

Acknowledgement Number:280721850230623

Date of filing : 23-Jun-2023\*

**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  
2023-24

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)- On or Before due date	e-Filing Acknowledgement Number	280721850230623

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,06,890
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,06,890
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 submitted electronically on 23-Jun-2023 10:15:22 from IP address 10.128.4.1 and  
verified by MANSUKHBHAI KARSANBHAI DESAI having PAN AKVPD9284G on 23-Jun-  
2023 using paper ITR-Verification Form /Electronic Verification Code \_\_\_\_\_ generated through mode \_\_\_\_\_

System Generated

Barcode/QR Code



AKVPD9284G03280721850230623761b2e03f1cb79f96800e9ee5704c8de8e7269b3

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

23.6.2023

Assessee Name	MANSUKHBHAI KARSANBHAI DESAI	A/c.Year Ending	31-03-2023
Assessment Year	2023-2024		
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	Jt.CIT Range-9(3)
Status/Gender	INDIVIDUAL (01) M - MALE	Residential status	(01) Resident
Due/Extended Date	31-07-2023 / 31-07-2023	Prepare Date	21-06-2023
Date of Birth	01-06-1976	Email-ID	mansukhbhai1483@gmail.com
Aadhar No.	401203979574	Father Name	KARSANBHAI N. DESAI
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	21008 -creative fasshion	Other services n.e.c.	
GSTIN	24AKVPD9284G1ZO		
1483\GSTJN3			( 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 395010 (GUJARAT)

##### Co-Owners Detail :

> Your Share 50.00%

> SHILPABEN MANSUKHBHAI DESAI 50.00%

> (PAN : BTYPD2640B)

Less : Interest on borrowed capital u/s.24(b)	96,277	96,277		
			-96,277	
			-96,277	
				(96,277)

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

**TOTAL INCOME FROM HOUSE PROPERTY**

#### INCOME FROM BUSINESS OR PROFESSION

##### Income Deemed u/s.44AD :

Creative Fashion

Hand Work & Cloth Sales Income

(6% of Receipts/Turnover Rs.3703783) Rs.222227

Income offered for Taxation u/s.44AD

(14.0000 % of Receipts/Turnover Rs.3703783 )

F&O business Income

(6% of Receipts/Turnover Rs.15152) Rs.909

Income offered for Taxation u/s.44AD

(9.9987 % of Receipts/Turnover Rs.15152 )

**TOTAL INCOME FROM BUSINESS OR PROFESSION**

#### INCOME FROM CAPITAL GAINS

##### Short Term Capital Gain :

As per Working given (15% Special Rate)

Loss Carried Forward to next subsequent year

**TOTAL INCOME FROM CAPITAL GAINS**

-1,615

-1,615

Nil

2023.3.2210



A/c. Year Ending 31-03-2023

Assessee Name **MANSUKHBHAI KARSANBHAI DESAI**  
 Assessment Year **2023-2024**

**INCOME FROM OTHER SOURCES****Interest Income :**

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

7,531  
Nil

7,531

7,531

4,31,298

**TOTAL INCOME FROM OTHER SOURCES****GROSS TOTAL INCOME****DEDUCTION UNDER CHAPTER VI-A :****Deduction u/s.80C :**

Life Insurance Premium (LIP)

Repayment of Housing Loan

56,159

44,129

1,00,288

1,00,288

Allowable Deduction u/s.80C

**Deduction u/s.80D :****HEALTH INSURANCE PREMIUM**

-&gt; Mediclaim Insurance Premium

16,588

16,588

**Deduction u/s.80TTA :**

Interest on deposits in saving account

7,531

7,531

1,24,407

**TOTAL DEDUCTION UNDER CHAPTER VI-A**

3,06,891

3,06,890

Total Income

Rounded Off u/s.288A

**COMPUTATION OF TAX PAYABLE****Gross Tax on Rs.306890 (Normal)**

Less: Tax Rebate u/s.87(A)

2,845

2,845

Nil

Tax Payable

**AMT Tax Calculation (u/s.115 JC)**

3,06,890

3,06,890

Adjusted Total Income

Nil

Tax on Above Income

Gross Tax Payable

(0 or 0 whichever is higher)

Rounded Off

Nil

Nil

**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
3	BARB0BILKHA	BANK OF BARODA	5209010003227	No

**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

20m. 3. 2010

Assessee Name						A/c. Year Ending			31-03-2023		
Assessment Year						2023-2024					
TOTAL B/F	Nil	Nil	Nil	Nil	Nil	5527	Nil	5527			
- 2023-2024	Nil	Nil	Nil	Nil	1615	Nil	Nil	1615			
NET C/F	Nil	Nil	Nil	Nil	1615	5527	Nil	7142			

**ENCLOSURES :**

[ 1 ] - Computation of Income

**RETURN DETAIL :**

Return Detail For A.Y. 2022-2023 (e-file) : Ack.No.-939493400230722, Date-23-07-2022

27. 3. 2024

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

Financial Year : 2022-2023  
 Assessment Year : 2023-2024

### BALANCE SHEET AS ON 31-03-2023

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
MANSUKHBHAI KARSANBHAI DESAI	2189591.96	Air Conditioner	42968.00
HDFC Home Loan 1/2	1050186.00	CCTV Camera	11398.00
krushi dhiran	195000.00	Furniture & Fixture	16927.00
Lalji Desai	163750.00	Machinery-1	15918.00
shree krishna fashion	12000.00	Machinery-2	72500.00
Sundry Creditors	201967.00	Gold Ornaments	350000.00
		Bajaj Discover	26000.00
		Hero Honda Bike	16369.00
		Mobile	30438.14
		PACL Ltd	20840.00
		Sundry Debtors	535726.00
		Air Condition	42969.00
		A/601 Blue City Home	1260000.00
		Ges Geyser	4441.00
		I-10 car	200000.00
		LG LED Tv	30079.00
		Refrigeretore	30085.00
		UPS Power	1780.00
		Share Market Stock	10173.00
		Gujarat Gas Diposits	1000.00
		Lokar Diposits	11000.00
		bhvin kapadiya	10000.00
		shilpaben m desai	332415.00
		bank of baroda	14768.19
		The Varacha Bank Ca	51460.80
		canara bank	15716.07
		Gst Credit	16449.00
		CASH ON HAND...	641074.76
TOTAL :-	3812494.96	TOTAL :-	3812494.96



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

Financial Year : 2022-2023

Assessment Year : 2023-2024

### TRADING ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Opening Stock : Finished Goods	546138.00	Hand Work & cloth Sales income	3703783.00
Purchase	1612801.00		
Gross Profit	1544844.00		
<b>TOTAL :-</b>	<b>3703783.00</b>	<b>TOTAL :-</b>	<b>3703783.00</b>

### PROFIT AND LOSS ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
		Gross Profit	1544844.00
emapu bhadu expenses	29857.00		
Conveyance expenses	18754.00		
Telephone expenses	4260.00		
Professional Charges	1500.00		
Accounting Exp	9000.00		
Miscellaneous Expenses	28754.00		
Rents	60000.00		
Electricity Expenses	63043.00		
Tea, Coffee & Cold drinks Expenses	10245.00		
Salaries and wages	759378.00		
Job Work Expenses	41524.00		
Net Profit During The Year	518529.00		
<b>TOTAL :-</b>	<b>1544844.00</b>	<b>TOTAL :-</b>	<b>1544844.00</b>

### CAPITAL ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Withdrawals	185400.00	Opening Balance	1993055.96
Life Insurance Premium (LIP)	56159.00	Bank Interest	7531.00
Mediclaime Premium	16588.00	L.I.C. Refund	25000.00
Interest On Home Loan	96277.00	f&d Business income	1515.00
Share Market Loass	1615.00	<del>15132X6%909</del>	
		Net Profit During The Year	518529.00
Balance C/F	2189591.96		
<b>TOTAL :-</b>	<b>2545630.96</b>	<b>TOTAL :-</b>	<b>2545630.96</b>