

Name	<b>HARISH SHRINIWASH SHARMA</b>	P.A.N.	<b>BMEPS1759M</b>
Father	<b>SHRI SHRINIWAS SHARMA</b>	Status	<b>INDIVIDUAL</b>
Address J-202 GARDEN PARADISE NR.NILKANTH VILLA BUNGLOWS NORTH BOPAL AHMEDABAD-380058 (GUJARAT)  Email:harishphysio85@gmail.com		Resi. Status	<b>Resident</b>
		Ward	<b>ITO WARD 14(1)</b>
		Gender	<b>Male</b>
		Date of Birth	<b>19/07/1985</b>
		Assessment Year	<b>2023-2024</b>
		Previous Year	<b>2022-2023</b>
		Return Due Date	<b>31/07/2023</b>
		Date of Filing	<b>12/10/2023</b>
		Mobile No.	<b>9925598559</b>
Bank:	<b>HDFC BANK-NAVRANGPURA</b>		IFSC : <b>HDFC0000006</b>
A/c No.:	<b>00061050293194 (Saving)</b>		Refund By Auto Deposit

### 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 Enterprise		
Gross Turnover or Gross Receipts		
a. Through a/c payee cheque or a/c payee bank draft or bank	0	
electronic clearing system received before specified date		
b. Any other mode	5001248	
c. Total (a + b)	5001248	
A. Presumptive Income under section 44AD		
d. 6% of a	0	
e. 8% of b	400100	
f. Total (d + e)	400100	
B. Actual profit @ 8.00086% of Gross receipt		
g. Actual Profit from turnover a (6%)	0	
h. Actual Profit from turnover b (8%)	400143	
i. Total (g + h)	400143	
<b>Maximum of A and B</b>		<b>400143</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		
A. Deemed profit @50% of Gross receipt	1102200	
B. Actual profit @50.00091% of Gross receipt	551100	
	551110	
<b>Maximum of A and B</b>		<b>551110</b>
N.O.B.: 18015 : Nurses, physiotherapists or other		
:		
:		
<b>3. Harish S Sharma</b>		
Net Profit/Loss as per Profit & Loss A/c		
		-74344
Less : Speculation Income included above		
		-74344
<b>Total</b>		<b>0</b>
<b>Total Business Income</b>		<b>951253</b>
<b><u>INCOME FROM SPECULATION BUSINESS</u></b>		
<b>1. Intraday Trading of Equity</b>		
GROSS SPECULATIVE INCOME		
	-74344	
		-74344
Total:		-74344
C/F Speculation losses		74344
<b>BUSINESS OR PROFESSION</b>		<b>951253</b>
<b><u>INCOME FROM SHORT TERM CAPITAL GAIN</u></b>		
Total	Purchase	Sales
		Purchase
		Record

Sr. Particulars	Quantity	Sales Date	Date	Value	Value	Dividend	Any Bonus	Date	Gain/Loss
1 Plot No.36, Aagam 45 <b>Gain Taxed 15% u/s 111-A</b>		02/01/23	21/05/22	450000	332640				117360
2 As Per List		31/03/23	01/04/22	5577656	5542736				34920
Total :									<b>152280</b>
<b>NET SHORT TERM CAPITAL GAIN :</b>									<b>152280</b>
<b>SHORT TERM CAPITAL GAIN</b>									<b>152280</b>
Type of Capital Gain	Current Year Gain	ST - 15%	ST - 30%	ST - Applicable Rate	LT - 10%	LT - 20%	Gain Remaining		
STCG AT 15%	34920		0	0			34920		
STCG AT APPLICABLE RATES	117360	0	0				117360		
<b><u>INCOME FROM OTHER SOURCES</u></b>									
<b><u>INTEREST INCOME</u></b>									
INTEREST FROM DEPOSITS/GOVT. SECURITIES :				<b>60170</b>					
INTEREST FROM BANK SAVING A/C :				<b>10092</b>					
<b>TOTAL INTEREST INCOME</b>				<b>70262</b>					
<b>OTHER SOURCE</b>									<b>70262</b>
<b>GROSS TOTAL INCOME</b>									<b>1173795</b>
<b><u>DEDUCTION (CHAPTER-VI A) U/S 80</u></b>									
Under section				Gross Qual.Amount		Deduction			
				Amt.					
80C	: <b><u>Investments in LIP,PF,PPF etc.</u></b>			<b>52250</b>	<b>52250</b>	<b>52250</b>			
	: <b><u>List of Investments :</u></b>								
	: <b><u>Life Insurance Policy</u></b>				<b>52250</b>				
	<b>Total :</b>				<b>52250</b>				
80TTA	: <b><u>Interest on Saving account</u></b>			<b>10092</b>	<b>10092</b>	<b>10000</b>			
80D	: <b><u>Medical insurance premium</u></b>			<b>6371</b>	<b>6371</b>	<b>6371</b>			
80G	: <b><u>Donation to Charitable Trust/Funds</u></b>			<b>42000</b>	<b>21000</b>	<b>21000</b>			
	Donation ( 50% restricted) 42000								
	Apang Manav Mandal			42000					
	Opp. AMA Centre, Vastrapur Road,,Ahmedabad								
	AHMEDABAD -380015								
	GUJARAT								
<b>DEDUCTION ALLOWED AS PER INCOME</b>									<b>89621</b>
<b>NET INCOME AFTER DEDUCTION :</b>									<b>1084174</b>
<b>NET INCOME (ROUNDED OFF -4):</b>									<b>1084170</b>
<b><u>INCOME CHARGEABLE TO TAX AT SPECIAL RATE (included above)</u></b>									
Nature of Income Chargeable	Section	Income	% Tax	Tax					
to tax at special rate	Code	Amount	Rate	Amount					
Short-term Capital Gain	1A	34920	15%	5238					
		<b>34920</b>		<b>5238</b>					
<b>Total Income of special tax rate:</b>									<b>34920</b>

### **COMPUTATION OF TAX LIABILITY**

Tax on 250000	<b>Nil</b>	
Tax on 250000 (500000 - 250000) @ 5%	<b>12500</b>	
Tax on 500000 (1000000 - 500000) @ 20%	<b>100000</b>	
Tax on 49250 (1049250 - 1000000) @ 30%	<b>14775</b>	
<b>Tax on taxable income (1049250) at normal rate</b>	<b>127275</b>	
Tax on Short term capital gain (34920) @15%	<b>5238</b>	
<b>Total Tax Payable</b>	<b>132513</b>	
Add : Health & education Cess @4%	<b>5301</b>	
<b>Tax Liability</b>	<b>137814</b>	
Add : Interest u/s 234A	<b>3240</b>	
Interest u/s 234B	<b>7560</b>	
Interest u/s 234C	<b>1080</b>	
Fees u/s 234F	<b>5000</b>	

		<b>16880</b>
	Tax with Interest & Fee	<b>154694</b>
Less : <b>Tax Deducted at Source</b>		
RBL BANK LIMITED	<b>5935</b>	
RBL BANK LIMITED	<b>82</b>	
	<b>6017</b>	
Less : <b>Tax Collected at Source</b>		
PUNJAB AUTOMOBILES (INDIA) PRIVATE LIMIT	<b>23699</b>	
	<b>23699</b>	
	Tax payable	<b>124978</b>
	Balance Tax	<b>124978</b>
	Tax Payable (Rounded) [+2]	<b>124980</b>
<b>Self Assessment Tax paid</b> on date 12/10/2023:		<b>124980</b>
at State Bank of India		
BSR code:0002271 Challan Sr.:32221		
<b>TAX TO PAY / REFUND</b>	<b>PAYABLE:</b>	<b>Nil</b>

LIST OF DOCUMENT ATTACHED :	
1. TDS Certificates	3
2. PREPAID TAX CHALLAN	1
3. MEDICAL INSURANCE PREMIUM RECEIPT	1

Radhe Enterprise			
PROFIT & LOSS A/C		BALANCE SHEET	
Gross receipts	5001248	Sundry debtors	0
Gross profit	5001248	Sundry Creditors	0
Expenses	4601105	Stock-in-trade	0
Net profit	400143	Cash balance	25500

Harish Sharma			
PROFIT & LOSS A/C		BALANCE SHEET	
Gross receipts	1102200	Sundry debtors	0
Gross profit	1102200	Sundry Creditors	0
Expenses	551090	Stock-in-trade	0
Net profit	551110	Cash balance	12500

Name of Buyer (STCG)	PAN of Buyer	% share	Amount	Address of Property	Pincode
<b>1.Plot No.36, Aagam 45</b>					
Sandip Manilal P		100	450000	Plot No 36, Aagam 45 Bhavanpur village, Sanand Ahmedabad GUJARAT	382115

A.Y. 2022-2023 Return filed on 29/12/2022, vide Receipt No. 882535210291222 in your ward ITO WARD 14(1), and declaring total income of Rs. 996740

Return : ITR-3 (Acknowledgement No. : 403751820121023 & Original filing date : 12/10/2023)