

Acknowledgement Number:939493400230722

Date of filing:23-07-2022

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	AKVPD9284G		
Name	MANSUKHBHAI KARSANBHAI DESAI		
Address	A/601 , BLUE CITY A&B WING , SIMADA NAKA , SIMADA , SURAT , 11-Gujarat , 91-India , 395010		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	939493400230722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,91,870
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,91,870
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Detail	Taxes Paid	7	19
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 20
	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 23-07-2022 11:49:34 from IP address 103.17.83.176 and verified by MANSUKHBHAI KARSANBHAI DESAI having PAN AKVPD9284G on 05-08-2022 12:29:01 using XGYTRDW3FI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AKVPD9284G0393949340023072203A322BF68966DC44A518702760F10D8C11A9502

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Assessee Name	SHRI MANSUKHBHAI KARSANBHAI DESAI			A/c. Year Ending	31-03-2022
Assessment Year	2022-2023				
Proprietor of	CREATIVE FASHION				
Address	A/601				
[R]	BLUE CITY A&B WING				
	SIMADA NAKA				
	SIMADA				
City	SURAT : 395 010		State	GUJARAT	
Telephone	-		Mobile	99258 94085	
PAN	AKVPD9284G		Range/Ward	JLCIT Range-9(3)	
Status/Gender	INDIVIDUAL (01) M - MALE		Residential status	(01) Resident	
Due/Extended Date	31-07-2022 / 31-07-2022		Prepare Date	23-07-2022	
Date of Birth	01-06-1976				
Aadhar No.	401203979574		Father Name	KARSANBHAI N. DESAI	
Source of Income	BUSINESS/PROFESSION,				
GSTIN	24AKVPD9284G1ZO				

1483\GST\JL2

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME(OLD REGIME)

INCOME FROM HOUSE PROPERTY

Property No.1 (Self-Occupied) :

w/601
BLUE CITY
SIMADAGAM
SURAT
GUJARAT
395010

Co-Owners Detail :

> Your Share 50.00%
> SHILPABEN MANSUKHBHAI DESAI 50.00%
> (PAN : BTYPD2640B)

Less : Interest on borrowed capital u/s.24(b)

86,492 86,492

-86,492

-86,492

*NOTE: HP loss Adjusted maximum 2,00,000 from A.Y.18-19

TOTAL INCOME FROM HOUSE PROPERTY

(86,492)

INCOME FROM BUSINESS OR PROFESSION

Income Deemed u/s.44AD :

Creative Fashion
Hand Work & Cloth Sales Income
(8% of Receipts/Turnover Rs.2110764) Rs.168861
Income offered for Taxation u/s.44AD
(20.6175 % of Receipts/Turnover Rs.2110764)

4,35,187

4,35,187

TOTAL INCOME FROM BUSINESS OR PROFESSION

4,35,187

INCOME FROM CAPITAL GAINS

Short Term Capital Gain :

As per Working given (15% Special Rate)

765

765

TOTAL INCOME FROM CAPITAL GAINS

765

INCOME FROM OTHER SOURCES

Interest Income :

am. S. Desai

Assessee Name	SHRI MANSUKHBHAI KARSANBHAI DESAI	A/c.Year Ending	31-03-2022
Assessment Year	2022-2023		

Interest on S.B.A/c.(s)

536

Nil

536

TOTAL INCOME FROM OTHER SOURCES

536

GROSS TOTAL INCOME

3,49,996

Less: Income chargeable for special rates

765

3,49,231

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80C :

Life Insurance Premium (LIP)

33,778

Repayment of Housing Loan

53,914

Educational Expenses

12,500

HDFC LIFE INSURANCE

1,04,004

2,04,196

Allowable Deduction u/s.80C

1,50,000

Deduction u/s.80D :

HEALTH INSURANCE PREMIUM

-> Mediclaim Insurance Premium

7,588

7,588

Deduction u/s.80TTA :

Interest on deposits in saving account

536

536

TOTAL DEDUCTION UNDER CHAPTER VI-A

1,58,124

Net Taxable Income

1,91,107

Add: Income chargeable for special rates

765

Total Income

1,91,872

Rounded Off u/s.288A

1,91,870

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.191110 (Normal Rate)

Nil

Gross Tax on Rs.765 (Special Rate)

Nil

Nil

Less :

Tax Deducted at Sources :

Other than Salary (u/s.194O- Gross Amount 1927)

19

19

Total Prepaid Taxes

19

Tax Refundable

(19)

Rounded Off

(20)

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c.?
1	VARA0289005	VARACHHA CO-OP.BANK	100050189780	Yes
2	CNRB0003191	CANARA BANK	3191101005179	No

20/11/22

Assessee Name **SHRI MANSUKHBHAI KARSANBHAI DESAI** A/c.Year Ending **31-03-2022**
 Assessment Year **2022-2023**

Carry forward Losses Schedule :

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2019-2020	Nil	Nil	Nil	Nil	Nil	5527	Nil	5527
TOTAL B/F	Nil	Nil	Nil	Nil	Nil	5527	Nil	5527
NET C/F	Nil	Nil	Nil	Nil	Nil	5527	Nil	5527

Working of Capital Gain :

Sr. No.	Description	Sale FMV as on/B4 31.01.18 If Section 112(A)	STT Paid?	Index Cost?	Purchase Date 01-04-2021 Amount 1 Index cost Nil Expenses Index rate	Improvement Nil	Deduction u/s.54..	Adjust- ment u/s.94(7) or 94(8)	Gain/Loss 765	Exempt Nil
1	u/s.111A: AS PER STETMENT	766 31-03-2022	Y	N			Nil	Nil	765	Nil
		766			Nil	1	Nil	Nil	765	Nil

Information about accrual/receipt of capital gain :

	Type of Capital Gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	Total (vi)
1	STCG taxable at the rate of 15%	Nil	Nil	Nil	Nil	765	765
2	STCG taxable at the rate of 30%	Nil	Nil	Nil	Nil	Nil	Nil
3	STCG taxable at applicable rates	Nil	Nil	Nil	Nil	Nil	Nil
4	LTCG taxable at the rate of 10%	Nil	Nil	Nil	Nil	Nil	Nil
5	LTCG taxable at the rate of 20%	Nil	Nil	Nil	Nil	Nil	Nil

ENCLOSURES :

[1] - Computation of Income

RETURN DETAIL :

Return Detail For A.Y. 2021-2022 (e-file) : Ack.No.-621068990021021, Date-02-10-2021

dm. 3. 2210

SHRI MANSUKHBHAI KARSANBHAI DESAI

Prop. of : CREATIVE FASHION

A/601 BLUE CITY A&B WING

SIMADA NAKA SIMADA

SURAT : 395 010

Financial Year : 2021-2022

Assessment Year : 2022-2023

BALANCE SHEET AS ON 31-03-2022

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
MANSUKHBHAI KARSANBHAI DESAI	19,93,055.96	CCTV Camera	11,398.00
HDFC Home Loan 1/2	10,94,315.00	Furniture & Fixture	16,927.00
Ialji Desai	1,63,750.00	Machinery-1	15,918.00
Shree Krishna Fashion (kamlesh)	57,000.00	Machinery-2	72,500.00
Sundry Creditors	3,37,021.00	Gold Ornaments	3,50,000.00
		Bajaj Discover	26,000.00
		Hero Honda Bike	16,369.00
		Mobile	30,438.14
		PACL Ltd	20,840.00
		Sundry Debtors	5,35,726.00
		Air Condition	42,969.00
		Blue City Home	12,60,000.00
		Ges Geysr	4,441.00
		Honda Ameze	3,00,000.00
		LG LED Tv	30,079.00
		Refrigeretore	30,085.00
		UPS Power	1,780.00
		Share Market Stock	14,215.00
		Gujarat Gas Diposits	1,000.00
		Lokar Diposits	11,000.00
		Canara Bank	13,040.57
		The Varacha Bank Ca	71,052.00
		Gst Credit	34,339.00
		CASH ON HAND...	7,35,025.25
TOTAL :-	36,45,141.96	TOTAL :-	36,45,141.96

SHRI MANSUKHBHAI KARSANBHAI DESAI
 Prop.of : CREATIVE FASHION
 A/601 BLUE CITY A&B WING
 SIMADA NAKA SIMADA
 SURAT : 395 010

Financial Year : 2021-2022

Assessment Year : 2022-2023

TRADING ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Opening Stock : Finished Goods		Hand Work & cloth Sales income	21,10,764.00
Purchase	14,43,367.00	CLOSING STOCK : FINISHED GOODS	5,46,138.00
Gross Profit	12,13,535.00		
TOTAL :-	26,56,902.00	TOTAL :-	26,56,902.00

PROFIT AND LOSS ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
		Gross Profit	12,13,535.00
mapa bhadu expenses	28,471.00		
Conveyance expenses	15,492.00		
Telephone expenses	3,671.00		
Professional Charges	1,500.00		
Accounting Exp	9,000.00		
Miscellaneous Expenses	17,492.00		
Rents	60,000.00		
Electricity Expenses	18,471.00		
Tea, Coffee & Cold drinks Expenses	6,349.00		
Salaries and wages	5,77,324.00		
Job Work Expenses	40,578.00		
Net Profit During The Year	4,35,187.00		
TOTAL :-	12,13,535.00	TOTAL :-	12,13,535.00

CAPITAL ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Withdrawals	1,85,400.00	Opening Balance	18,94,825.96
Life Insurance Premium (LIP)	33,778.00	Bank Interest	536.00
Educational Fees	12,500.00	Share Market Profit	765.00
Mediclin Premium	7,588.00		
School Fees	12,500.00		
Interest On Home Loan	86,492.00		
		Net Profit During The Year	4,35,187.00
Balance C/F	19,93,055.96		
TOTAL :-	23,31,313.96	TOTAL :-	23,31,313.96