

<b>HARISH SHRINIWAS SHARMA</b> SHRI SHRINIWAS SHARMA	P.A.N.	<b>BMEPS1759M</b>
	Status Residential Status	<b>INDIVIDUAL Resident</b>
Address J-202 GARDEN PARADISE NR.NILKANTH VILLA BUNGLOWS NORTH BOPAL AHMEDABAD-380058 (GUJARAT)  Email:harishphysio85@gmail.com	Ward	<b>ITO WARD 14(1)</b>
	Sex Date of Birth	<b>Male 19/07/1985</b>
Bank: HDFC BANK-NAVRANGPURA A/c No.: 00061050293194 (Saving)	Assessment Year	<b>2021-2022</b>
	Previous Year Return Due Date Date of Filing	<b>2020-2021 31/12/2021 30/12/2021</b>
	Mobile No.	<b>9925598559</b>
		IFSC : <b>HDFC0000006</b> Refund By Cheque

### COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<b><u>INCOME FROM BUSINESS OR PROFESSIONS</u></b>		
<b>1. Profit / Gain from Business u/s 44AD :</b>		
Radhe Enteprise		
Gross Turnover or Gross Receipts		
a. Through a/c payee cheque or a/c payee bank draft or bank	<b>269344</b>	
electronic clearing system received before specified date		
b. Any other mode	<b>0</b>	
c. Total (a + b)	<b>269344</b>	
A. Presumptive Income under section 44AD		
d. 6% of a	<b>16161</b>	
e. 8% of b	<b>0</b>	
f. Total (d + e)	<b>16161</b>	
B. Actual profit @ 11.08768% of Gross receipt		
g. Actual Profit from turnover a (6%)	<b>29864</b>	
h. Actual Profit from turnover b (8%)	<b>0</b>	
i. Total (g + h)	<b>29864</b>	
<b>Maximum of A and B</b>		<b>29864</b>
N.O.B.: 06010 : Other construction activity n.e.c.		
:		
:		
<b>2. Profession income u/s 44ADA :</b>		
Harish Sharma		
Gross Receipts During the Year	<b>887910</b>	
A. Deemed profit @50% of Gross receipt	<b>443955</b>	
B. Actual profit @50.02219% of Gross receipt	<b>444152</b>	
<b>Maximum of A and B</b>		<b>444152</b>
N.O.B.: 18015 : Nurses, physiotherapists or other		
:		
:		
<b>Total Business Income</b>	<b>474016</b>	
<b>BUSINESS OR PROFESSION</b>		<b>474016</b>
<b><u>INCOME FROM OTHER SOURCES</u></b>		
<b><u>INTEREST INCOME</u></b>		
INTEREST FROM DEPOSITS/GOVT. SECURITIES :		
	<b>19717</b>	
OTHER INTEREST RECEIVED :		
1 Interest on Security	<u>2074</u>	
	<b>2074</b>	
INTEREST FROM BANK SAVING A/C :		
	<u>240</u>	
<b>TOTAL INTEREST INCOME</b>		<b>22031</b>
<b>OTHER SOURCE</b>		<b>22031</b>

<b>GROSS TOTAL INCOME</b>			<b>496047</b>
<b><u>DEDUCTION (CHAPTER-VI A) U/S 80</u></b>			
Under section	Gross Qual.Amt.	Deduction Amt.	
80TTA : <b>Interest on Saving account</b>	<b>240</b>	<b>240</b>	<b>240</b>
<b>DEDUCTION ALLOWED AS PER INCOME</b>			<b>240</b>
<b>NET INCOME AFTER DEDUCTION :</b>			<b>495807</b>
<b>NET INCOME (ROUNDED OFF +3):</b>			<b>495810</b>

### COMPUTATION OF TAX LIABILITY

Tax on taxable Income (495810) at normal rate	<b>12291</b>	
Less : Rebate under section 87A	<b>12291</b>	
Net tax	<b>0</b>	
Less : <b>Tax Deducted at Source</b> MANTHAN STRUCTURES LLP	<b>156</b>	
Tax payable	<b>-156</b>	
Balance Tax	<b>-156</b>	
<b>TAX TO PAY / REFUND</b>	<b>REFUNDABLE:</b>	<b>156</b>

#### **LIST OF DOCUMENT ATTACHED :**

1. TDS Certificates	2
2. PREPAID TAX CHALLAN	1

<b>Radhe Enterprise</b>			
<b>PROFIT &amp; LOSS</b>			
Gross receipts	269344	Expenses	239480
Gross profit	269344	Net profit	29864
<b>BALANCE SHEET</b>			
Capital and liabilities		Assets	
Partners/ Members own capital	0	Fixed assets	0
Secured loans	0	Inventories	0
Unsecured loans	0	Sundry debtors	0
Advances	0	Balance with banks	0
Sundry creditors	0	Cash-in-hand	40500
Other liabilities	0	Loans and advances	0
		Other assets	0
Total capital and liabilities	0	Total assets	40500

<b>Harish Sharma</b>			
<b>PROFIT &amp; LOSS</b>			
Gross receipts	887910	Expenses	443758
Gross profit	887910	Net profit	444152
<b>BALANCE SHEET</b>			
Capital and liabilities		Assets	
Partners/ Members own capital	0	Fixed assets	0
Secured loans	0	Inventories	0
Unsecured loans	0	Sundry debtors	0
Advances	0	Balance with banks	0
Sundry creditors	0	Cash-in-hand	112500
Other liabilities	0	Loans and advances	0
		Other assets	0
Total capital and liabilities	0	Total assets	112500

A.Y. 2020-2021 Return filed on 26/03/2021, vide Receipt No. 307194160260321 in your ward ITO WARD 14(1), and declaring total income of Rs. 490890

Return : ITR-4 (Acknowledgement No. : 616300060301221 & Original filing date : 30/12/2021)