


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 2024-25
PAN	BVWPR4382N		
Name	MONIKA PRADEEP DHOOT		
Address	B 1307 , RUDHRAM AVENUE VESU, Vesu B.O, Vesu BO, SURAT, 11-Gujarat, 91-India, 395007		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	144217030280724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,61,910
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	8,461
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	8,461
	Taxes Paid	8	8,459
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 electronically transmitted on 28-Jul-2024 15:51:05 from IP address 116.74.141.98 and verified by MONIKA PRADEEP DHOOT having PAN BVWPR4382N on 28-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TUZ953PB4I generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 BVWPR4382N021442170302807244560c2b2cac56b339110294ce9c81d4015b18fd3		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Code No.	: MDHOOT		
Name Of Assessee	: Monika Pradeep Dhoot		
PAN	: BVWPR4382N		
Status	: INDIVIDUAL	Assessment Year	: 2024 - 2025
Ward No	:	Financial Year	: 2023 - 2024
Gender	: Male	Date Of Birth	: 07/12/1990
Residential Status	: Resident		
Name Of Bank	: Canara Bank		
IFSC CODE	: CNRB0002140		
Account No.	: 2140101020868		
Opted For Taxation U/s 115BAC	: Yes		
Return	: ITR-2 : ORIGINAL (FILING DATE : 28/07/2024 & NO. : 144217030280724)		

COMPUTATION OF TOTAL INCOME

<u>Salaries</u>		472400
Soni Jhawar And Co : Surat, Surat, Gujarat-395002		
Gross Salary	522400	
Less: Standard Deduction U/s 16(ia)	50000	
Taxable Salary	472400	
<u>Income From House Property</u>		117261
1. Let Out		
Name Of Tenant : Soni Jhawar And Co		
Address : 818 Ifc Vesu, Surat, Gujarat-395007		
Annual Rent	180000	
Less: House Tax	-12485	
Annual Value	167515	
Less: Standard Deduction U/s 24(a)	-50254	
Taxable Income From House Property	117261	
<u>Capital Gains</u>		54237
Short Term Capital Gain On Listed Securities (STT Paid)	54237	
<u>Income From Other Sources</u>		18009
Interest On Fd	11489	
Bank Interest	3810	
	863	
Dividend From Companies	1847	
Total	18009	
Gross Total Income		661907
Total Income		661907
Total Income Rounded Off U/s 288A		661910

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 300000	Nil	
Tax On Rs. 300000 (600000-300000) @ 5%	15000	
Tax On Rs. 7673 (607673-600000) @ 10%	767	
Tax On Rs. 607673		15767
Tax On Short Term Listed Securities U/s 111A Rs. 54237 @ 15%		8136
		23903
Less : Rebate U/s 87A [Calculated Without Considering Special Rate Incomes As Opted For Calculation As Per Ltd Utility]		15767
		8136
Add: Health And Education Cess @ 4%		325

8461

Less Tax Deducted At Source

Section 194h: Commission Or Brokerage

39

39

8422

Tax Payable Rounded Off U/s 288B

8420

Less Self Assessment Tax U/s 140A

Not Available - 0240020 - 6459 - 28/07/2024

8420

8420

Tax Payable

Nil

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Income	B/F C/F
194 : Dividends									
1.	MUMT24925F		TATA CONSULTANCY SERVICES LIMITED	81	19/01/2024	Nil	Nil	OS	
194A : Other Interest									
1.	BLRC19654F		CANARA BANK	11381	31/03/2024	Nil	Nil	OS	
194H : Commission or brokerage									
1.	MUMI07962D		5PAISA CAPITAL LIMITED	770	31/03/2024	39	39	BP	
Grand Total				12232		39	39		

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Date of Purchase/ Year	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
Not Available	2023-24	2023-24	236599.00	182362.00	0.00	0.00	54237.00
Total			236599.00	182362.00	0.00	0.00	54237.00

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Dividend	Other Source	194	1772.00	1772.00	1847.00	-75.00	81.00	-1766.00
2	Interest from savings bank	Other Source	194A	3810.00	3810.00	3810.00	Nil		
3	Interest from deposit	Other Source	194A	11381.00	11381.00	11489.00	-108.00	11381.00	-108.00
4	Sale of securities and units of mutual fund	Capital Gain		249352.00	249352.00	236599.00	12753.00		
5	Business receipts	Business		770.00	770.00	0.00	770.00	0.00	Nil
6	Purchase of time deposits			2472000.00	2472000.00				
7	Purchase of securities and units of mutual funds			89684.00	89684.00				

MONIKA PRADEEP DHOOT

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2024

Schedule : 1

Capital Account

Particulars	Amount	Particulars	Amount
To Muncipal Tax	12,485.00	By Opening Balance	26,15,134.34
To Demat Charges	461.94	By Other Income	800.00
To Life Insurance Premium [lic]	11,496.96	By Salary Recd. From Soni Jhawar & Co.	5,20,000.00
To Withdrawals During The Year	1,43,991.97	By Fd Interest	11,469.00
To Closing Balance	32,24,330.61	By Interest On Ppf	5,407.00
		By Brokerage Income	62.50
		By Short Term Capital Gain	54,237.14
		By Saving Bank Interest	3,810.00
		By Dividend - Income	1,846.50
		By Rent Recd. From Ifc	1,80,000.00
Total	33,92,766.48	Total	33,92,766.48

BALANCE SHEET AS AT 31ST MARCH, 2024

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL	1	32,24,330.61	INVESTMENTS		
UNSECURED LOANS			BIKE		66,500.00
RAMCHANDRA		3,88,500.00	EDELWEISS ETF		10,000.00
VEENA DHOOT		8,94,000.00	GOLD & JEWELLERY		3,92,550.00
			IFC SHOP 818		25,95,115.00
SUNDRY CREDITORS			MOBILE		20,500.00
5 PAISA		41.56	PPF		91,565.00
			SHARES		1,93,448.24
			SIP BIRLA		71,000.00
			SIP HDFC LARGE		19,000.00
			SIP MOTILALA		73,000.00
			OSWAL		
			SIP NIPPON INDIA		19,000.00
			FOCUSED		
					35,51,678.24
			CURRENT ASSETS		
			CASH AND BANK		
			BANK		93,077.93
			CASH IN HAND		
			CASH IN HAND		5,89,177.00
			LOANS AND ADVANCES		
			(ASSETS)		
			PRADEEP DHOOT		52,900.00
			SONI JHAWAR & CO.		2,20,000.00
			TDS [31.03.2024]		39.00
					2,72,939.00
TOTAL		45,06,872.17	TOTAL		45,06,872.17