

Acknowledgement Number:172813990090823

Date of filing : 09-Aug-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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)

Assessment
Year
2023-24

PAN	ACDPD3103G		
Name	UDESINH LAXMANSINH DABHI		
Address	17 B DHAVAL PARK, KANJARI ROAD, Halol S.O, Halol , PANCH MAHALS , 11-Gujarat, 91- INDIA, 389350		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	172813990090823

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,99,140
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,25,381
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,24,380
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 submitted electronically on 09-Aug-2023 12:55:23 from IP address 103.250.159.173
and verified by UDESINH LAXMANSINH DABHI having PAN ACDPD3103G on 09-Aug-2023
using paper ITR-Verification Form /Electronic Verification Code 7GB8QE1H4I generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



ACDPD3103G041728139900908236fe046793fed38964b8b1c4721c557d32d53b86b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : UDESINH LAXMANSINH DABHI
 PAN : ACDPD3103G
 FATHER'S NAME : LAXMANSINH DABHI
 RESIDENTIAL ADDRESS : 17 B DHAVAL PARK, KANJARI ROAD, Halol S.O, Halol, PANCH MAHALS,
 GUJARAT-389350
 STATUS : INDIVIDUAL
 WARD NO : WARD 1, GODHRA/ ASSESSMENT YEAR : 2023 - 2024
 GENDER : MALE FINANCIAL YEAR : 2022 - 2023
 AADHAAR NO. : 494375017041 DATE OF BIRTH : 01/06/1962
 MOBILE NO. : 8980596336
 EMAIL ADDRESS : casuren.jaiswal52@gmail.com
 RESIDENTIAL STATUS : RESIDENT SENIOR CITIZEN
 NAME OF BANK : UNION BANK OF INDIA
 IFSC CODE : UBIN0539341
 ADDRESS : KANJARI
 ACCOUNT NO. : 393401010036054
 OPTED FOR TAXATION : NO
 U/S 115BAC
 RETURN : ORIGINAL (FILING DATE : 09/08/2023 & NO. : 172813990090823)
 IMPORT DATE : AIS : 09-08-2023 12:36 PM TIS : 09-08-2023 12:36 PM
 26AS : 09-08-2023 12:36 PM

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

0

SELF OCCUPIED HOUSE

ADDRESS : 03 ABHAY VILLA, KANJARI ROAD, OPP
 SANKALP HOTEL, HALOL GODHRA BY PASS, PANCH
 MAHALS, GUJARAT-389350

ANNUAL VALUE	NIL
LESS: INTEREST U/S 24(b)	<u>-108858</u>

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

766450

PROFIT U/S 44AD - UDAY ENTERPRISES

PROFIT DEEMED U/S 44AD @ 6% OF RS. 12745235	764714
PROFIT DECLARED U/S 44AD @ 6.0047634523873% OF RS. 12745235	766450
PROFIT (HIGHER OF THE ABOVE)	<u>766450</u>

INCOME FROM OTHER SOURCES

113

BANK OF BARODA (AAACB1534F.AB566)	79
STATE BANK OF INDIA (AAACS8577K.AB703)	34
TOTAL	<u>113</u>

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME	<u>-108858</u>
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GROSS TOTAL INCOME

657705

LESS DEDUCTIONS UNDER CHAPTER-VIA

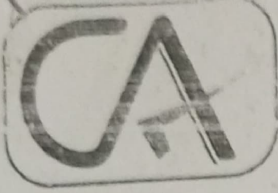
80C DEDUCTION [RS. 215863]		150000	
80D MEDICAL INSURANCE PREMIA		8450	
- HEALTH INSURANCE (SELF AND FAMILY-SENIOR CITIZEN)	8450		
80TTB INTEREST ON DEPOSITS IN CASE OF SENIOR CITIZENS		113	
TOTAL DEDUCTIONS		<hr/>	158563
TOTAL INCOME			<hr/>
			499142
TOTAL INCOME ROUNDED OFF U/S 288A			499140

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000	NIL		
TAX ON RS. 199140 (499140-300000) @ 5%	9957		
TAX ON RS. 499140		<hr/>	9957
			<hr/>
			9957
LESS : REBATE U/S 87A			<hr/>
			9957

LESS TAX DEDUCTED AT SOURCE

SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	125381	125381	
	<hr/>	<hr/>	-125381
ADD: FEE PAYABLE U/S 234F			1000
			<hr/>
			-124381
REFUNDABLE			(124381)
TAX ROUNDED OFF U/S 288B			<hr/>
			(124380)



RAJESH KUMAR JAIN & ASSOCIATE CHARTERED ACCOUNTANTS

13, CHINTAMANI COMPLEX, 1ST FLOOR, OPP. NEW LOOK SCHOOL, GODHRA ROAD, HALOL - 389 350, DIST.PMS.(GU)

OFFICE : +91- 63592 25397, CELL : +91- 99131 25397

DATE: 12/09/2023

NO.:

To,
The Manager,
Union Bank of India,
Kanjari Branch,
Halol.

This Net worth certificate is issued on the request of **MR. UDESINH LAXMANSINH DABHI** son of **MR. LAXMANSINH KALUBHAI DABHI** for the purpose of Bank Loan.

On the basis of related documents and evidences, the Net worth of **Mr. UDESINH LAXMANSINH DABHI** residing at **17- B, DHAVAL PARK, KANJARI ROAD, HALOL 389 350. PANCHMAHALS - GUJARAT - INDIA** is here under:

PARTICULARS	AMOUNT (INR)
Movable Assets (As per Annexure - A)	1681603.00
Immovable Assets (As per Annexure - B)	1936000.00
Average Annual Income (Net) (As per Annexure - C)	496787.00
Net Total Assets held	4114393.00

• Annexure to the report enclosed:

Name	Relation with the Applicant
MR. UDESINH LAXMANSINH DABHI	Applicant (Self)

Thanking you,

Date: 12.09.2023

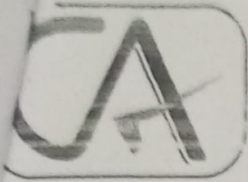
For, Rajesh Kumar Jain & Associates

UDIN No. 23105028BGQWWL6052

Place: Halol

Chartered Accountants
(Proprietor M.N. 105028)





RAJESH KUMAR JAIN & ASSOCIATE CHARTERED ACCOUNTANTS

13, CHINTAMANI COMPLEX, 1ST FLOOR, OPP. NEW LOOK SCHOOL, GODHRA ROAD, HALOL - 389 350. DIST.PMS.(GUJ)

OFFICE : +91- 63592 25397, CELL : +91- 99131 25397

NO.:

DATE: 12/07/2023

Annexure A: Detail of Movable Assets

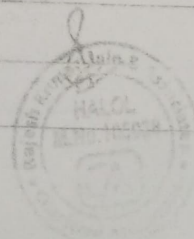
A. Details of Bank Account as on 06/09/2023.

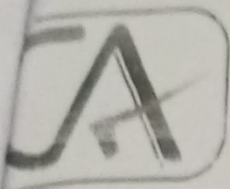
Name of Account Holder	Notes	Amount (INR)
UDAY ENTERPRISE Prop.: MR. UDESINH LAXMANSINH DABHI	Current Account No. 393401010036054 with Union Bank of India - Kanjari Branch. As per balance certificated dated 06/09/2023	328251.00
MR. UDESINH LAXMANSINH DABHI	Saving Account No. 72460100005522 with Bank of Baroda - Halol Branch. As per balance certificated dated 06/09/2023	6628.00
UDAY ENTERPRISE Prop.: MR. UDESINH LAXMANSINH DABHI	Current Account No. 55800200000066 with Bank of Baroda - Chandrapura Branch. As per balance certificated dated 06/09/2023	1209315.00
Total		1544194.00

B. W.D.V. of Movable assets as per Balance Sheet as on 31 MARCH 2023.

Particulars	Opening WDV	Additions	Gross Total	Depreciation 22 - 23		Closing W.D.V.
				Rate	2022-23 Amt (Rs)	
CAR	144281.00	0.00	144281.00	15 %	21642.00	122639.00
FURNITURE	16411.00	0.00	16411.00	10 %	1641.00	14770.00
TOTAL						137409.00

A. Total (net Bank Balance)	1544194.00
B. Total WDV on 31.03.2023	137409.00
Net Balance -Annexure A	1681603.00





RAJESH KUMAR JAIN & ASSOCIATE CHARTERED ACCOUNTANTS

CHINTAMANI COMPLEX, 1ST FLOOR, OPP. NEW LOOK SCHOOL, GODHRA ROAD, HALOL - 389 350. DIST.PMS.(GUJ)

PHONE : +91- 63592 25397, CELL : +91- 99131 25397

NO.:

DATE: 12/09/2023

Annexure B: Details of Immovable Assets

Particulars	Address	Notes	Market Value In INR
Residential House Building / Property Owned by MR. UDESINH LAXMANSINH DABHI	R.S. No. 160. Plot No. 17B Dhaval Nagar, Kanajari Road, Village: Vitthalpura. Ta: Halol 389 350. Dist: Panchmahals	Valuation report issued by Mr. Hemant S. Joshi Chartered Engineer REGN. No. F.I.I.V. (INDIA) M-1/F-3627 dated 07/09/2023.	1936000.00
TOTAL			1936000.00

Annexure C: Average Annual Income of MR. UDESINH LAXMANSINH DABHI

Particulars	Net Income Amount (INR)
Annual Total Income of MR. UDESINH LAXMANSINH DABHI Patel from all sources as per the Income Tax returns for FY 2020 - 21 e-Filing Acknowledgement Number: 722865540311221	495810.00
Annual Total Income of MR. UDESINH LAXMANSINH DABHI from all sources as per the Income Tax returns for FY 2021 - 22 e-Filing Acknowledgement Number: 443733520240822	495410.00
Annual Total Income of MR. UDESINH LAXMANSINH DABHI from all sources as per the Income Tax returns for FY 2022 - 23 e-Filing Acknowledgement Number: 172813990090823	499140.00
TOTAL	1490360.00
Average annual income	496787.00

