


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
PAN	AKVPD9284G			
Name	MANSUKHBHAI KARSANBHAI DESAI			
Address	A-601,, BLUE CITY,, NEAR SARATHANA COMMUNITY HALL,, JAKATNAKA , SURAT , 11-Gujarat, 91-India, 395006			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	335617970310724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	5,37,300	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	3,430	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,430	
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 <u>31-Jul-2024 22:24:16</u> from IP address <u>150.107.241.103</u> and verified by <u>MANSUKHBHAI KARSANBHAI DESAI</u> having PAN <u>AKVPD9284G</u> on <u>07-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TGU9KNPBI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AKVPD9284G03335617970310724409175c1e28a9f7484cd0f8a32ca9c3095517b7d			
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)."

मेन. डे. देसाय

NAME OF ASSESSEE : MANSUKHBHAI KARSANBHAI DESAI
PAN : AKVPD9284G
FATHER'S NAME : KARSANBHAI DESAI
RESIDENTIAL ADDRESS : A-601,, BLUE CITY,, NEAR SARATHANA COMMUNITY HALL,, JAKATNAKA,,
 SURAT, GUJARAT-395006
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2024 - 2025
WARD NO : **FINANCIAL YEAR** : 2023 - 2024
GENDER : MALE **DATE OF BIRTH** : 01/06/1976
EMAIL ADDRESS : mansukhbhai1483@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : THE VARACHHA COOPERATIVE BANK LIMITED
IFSC CODE : VARA0289015
ADDRESS : HIRABAUG BRANCH
ACCOUNT NO. : 100150060490
OPTED FOR TAXATION U/S : YES
 115BAC
RETURN : ITR-3 : ORIGINAL (FILING DATE : 31/07/2024 & NO. : 335617970310724)
IMPORT DATE : AIS : 28-07-2024 06:25 PM TIS : 28-07-2024 06:25 PM 26AS :
 28-07-2024 06:25 PM
COMPUTATION DATE : 05-04-2025 03:32 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 5,21,480

PROFIT DEEMED U/S 44AD @ 8% OF RS. 11,26,246	90,100	
PROFIT DECLARED U/S 44AD	5,21,480	
PROFIT (HIGHER OF THE ABOVE)	5,21,480	

CAPITAL GAINS 15,140

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	7,929	
LONG TERM CAPITAL GAIN	7,211	

INCOME FROM OTHER SOURCES 683

INTEREST FROM SAVING BANK AC	213	
DIVIDEND FROM COMPANIES	470	
TOTAL	683	

GROSS TOTAL INCOME		5,37,303
---------------------------	--	----------

TOTAL INCOME		5,37,303
---------------------	--	----------

TOTAL INCOME ROUNDED OFF U/S 288A		5,37,300
-----------------------------------	--	----------

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 3,00,000	NIL	
TAX ON RS. 2,22,160 (5,22,160 - 3,00,000) @ 5%	11,108	
TAX ON RS. 5,22,160	11,108	
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 7,929 @ 15%	1,189	
TAX U/S 112A ON LTCG RS. 0 [7,211 WITHIN THRESHOLD LIMIT OF RS. 1,00,000]	NIL	
	12,297	
LESS : REBATE U/S 87A	12,297	

LESS TAX DEDUCTED AT SOURCE

SECTION 1940: SECTION 1940	3,430	3,430
		-3,430

REFUNDABLE		(3,430)
-------------------	--	---------

22/4/25

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AKVPD9284G120
Amount of turnover/Gross receipt as per the GST return filed	11,26,246

Financial Particulars of Business	
Sundry creditors	2,47,400
Total capital and liabilities	2,47,400
Inventories	2,99,856
Sundry debtors	4,82,765
Cash-in-hand	5,35,160
Total assets	13,17,781

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	4,82,765	Sundry Creditors	Rs.	2,47,400
Stock-in-trade	Rs.	2,99,856	Cash Balance	Rs.	5,35,160

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
EQUITY	15/06/2023	31/03/2024	50,712	42,783	0	0	7,929
Total			50,712	42,783	0	0	7,929

STATEMENT OF LONG TERM CAPITAL GAIN ON LISTED SECURITIES

CAPITAL GAIN TAXABLE @ 10% (WITHOUT INDEXATION BENEFIT) [SECTION 112A] IS APPLICABLE									
Name of Company	Date of Purchase / Year	Date of Sale/ Year	Sales Price	Purchase Cost (Deductible)	Transfer Expenses	Exempt	Capital Gain	Actual Purchase Cost	FMV on Jan 31, 2018
EQUITY	15/02/2022	31/03/2024	15,576	8,365	0	0	7,211	8,365	0
Total			15,576	8,365	0	0	7,211	8,365	0

INTEREST FROM SAVING BANK A/C, CO-OPERATIVE BANK AND POST-OFFICE

INTEREST FROM SAVING BANK AC

Sr No	Particular	Amount
1	BANK INTEREST	213
Total		213

27.3.2014

CREATIVE FASHION

JANTA NAGAR C.O.H.SOC., FLAT NO. 1, 4TH FL., BLD NO-2,
OPP. GAYATRI SOC., L.H.ROAD, VARACHHA,

Account Statement For MANSUKHBHAI K DESAI

From 01/04/2023 To 31/03/2024

Page : 1

Credit Particulars	Debit Particulars
2189591.96 CR Opening Balance	
7211.01 31/03/2024 Jrnl LONG TERM CAPITAL GAIN	12821.00 08/05/2023 Jrnl KRUSHI LOAN INTEREST
7928.63 31/03/2024 Jrnl SHORT TERM CAPITAL GAIN	24253.00 25/09/2023 BPmt THE VARCHHA CO. BANK NEW INDIA INASSURANCE
213.00 31/03/2024 Jrnl BANK INTEREST	90163.00 31/03/2024 Jrnl INTEREST ON HOME LOAN
521479.67 31/03/2024 Jrnl Profit & Loss A/c Net Profit Transferred to Capital Account @ 100.00 %. Date Range 01/04/2023-31/03/2024	104004.00 31/03/2024 Jrnl HDFC LIFE INS 36651.00 31/03/2024 Jrnl LIC 58376.79 31/03/2024 Jrnl WITHDRAWAL
	326268.79
	2400155.48 CR Closing Balance
2726424.27	2726424.27

मन्सुखभाई क. देसाई

CREATIVE FASHION

JANTA NAGAR C.O.H.SOC., FLAT NO. 1, 4TH FL., BLD NO-2,
OPP. GAYATRI SOC., L.H.ROAD, VARACHHA,

Balance Sheet

From 01/04/2023 To 31/03/2024

Page : 1

Liability Particulars	Asset Particulars
Capital Account	Fixed Assets
24,00,155.48 MANSUKHBHAI K DESAI	12,60,000.00 A/601 BLUE CITY
24,00,155.48	73,046.00 AIR CONDITIONER
	26,000.00 BAJAJ DISCOVER
Bank Accounts (Banks)	6,839.00 CCTV CAMERA
1,89,218.30 BANK OF BARODA-408	19,921.00 DAIKIN AC
1,89,218.30	2,350.00 FAN
	16,927.00 FURNITURE & FIXTURE
Secured Loans	4,441.00 GAS GEYSER
8,75,553.00 HDFC HOME LOAN	16,369.00 HERO HONDA BIKE
8,75,553.00	1,70,000.00 I-10 CAR
	18,047.00 LG LED TV
Unsecured Loans	13,530.00 MACHINERY-1
2,18,316.00 LALJI DESAI	61,625.00 MACHINERY-2
12,000.00 SHREE KRISHAN FASHION	30,438.14 MOBILE
2,30,316.00	30,085.00 REFRIGERETORE
	1,780.00 UPS POWER
Sundry Creditors	17,51,398.14
61,740.00 OM LACE (PARESHBHAI)	
1,85,660.00 SUNDRY CREDITORS	Investments
2,47,400.00	3,50,000.00 GOLD ORNAMENTS
	20,840.00 PACL LTD
	40,875.14 STOCK
	4,11,715.14
	Deposits (Asset)
	1,000.00 GUJARAT GAS DIPOSITS
	11,000.00 LOKAR DIPOSITS
	12,000.00
	Duties & Taxes
	16,489.97 Central Tax A/c. (I/P)
	16,489.98 State/UT Tax A/c. (I/P)
	32,979.95
	Loans & Advances (Asset)
	2,97,821.00 SHILPABEN M DESAI
	3,430.00 TDS
	3,01,251.00
	Sundry Debtors
	1,10,933.15 MEESHO PAYMENT
	1,20,000.00 SHREE KRISHNA FASHION
	2,51,832.00 SUNDRY DEBTORS
	4,82,765.15
	Bank Accounts (Banks)
	11,296.85 BANK OF BARODA
	902.57 CANARA BANK
	1,03,317.98 THE VARCHHA CO. BANK
	1,15,517.40

2023.3.31

CREATIVE FASHION

JANTA NAGAR C.O.H.SOC., FLAT NO. 1, 4TH FL., BLD NO-2,
OPP. GAYATRI SOC., L.H.ROAD, VARACHHA,

Balance Sheet

From 01/04/2023 To 31/03/2024

Page : 2

Liability Particulars	Asset Particulars
	Cash-in-hand
	5,35,160.00 Cash Account
	5,35,160.00
	Stock-in-hand
	2,99,856.00 Stock In Hand
	2,99,856.00
39,42,642.78	39,42,642.78

2m. 3. 2110

CREATIVE FASHION

JANTA NAGAR C.O.H.SOC., FLAT NO. 1, 4TH FL., BLD NO-2,
OPP. GAYATRI SOC., L.H.ROAD, VARACHHA,

Trading Account

From 01/04/2023 To 31/03/2024

Page : 1

Credit Particulars	Debit Particulars
Sales Account	Purchase Account
7,94,213.94 Sales A/c. (GST)	3,23,746.87 Purchase A/c. (GST)
3,32,032.06 Sales A/c. (IGST)	3,23,746.87
11,26,246.00	
Closing Stock(Trading)	Expenses
2,99,856.00 Closing Stock	2,43,052.00 MATERIAL EXPENSES
2,99,856.00	83,625.44 ONLINE SALE EXPENSES
	1,24,566.00 WAGES EXPENSES
	4,51,243.44
	6,51,111.69 Gross Profit
	Transfer To P&L A/c.
14,26,102.00	14,26,102.00

27.3.24

CREATIVE FASHION

JANTA NAGAR C.O.H.SOC., FLAT NO. 1, 4TH FL., BLD NO-2,
OPP. GAYATRI SOC., L.H.ROAD, VARACHHA,

Profit & Loss Account

From 01/04/2023 To 31/03/2024

Page : 1

Income Particulars	Expense Particulars
6,51,111.69 Gross Profit	Expense Account
Expense Account	6,000.00 ACCOUNTING FEES
96.58 Kasar A/c.	631.28 BANK CHARGES
96.58	76,261.00 DEPRICIATION
	14,200.00 IELECTRICIPARTS EXPENSES
	6,000.00 GST FEES
	12,580.00 MISCELLENIOUS EXPENSES
	5,027.00 MOBILE BILL EXPENSES
	8,419.32 PACKING EXPENSES
	610.00 SIMPLE INTEREST
	1,29,728.60
	Net Profit
	Transfer To Capital A/c
	5,21,479.67 MANSUKHBHAI K DESAI
	(Capital Share100.00 %)
	5,21,479.67 (Total Net Profit)
6,51,208.27	6,51,208.27

શ્રી. સ. રામ