

Acknowledgement Number:882535210291222

Date of filing : 29-Dec-2022

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
2022-23

PAN	BMEPS1759M		
Name	HARISH SHRINIWASH SHARMA		
Address	J-202 , GARDEN PARADISE , NR.NILKANTH VILLA BUNGLOWS , NORTH BOPAL , AHMEDABAD , 11-Gujarat , 91-India , 380058		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	882535210291222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		9,96,740
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,16,322
	Interest and Fee Payable	5	22,430
	Total tax, interest and Fee payable	6	1,38,752
	Taxes Paid	7	1,38,754
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 29-Dec-2022 18:00:38 from IP address 106.201.236.125 and verified by HARISH SHRINIWASH SHARMA having PAN BMEPS1759M on 29-Dec-2022 using paper ITR-Verification Form /Electronic Verification Code X49ESFZGEI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BMEPS1759M04882535210291222FCF891E0CA1FBC3E3DBC7A20F5DESDC2DA221906

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name	HARISH SHRINIWASH SHARMA	P.A.N.	BMEPS1759M
Father	SHRI SHRINIWAS SHARMA	Status	INDIVIDUAL
Address J-202 GARDEN PARADISE NR.NILKANTH VILLA BUNGLOWS NORTH BOPAL AHMEDABAD-380058 (GUJARAT) Email:harishphysio85@gmail.com		Resi. Status	Resident
		Ward	ITO WARD 14(1)
		Gender	Male
		Date of Birth	19/07/1985
		Assessment Year	2022-2023
		Previous Year	2021-2022
	Return Due Date	31/07/2022	
	Date of Filing	29/12/2022	
	Mobile No.	9925598559	
Bank:	HDFC BANK-NAVRANGPURA	IFSC : HDFC0000006	
A/c No.:	00061050293194 (Saving)	Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. Profit / Gain from Business u/s 44AD :		
Radhe Enterprise		
Gross Turnover or Gross Receipts		
a. Through a/c payee cheque or a/c payee bank draft or bank	2256894	
electronic clearing system received before specified date		
b. Any other mode	7380800	
c. Total (a + b)	9637694	
A. Presumptive Income under section 44AD		
d. 6% of a	135414	
e. 8% of b	590464	
f. Total (d + e)	725878	
B. Actual profit @ 8% of Gross receipt		
g. Actual Profit from turnover a (6%)	180552	
h. Actual Profit from turnover b (8%)	590464	
i. Total (g + h)	771016	
Maximum of A and B		771016
N.O.B.: 06010 : Other construction activity n.e.c.		
:		
:		
2. Profession income u/s 44ADA :		
Harish Sharma		
Gross Receipts During the Year		
A. Deemed profit @50% of Gross receipt	761616	
B. Actual profit @50.04674% of Gross receipt	380808	
	381164	
Maximum of A and B		381164
N.O.B.: 18015 : Nurses, physiotherapists or other		
:		
:		
Total Business Income	1152180	
BUSINESS OR PROFESSION		1152180
<u>INCOME FROM OTHER SOURCES</u>		
<u>INTEREST INCOME</u>		
OTHER INTEREST RECEIVED :		
1 Interest on Secutiry	935	935
INTEREST FROM BANK SAVING A/C :		
	2660	3595
TOTAL INTEREST INCOME		3595
OTHER SOURCE		3595
GROSS TOTAL INCOME		1155775
<u>DEDUCTION (CHAPTER-VI A) U/S 80</u>		

Under section	Gross Qual. Amount	Deduction	
80C : <u>Investments in LIP, PF, PPF etc.</u>	150000	150000	150000
<u>List of Investments :</u>			
<u>Life Insurance Policy</u>		150000	
Total :		150000	
80TTA : <u>Interest on Saving account</u>	2660	2660	2660
80D : <u>Medical insurance premium</u>	6371	6371	6371
DEDUCTION ALLOWED AS PER INCOME			159031
NET INCOME AFTER DEDUCTION :			996744
NET INCOME (ROUNDED OFF -4):			996740

COMPUTATION OF TAX LIABILITY

Tax on 250000	Nil	
Tax on 250000 (500000 - 250000) @ 5%	12500	
Tax on 496740 (996740 - 500000) @ 20%	99348	
Tax on taxable Income (996740) at normal rate		111848
Add : Health & education Cess @4%		4474
Tax Liability		116322
Add : Interest u/s 234A	5810	
Interest u/s 234B	10458	
Interest u/s 234C	1162	
Fees u/s 234F	5000	
Tax with Interest & Fee		22430
		138752
Less : Tax Deducted at Source MANTHAN STRUCTURES LLP	94	
Tax payable		94
		138658
Balance Tax		138658
Tax Payable (Rounded) [+2]		138660
Self Assessment Tax paid on date 29/12/2022: at State Bank of India BSR code:0011349 Challan Sr.:15365		
TAX TO PAY / REFUND		PAYABLE: Nil

LIST OF DOCUMENT ATTACHED :

1. TDS Certificates	1
2. PREPAID TAX CHALLAN	1
3. MEDICAL INSURANCE PREMIUM RECEIPT	1

Radhe Enterprise

PROFIT & LOSS		
Gross receipts	9637694	8866678
Gross profit	9637694	771016
BALANCE SHEET		
Capital and liabilities		Assets
Partners/ Members own capital	0	Fixed assets
Secured loans	0	Inventories
Unsecured loans	0	Sundry debtors
Advances	0	Balance with banks
Sundry creditors	0	Cash-in-hand
Other liabilities	0	Loans and advances
		Other assets
Total capital and liabilities	0	Total assets

Harish Sharma

PROFIT & LOSS		
Gross receipts	761616	380452
Gross profit	761616	381164
BALANCE SHEET		
Capital and liabilities		Assets
Partners/ Members own capital	0	Fixed assets
Secured loans	0	Inventories
Unsecured loans	0	Sundry debtors
Advances	0	Balance with banks
Sundry creditors	0	Cash-in-hand
Other liabilities	0	Loans and advances
		1800
		0

Total capital and liabilities		Other assets	0
	0	Total assets	1800

A. Y. 2021-2022 Return filed on 30/12/2021, vide Receipt No. 616300060301221 in your ward ITO WARD 14(1), and declaring total income of Rs. 495810

Return : ITR-4 (Acknowledgement No. : 882535210291222 & Original filing date : 29/12/2022)