenses	0
Net profit	697913	Net profit	0

Balance Sheet

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Partners/ Members own capital	1983875	Fixed assets	15970
Secured loans	0	Inventories	0
Unsecured loans	0	Sundry debtors	1014670
Advances	0	Balance with banks	214538
Sundry creditors	517412	Cash-in-hand	10552
Other liabilities	388798	Loans and advances	1634355
		Other assets	0
TOTAL	2890085	TOTAL	2890085

ENCLOSURES :

[1] - Computation of Income

[3] - Certificate of Tax Deduction at Sources

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For SHIV OASIS GROUP

VANDANABEN GURUDEVRAJ SHARMA
(PROPRIETOR)