

Name of Assessee	MAULIKKUMAR KISHORCHANDRA PANDYA		
Father's Name	MR. KISHORCHANDRA SHANTILALA PANDYA		
Address	27,NARAYAN GREENS,B/H IOC PETROL PUMP,SAMA SAVLI ROAD,VADODARA,GUJARAT,390022		
Address(Office)	KRUTARTHENVIRO&LEGAL SOLUTION,27,NARAYAN GREENS,B/H IOC PETROL PUMP,SAMA SAVLI ROAD,VADODARA,GUJARAT,390022		
E-Mail	mkpandya_0@hotmail.com		
Status	Individual	Assessment Year	2021-2022
Ward	WARD 3(2)(8), AHMEDABAD	Year Ended	31.3.2021
PAN	ATEPP4300P	Date of Birth	11/08/1981
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-106-08		
GSTIN No.	24ATEPP4300P2ZK		
Filing Status	Original		
Return Filed On	04/02/2022	Acknowledgement No.:	126353330040222
Last Year Return Filed On	30/12/2020	Acknowledgement No.:	949656841301220
Aadhaar No:	277848984212	Passport No.:	
Bank Name	ICICI BANK LTD, , A/C NO:177001501050 ,Type: ,IFSC: ICIC0001770		
Tele:	Mob:9909924687		
Tele(Office):	Mob:9909924687		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)	1009223
Profit as per Profit and Loss a/c	1249006
<u>Add:</u>	
Depreciation Debited in P&L A/c	351642
Donation u/s 37	9000
PF Contribution	75106
ESI	7143
Total	1691897
<u>Less:</u>	
Dividend	23715
Interest on SB Account	13761
Short Term Capital Gain	293557
Depreciation as per Chart u/s 32	351641
	682674
	<u>1009223</u>
Income from Capital Gain (Chapter IV E)	293557
<u>Short Term Capital Gain</u>	
Capital Gain as per Details Attached (stt)	293557
	<u>293557</u>
Income from Other Sources (Chapter IV F)	37476

Interest From Saving Bank A/c		13761	
Dividend From Shares		<u>23715</u>	
		<u>37476</u>	
Gross Total Income			1340256
Less: Deductions (Chapter VI-A)			
u/s 80C			
Investment	160000		
		150000	
u/s 80TTA (Interest From Saving Bank Account.)		10000	
u/s 80D			
Own Family Medical Insurance Premium	<u>14460</u>		
Total Payment Rs.	14460		
		<u>14460</u>	
			174460
Total Income			1165796
Round off u/s 288 A			1165800

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due		86948
Short Term Capital Gain @ 15%		<u>44034</u>
Total Tax		130982
Health & Education Cess (HEC) @ 4.00%		<u>5239</u>
		136221
T.D.S./T.C.S		<u>369522</u>
		-233301
Refundable (Round off u/s 288B)		233300

Tax calculation on Normal income of Rs 872240/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 872240 = 372240 @20% = 74448

Total Tax = 86948

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 369522

Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Air Condiotner	15%	61939	0	0	61939	0	0	61939	9291	52648
Activa	15%	67096	0	0	67096	0	0	67096	10064	57032

Mobile	15%	66202	14000	0	80202	0	0	80202	12030	68172
Television	15%	14450	0	0	14450	0	0	14450	2168	12282
Car	15%	2113827	0	0	2113827	0	0	2113827	317074	1796753
Water Dispenser	15%	6763	0	0	6763	0	0	6763	1014	5749
Total		2330277	14000	0	2344277	0	0	2344277	351641	1992636

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI BANK LTD		177001501050		ICIC0001770	(Primary)
2	IDBI LTD		002110200003555 6		IBKL0000021	

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24ATEPP4300P2ZK	15586787
	TOTAL	15586787

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24ATEPP4300P2ZK	AB240620455350M	24-Aug-2020	June,2020	530918	530918
2	24ATEPP4300P2ZK	AB240520080275H	24-Aug-2020	May,2020	431910	431910
3	24ATEPP4300P2ZK	AB2404200853687	24-Aug-2020	April,2020	0	0
4	24ATEPP4300P2ZK	AA240820424319D	14-Sep-2020	August,2020	1844296	1844296
5	24ATEPP4300P2ZK	AB240720009694C	12-Sep-2020	July,2020	1531378	1531378
6	24ATEPP4300P2ZK	AA2409201796060	06-Oct-2020	September,2020	1609193	1609193
7	24ATEPP4300P2ZK	AB2410202055414	10-Dec-2020	October,2020	2221	2221
8	24ATEPP4300P2ZK	AB240121155044W	05-Apr-2021	January,2021	1293765	1293765
9	24ATEPP4300P2ZK	AB241220958225G	10-Mar-2021	December,2020	2507235	2507235
10	24ATEPP4300P2ZK	AB240221166278C	05-Apr-2021	February,2021	878481	878481
11	24ATEPP4300P2ZK	AB241120217234Z	08-Jan-2021	November,2020	3762751	3762751
12	24ATEPP4300P2ZK	AB2403219493369	17-May-2021	March,2021	1194639	1194639
Total					15586787.00	15586787.00

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	VARIOUS DURING THE YEAR	23715
	TOTAL	23715

Details of T.D.S. on Non-Salary(26 AS Import Date:07 Jan 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	BANCO ALUMINIUM LIMITED	BRDB00589B	268500	20138	20138
2	DEESHA ORGANIC PVT LTD	BRDD00507D	250000	18750	18750
3	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	2802392	87003	87003
4	ENPAY TRANSFORMER COMPONENTS INDIA PRIVATE LIMITED	BRDE00447G	204902	15368	15368
5	GREENS SURGICALS PRIVATE LIMITED	DELG10453C	36000	2700	2700
6	INEOS STYROLUTION INDIA LIMITED	BRDB00614F	200000	15000	15000
7	JINDAL RAIL INFRASTRUCTURE LTD	DELJ07255D	20000	1500	1500
8	KALKI HEALTHCARE PRIVATE LIMITED	BRDK02780B	5673535	42558	42558

9	KLM LABORATORIES PRIVATE LIMITED	SRTK03261G	285000	21375	21375
10	LARSEN AND TOUBRO LIMITED	MUML00051C	23600	1770	1770
11	M/S LARSEN AND TOUBRO LIMITED	SRTM10274F	317920	4769	4769
12	MEWAD POLYMERS PRIVATE LIMITED	BPLM08344A	98000	7350	7350
13	NIPPON INDIA MUTUAL FUND	MUMR14567A	115	9	9
14	NOVAGEN HEALTHCARE PRIVATE LIMITED	AHMN05923B	306250	15462	15462
15	PRIME BUILDCON	BRDP05160B	146666	2205	2205
16	ROTOMAG MOTORS CONTROLS (P) LTD	BRDR00897B	57000	4275	4275
17	ROTOMOTIVE POWER DRIVES INDIA LTD	BRDR01445D	55000	4125	4125
18	SEBACIC INDIA LIMITED	BRDS06497B	445000	33375	33375
19	SHIVA PHARMACHEM LIMITED	BRDS01430C	220000	16500	16500
20	SILOX INDIA PRIVATE LIMITED	BRDT00555C	3101940	47660	47660
21	SWISS PAC PRIVATE LIMITED	BRDS06152G	88000	6600	6600
22	VARROC ENGINEERING LIMITED	BRDV02819F	13733	1030	1030
TOTAL			14613553	369522	369522

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	11176253	15917820	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :15917820	111721
Business	194J	121500	as above	as above	9113
Business	194JA	250000	as above	as above	18750
Business	194JB	3042085	as above	as above	228159
Other Sources	194	23600	37476	Dividend Income:23715 Interest Income:13761	1770
Other Sources	194K	115	as above	as above	9
Total		14613553	15955296		369522

Details of T.C.S.(26 AS Import Date:07 Jan 2022)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	ICICI BANK LIMITED	MUMI15731C	0	0
TOTAL			0	0

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	23715	Dividend From Shares	23715 NIL
2	Interest from savings bank	13761	Interest from saving bank a/c	13761 NIL
3	Sale of securities and units of mutual fund	1953933	Sale of STCG Shares/Mutual fund	1953933 NIL
4	Business receipts	14589837	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income	15586787 331033

Turnover from speculative
activity
No account case gross
receipts business
/profession

15917820 -1327983

5	Outward foreign remittance/purchase of foreign currency	596
6	Purchase of securities and units of mutual funds	1928675

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
3IINFO (16031)	21/01/2021	125042	0	125042	20/04/2020	30459	0	94583
3IINFO (2300)	21/01/2021	17940	0	17940	20/04/2020	4370	0	13570
3IINFO (250)	21/01/2021	1950	0	1950	20/04/2020	475	0	1475
3IINFO (5809)	21/01/2021	45310	0	45310	20/04/2020	11037	0	34273
3IINFO (287)	21/01/2021	2239	0	2239	20/04/2020	545	0	1694
3IINFO (8)	21/01/2021	62	0	62	20/04/2020	15	0	47
3IINFO (310)	21/01/2021	2418	0	2418	20/04/2020	589	0	1829
3IINFO (5)	21/01/2021	39	0	39	20/04/2020	10	0	29
CONFI PETRO (86)	03/02/2021	3698	0	3698	08/01/2021	3410	0	288
CONFI PETRO (6)	03/02/2021	258	0	258	08/01/2021	238	0	20
CONFI PETRO (3)	03/02/2021	129	0	129	08/01/2021	119	0	10
CONFI PETRO (289)	03/02/2021	12456	0	12456	08/01/2021	11459	0	997
CONFI PETRO (237)	03/02/2021	10191	0	10191	08/01/2021	9397	0	794
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (1000)	03/02/2021	43000	0	43000	08/01/2021	39650	0	3350
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (68)	03/02/2021	2924	0	2924	08/01/2021	2696	0	228
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (141)	03/02/2021	6063	0	6063	08/01/2021	5591	0	472
CONFI PETRO (859)	03/02/2021	36937	0	36937	08/01/2021	34059	0	2878
CONFI PETRO (100)	03/02/2021	4300	0	4300	08/01/2021	3965	0	335
CONFI PETRO (41)	03/02/2021	1763	0	1763	08/01/2021	1626	0	137
CONFI PETRO (1000)	03/02/2021	43000	0	43000	08/01/2021	39650	0	3350
CONFI PETRO (762)	03/02/2021	32766	0	32766	08/01/2021	30213	0	2553
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (100)	03/02/2021	4300	0	4300	08/01/2021	3965	0	335
CONFI PETRO (61)	03/02/2021	2623	0	2623	08/01/2021	2419	0	204
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (61)	03/02/2021	2623	0	2623	08/01/2021	2419	0	204
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (13)	03/02/2021	559	0	559	08/01/2021	515	0	44
CONFI PETRO (48)	03/02/2021	2064	0	2064	08/01/2021	1903	0	161
CONFI PETRO (100)	03/02/2021	4300	0	4300	08/01/2021	3965	0	335
CONFI PETRO (100)	03/02/2021	4300	0	4300	08/01/2021	3965	0	335
CONFI PETRO (100)	03/02/2021	4300	0	4300	08/01/2021	3965	0	335
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (366)	03/02/2021	15756	0	15756	08/01/2021	14512	0	1244
CONFI PETRO (100)	03/02/2021	4300	0	4300	08/01/2021	3965	0	335
CONFI PETRO (41)	03/02/2021	1763	0	1763	08/01/2021	1626	0	137
CONFI PETRO (59)	03/02/2021	2537	0	2537	08/01/2021	2339	0	198
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (61)	03/02/2021	2623	0	2623	08/01/2021	2419	0	204
CONFI PETRO (100)	03/02/2021	4300	0	4300	08/01/2021	3965	0	335
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (100)	03/02/2021	4300	0	4300	08/01/2021	3965	0	335
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (100)	03/02/2021	4300	0	4300	08/01/2021	3965	0	335
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3

CONFI PETRO (52)	03/02/2021	2236	0	2236	08/01/2021	2062	0	174
CONFI PETRO (356)	03/02/2021	15308	0	15308	08/01/2021	14115	0	1193
CONFI PETRO (1866)	03/02/2021	80238	0	80238	08/01/2021	73987	0	6251
CONFI PETRO (155)	03/02/2021	6665	0	6665	08/01/2021	6146	0	519
CONFI PETRO (55)	03/02/2021	2365	0	2365	08/01/2021	2181	0	184
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (5)	03/02/2021	215	0	215	08/01/2021	198	0	17
CONFI PETRO (100)	03/02/2021	4300	0	4300	08/01/2021	3965	0	335
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
CONFI PETRO (94)	03/02/2021	4042	0	4042	08/01/2021	3727	0	315
CONFI PETRO (100)	03/02/2021	4300	0	4300	08/01/2021	3960	0	340
CONFI PETRO (250)	03/02/2021	10763	0	10763	08/01/2021	9913	0	850
CONFI PETRO (847)	03/02/2021	36421	0	36421	08/01/2021	33584	0	2837
CONFI PETRO (1)	03/02/2021	43	0	43	08/01/2021	40	0	3
SAIL (10000)	30/04/2020	311000	0	311000	15/04/2020	268500	0	42500
TATA MOTORS (2)	02/06/2020	184	0	184	05/05/2020	170	0	14
TATA MOTORS (1000)	02/06/2020	91950	0	91950	05/05/2020	84950	0	7000
TATA MOTORS (6)	02/06/2020	552	0	552	05/05/2020	510	0	42
TATA MOTORS (183)	02/06/2020	16827	0	16827	05/05/2020	15546	0	1281
TATA MOTORS (2910)	02/06/2020	267575	0	267575	05/05/2020	247205	0	20370
TATA MOTORS (669)	02/06/2020	61515	0	61515	05/05/2020	56832	0	4683
TATA MOTORS (1)	02/06/2020	92	0	92	05/05/2020	85	0	7
TATA MOTORS (16)	02/06/2020	1471	0	1471	05/05/2020	1359	0	112
TATA MOTORS (3921)	02/06/2020	360536	0	360536	05/05/2020	333089	0	27447
TATA MOTORS (23)	02/06/2020	2115	0	2115	05/05/2020	1954	0	161
TATA MOTORS (10)	02/06/2020	920	0	920	05/05/2020	850	0	70
TATA MOTORS (1153)	02/06/2020	106018	0	106018	05/05/2020	97947	0	8071
TATA MOTORS (100)	02/06/2020	9195	0	9195	05/05/2020	8495	0	700
TATA MOTORS (2)	02/06/2020	184	0	184	05/05/2020	170	0	14
TATA MOTORS (2)	02/06/2020	184	0	184	05/05/2020	170	0	14
TATA MOTORS (2)	02/06/2020	184	0	184	05/05/2020	170	0	14
VARIOUS	Bef. 15/6	98371	0	98371		98371	0	0
TOTAL		1953933		1953933		1660376		293557

Signature
(MAULIKKUMAR KISHORCHANDRA
PANDYA)

Date-05.11.2022