

Acknowledgement Number: 446181030261221

Date of Filing: 26-Dec-2021

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
2021-22

PAN	ADFPL6138E		
Name	JIGNESHKUMAR KANTILAL LAD		
Address	AKSHAR ENGINEERING WORKS , NEAR HIGHSCHOOL , KALWADA , VALSAD , VALSAD , 11-Gujarat , 91-INDIA , 396045		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	446181030261221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,68,510
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	2,211
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 2,210
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Dividend Distribution Tax details	(+) Tax Payable / (-) Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 26-Dec-2021 22:17:04 from IP address 10.1.122.226 and verified by J K LAD having PAN ADFPL6138E on 03-Jan-2022 using paper ITR-Verification Form/
Electronic Verification Code XF173UC2ZI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ADFPL6138E044461810302612215a3d469f9d0be2b3b2cf6bdcc0ee65adae23fb51

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name	MR. JIGNESHKUMAR KANTILAL LAD			A/c.Year Ending	31-03-2021
Assessment Year	2021-2022				
Proprietor of	AKSHAR ENGINEERING WORKS				
Address	AKSHAR ENGINEERING WORKS				
[O]	NEAR HIGHSCHOOL				
	KALWADA				
	VALSAD				
City	VALSAD : 396 045	State	GUJARAT		
Telephone	-	Mobile	97127 00984		
PAN	ADFPL6138E	Range/Ward	VALSAD RANGE		
Status/Gender	INDIVIDUAL (01) M - MALE	Residential status	(01) Resident		
Due/Extended Date	31-07-2021 / 31-12-2021	Prepare Date	26-12-2021		
Date of Birth	20-06-1985	Email-ID	itax142021@gmail.com		
Aadhar No.	895632667554	Father Name	K D LAD		
Resi.Address	AKSHAR ENGINEERING				
	NEAR HIGHSCHOOL				
	KALWADA				
	VALSAD				
City	VALSAD : 396 045	State	GUJARAT		
Source of Income	BUSINESS/PROFESSION,				
Nature of Business	21008 -akshar engineering works	Other services n.e.c.			
GSTIN	24ADFPL6138E1ZS				

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME(OLD REGIME)

INCOME FROM BUSINESS OR PROFESSION

Income Deemed u/s.44AD :

Contract income

(8% of Receipts/Turnover Rs.998533) Rs.79883

Income offered for Taxation u/s.44AD

(36.8993 % of Receipts/Turnover Rs.998533)

3,68,452

3,68,452

TOTAL INCOME FROM BUSINESS OR PROFESSION

3,68,452

INCOME FROM OTHER SOURCES

Interest Income :

Interest on Income-tax Refund

55

55

TOTAL INCOME FROM OTHER SOURCES

55

GROSS TOTAL INCOME

3,68,507

Total Income

Rounded Off u/s.288A

3,68,507

3,68,510

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.368510 (Normal)

5,926

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

5,926

Tax Payable

Nil

Less :

Tax Deducted at Sources :

Other than Salary (u/s.194C- Gross Amount 236220)

2,211

Assessee Name	MR. JIGNESHKUMAR KANTILAL LAD	A/c. Year Ending	31-03-2021
Assessment Year	2021-2022		

Total Prepaid Taxes	-----	2,211	
		-----	2,211
Tax Refundable			-----
Rounded Off			(2,211)

			(2,210)
			=====

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c.?
1	BKDN0240669	DENA BANK	066910003231	Yes
2	UTIB0000059	UTI BANK	914020035189930	No

Due Date was July 31, 2021. Extended Due Date is December 31, 2021. Vide Order[F.No.225/49/2021/ITA-11], Dated 09/09/2021

Acknowledgement Number: 372506400310722

Date of filing: 31-Jul-2022

2021-22

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

[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	ADFPL6138E		
Name	JIGNESHKUMAR KANTILAL LAD		
Address	AKSHAR ENGGI WORKS , NEAR HIGH SCHOOL , KALWADA , KALWADA , VALSAD , 11-Gujarat , 91-INDIA , 396045		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	372506400310722

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			3,76,860
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	2,318
(+) Tax Payable / (-) Refundable (6-7)		8	(-) 2,320
Accreted Income & Tax Details			
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 31-Jul-2022 18:21:26 from IP address 43.254.204.210 and verified by JIGNESHKUMAR KANTILAL LAD having PAN ADFPL6138E on 08-Aug-2022 using Electronic Verification Code XGGT27P2MI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ADFPL6138E0437250640031072228dca21ab90f6248dffa6b2b9333402db06bd9f4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : JIGNESHKUMAR KANTILAL LAD
Father's Name : KANTILAL DAYALJI LAD
Address : AKSHAR ENGGI WORKS
 NEAR HIGH SCHOOL
 KALWADA
 KALWADA, VALSAD - 396 045

P. Y. : 2021-2022
P.A.N. : ADFPL 6138 E
D.O.B. : 20-Jun-1985
Status : Individual

Aadhaar: 8956 3266 7554

Resident

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Profits and gains of Business or Profession**

Business: Presumptive profits u/s 44AD	1		3,76,859
<i>Income chargeable under the head "Business and Profession"</i>			3,76,859

■ **Income from other sources**

Interest income	2		6,152
<i>Income chargeable under the head "other sources"</i>			6,152

■ **Gross Total Income**

<i>Deductions under Chapter VI-A</i>			
80TTA: Interest on Saving a/c			6,152

■ **Total Income**

Total income rounded off u/s 288A			3,76,860
<i>Tax on total income</i>			6,343
Rebate u/s 87A			6,343
Tax after rebate			0

TDS	3		2,318
Total prepaid taxes			2,318

■ **Refund Due**

2,320

Schedule 1

Presumptive Profits-u/s 44AD

		Turnover / Receipts	%	Profits
Jobwork income		11,65,960	32.32	3,76,859

Schedule 2

Interest income (other than NSC/KVP interest)

<i>Name of the Bank</i>	<i>Interest</i>
<u>Interest on Savings a/c (80TTA)</u>	
SB INTEREST	6,152

Schedule 3

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Jayeshbhai Narsinhbhai Patel, TAN- SRTJ03138C	2,318	2,318	2,31,286

Bank A/c for Refund: HDFC BANK 50200032771381 IFSC: HDFC0009216

Date : 31-Jul-2022
Place : VALSAD

(JIGNESHKUMAR KANTILAL LAD)

2022-23

Acknowledgement Number:684926040250723

Date of filing : 25-Jul-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	ADFPL6138E		
Name	JIGNESHKUMAR KANTILAL LAD		
Address	AKSHAR ENGGI WORKS, NEAR HIGH SCHOOL, KALWADA, KALWADA , VALSAD , 11-Gujarat, 91- INDIA, 396045		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	684926040250723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,87,960
	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	1,958
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,960
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 submitted electronically on 25-Jul-2023 17:48:40 from IP address 43.254.204.44 and verified by JIGNESHKUMAR KANTILAL LAD having PAN ADFPL6138E on 25-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7U88I4WCWI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



ADFPL6138E046849260402507233bd17ed37ed1f4c2cf1ba54fa2f8c4522f168af9

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)."

Name : JIGNESHKUMAR KANTILAL LAD
 Father's Name : KANTILAL DAYALJI LAD
 Address : AKSHAR ENGGI WORKS
 NEAR HIGH SCHOOL
 KALWADA
 KALWADA, VALSAD - 396 045

P. Y. : 2022-2023
 P.A.N. : ADFPL 6138 E
 D.O.B. : 20-Jun-1985
 Status : Individual

Aadhaar: 8956 3266 7554

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		3,87,957	
<i>Income chargeable under the head "Business and Profession"</i>				3,87,957
■ Income from other sources				
Interest income	2			2,871
■ Gross Total Income				3,90,828
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c				2,871
■ Total Income				3,87,957
Total income rounded off u/s 288A				3,87,960
■ Tax on total income				
Rebate u/s 87A	3			6,898
Tax after rebate				6,898
TDS / TCS	4			0
■ Refund Due				1,958
				1,960

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
Jobwork income	13,15,853	29.48	3,87,957

Schedule 2

Interest income (other than NSC/KVP interest)

<i>Name of the Bank</i>	Interest
Interest on Savings a/c (80TTA)	
SB INTEREST	2,871

Schedule 3

Tax on total income	6,898
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Schedule 4

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Jayeshbhai Narsinhbhai Patel, TAN- SRTJ03138C	1,958	1,958	1,95,505

Bank A/c for Refund: HDFC BANK 50200032771381 IFSC: HDFC0009216

Date : 25-Jul-2023

Place : VALSAD

(JIGNESHKUMAR KANTILAL LAD)