Date of filing: 28-Jul-2023

(Where th			
	What see Rule 12 of C	he Income-tax Rules, 1962)	2023-24
AN	CCEPB0226K		
Name	BHANUSHALI MRUGANG KANJIB	внаг	
Address	402/A BHANUKIRAN APT., SHRI Gujarat, 91- INDIA, 396001	ODHAVRAM NAGAR, CHHIPWAD, Valsad Chhipwad S.O.	Valsad , VALSAD . 11-
Status	Individual	Form Number	ITR-4
iled u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	784787660280723
0	urrent Year business loss, if any	The state of the s	764787000280723
	arrent rear business loss, if any	1	C
₩ To	otal Income	2	4,41,090
Be Be	ook Profit under MAT, where applicable	3	
E Ac	djusted Total Income under AMT, where app	olicable 4	(
e N	et tax payable	5	
ln	terest and Fee Payable	6	
Taxable Income and Tax Details	otal tax, interest and Fee payable	7	(
ž Ta	exes Paid	1777	13.562
(+	-) Tax Payable /(-) Refundable (7-8)	That A. A.	(-) 13,560
4 0	creted income as per section 115TD	10	.,
De	dditional Tax payable u/s 115TD	FTAX DEPART	
Ď.		Marian Company of the	
e In	terest payable u/s 115TE	.12	
Ac Ac	dditional Tax and Interest payable	13	(
Accreted +	x and interest paid	14	(
+) Accr	) Tax Payable /(-) Refundable (13-14)	15	(
Income 1	Tax Return submitted electronically on	28-Jul-2023 19:01:15 from IP address 49	.36.120.15 and
	by BHANUSHALI MRUGANG KA		

System Generated Barcode/QR Code

Aadhaar OTP

mode



CCEPB0226K04784787660280723abb9afd32838c352cba8c91bcfb42a0121dac783

NAME OF THE ASSESSEE

:- MRUGANG KANJIBHAI BHANUSHALI

**ADDRESS** 

402/A, BHANUKIRAN APARTMENT, ODHAVRAM NAGAR, CHHIPWAD

VALSAD - 396001

GUJARAT

ASSESSMENT YEAR PREVIOUS YEAR ENDED

:- 2023-2024 :- 31.03.2023

ACCOUNTING YEAR

- 01.04.2022 TO 31.03.2023

STATUS WARD NO. P.A.NO.

- INDIVIDUAL - 5, VALSAD

DATE OF BIRTH AADHAAR NO. :- CCEPB0226K :- 15-03-1995

;- 3715 3381 5075

### COMPUTATION OF TOTAL INCOME

# PROFITS AND GAINS OF BUSINESS OR PROFESSION

INCOME CHARGEABLE UNDER THE HEAD "BUSINESS AND PROFESSION"
BUSINESS: SMILESURE ENTERPRISES

PRESUMPTIVE PROFITS U/S 44AD

346620.00

### INCOME FROM OTHER SOURCES

INTEREST INCOME

CORPORATION BANK SAVING BANK INTEREST

493.00

DIVIDEND INCOME

138.00

OTHRE BENEFITS INCOME

135617.00

136248.00

GROSS TOTAL INCOME

482868.00

LEES: DEDUCTION CHAPTER VI-A

U/S 80C LIFE INSURANCE PREMIUM U/S 80TTA BANK INTEREST

41284.00

492.00

41777.00

TOTAL INCOME

441090.00

TAX ON TOTAL INCOME LESS: REBATE U/S 87A 9555.00

TAX PAYABLE

9555.00

TOTAL TDS CLAIMED

13562.00

TOTAL TAXES PAID

13562.00

REFUND 13560.00

NOTES :-

PRESUMPTIVE PROFITS U/S 44AD

TURNOVER/ RECEIPTS

3268690.00

**PROFITS** 

SMILESURE ENTERPRISES

(MANUFACTURING SMILEY BALLS)

GROSS AMOUNT

346620.00

BENEFITS RECEIVED IN KIND FROM

DETAILS OF TAX DEDUCTED AT SOURCE

HINDUSTAN PENCILS PVT.LTD.

(MUMH02917F) U/S 194R

135617.00

13562.00

TDS

BANK A/C; CORPORATION BANK 520101251335451

IFSC CODE; CORP0001240

DATE; 28/7/2023 PLACE; VALSAD

Date of filing: 29-Jul-202

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form 11R-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN

CCEPB0226K

Name

MRUGANG KANJIBHAI BHANUSHALI

Address

402/A BHANUKIRAN APT, , SHRI ODHAVRAM NAGAR, CHHIPWAD , Valsad Chhipwad S.O., Valsad , VALSAD , 11-Gujarat , 91-India , 396001

Status

Individual

Form Number

ITR-4

Filed w/s

139(1) Return filed on or before due date

e-Filing Acknowledgement Number

242285170290722

cd u/s	139(1) Return filed on or before due date	e-rining Acknowledgement (Varioe)	***********
Current Y	ear business loss, if any	T.	
Total Inc	ome		2.03,680
	ofit under MAT, where applicable	2	0
112000000000000000000000000000000000000	Total Income under AMT, where applicable	3	0
		4	0
Net tax p	ayable		
Interest a	and Fee Payable	5	0
Total tax	. interest and Fee payable	6	0
Taxes Pa	uid	7	0
(+) Tax	Payable /(-) Refundable (6-7)	8	0
Accreted	I Income as per section 115TD	9	0
Addition	nal Tax payable u/s 115TD	10	0
Interest	payable u/s 115TE	11	0
Addition	al Tax and interest payable	12	0
Tax and	interest paid	13	0
(+) Tax	Payable /(-) Refundable (12-13)	14	0
		AT THE COLUMN TWO PROPERTY OF THE PROPERTY OF	

Income Tax Return submitted electronically on 29-Jul-2022 17:17:59 from 1P address 206.84.224.192 and verified by MRUGANG KANJIBHAI BHANUSHALI having PAN CCEPB0226K on 29-Jul-2022 using paper ITR-Verification Form /Electronic Verification Code XU9TWQYSBI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CCEPB0226K04242285170290722179C328DFD41F8BE0D1664A6805309D2A9418BL

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF THE ASSESSEE.

MRUGANG KANJIBHAI BHANUSHALI

ADDRESS

402/A, BHANUKIRAN APARTMENT.

ODHAVRAM NAGAR, CHHIPWAD

VALSAD - 396001

GUJARAT

ASSESSMENT YEAR

2022-2023

PREVIOUS YEAR ENDED

31.03.2022

ACCOUNTING YEAR

01.04.2021 TO 31.03.2022

STATUS WARD NO. INDIVIDUAL 5, VALSAD

P.A.NO.

:- CCEPB0226K

DATE OF BIRTH

:- 15-03-1995

AADHAAR NO.

- 3715 3381 5075

## COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS OF BUSINESS OR PROFESSION

INCOME CHARGEABLE UNDER THE HEAD

"BUSINESS AND PROFESSION"

**BUSINESS: SMILESURE ENTERPRISES** 

PRESUMPTIVE PROFITS U/S 44AD

244752.00

### INCOME FROM OTHER SOURCES

INTEREST INCOME

CORPORATION BANK SAVING BANK INTEREST

777.00

DIVIDEND INCOME

174.00

OTHRE INCOME

39.00

990.00

GROSS TOTAL INCOME

245742.00

LEES: DEDUCTION CHAPTER VI-A

U/S 80C LIFE INSURANCE PREMIUM U/S 80TTA BANK INTEREST

41284.00

777.00

42061.00

TOTAL INCOME

203680.00

TAX ON TOTAL INCOME

0.00

NOTES :-

PRESUMPTIVE PROFITS U/S 44AD

TURNOVER

PROFITS

SMILESURE ENTERPRISES

RECEIPTS 2193543.00

244752.00

# (MANUFACTURING SMILEY BALLS)

# EXEMPT INCOME SUM RECEIVED UNDER A LIFE INSURANCE POLICY EXEMPT U/S 10(10D)

100000.00

BANK A/C; CORPORATION BANK 520101251335451

IFSC CODE; CORP0001240

DATE; 29/7/2022 PLACE; VALSAD

# 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

0

PAN

CCEPB0226K

Name

MRUGANG KANJIBHAI BHANUSHALI

Address

402/A BHANUKIRAN APT, . SHRI ODHAVRAM NAGAR, CHHIPWAD , Valsad Chhipwad S.O., Valsad , VALSAD , 11-Gujarat

. 91-India , 396001

Status

Individual

Form Number

ITR-4

Fil	ed u/s
	Curren
80	Total
detail	Book
d Tax	Adjust
me and	Net ta
Incor	Interes
axeble	Total t
-	Taxes
	(+)Tax
	Divide
3	

File	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Numb	per 465876320271221
Taxable Income and Tax details	Current Yo	ear business loss, if any	1	0
	Total Inco	me		81,070
	Book Profi	t under MAT, where applicable	2	0
	Adjusted T	otal Income under AMT, where applicable	3	0
	Net tax pay	vable	4	0
	Interest and	I Fee Payable	5	0
xable	Total tax, i	nterest and Fee payable	6	0
F	Taxes Paid		7	0
Distribution Tax details	(+)Tax Pay	able /(-)Refundable (6-7)	8	0
	Dividend T	ax Payable	9	0
	Interest Pay	rable	10	0
	Total Divid	end tax and interest payable	ш	0
	Taxes Paid		12	0
	(+)Tax Pay	able /(-)Refundable (11-12)	13	0
	Accreted In	come as per section 115TD	14	0
3				

Income Tax Return submitted electronically on 27-12-2021 16:51:13 from IP address 10 1.36 236 and verified by MRUGANG KANJIBHAI BHANUSHALI having PAN CCEPB0226K on 27-12-2021 16:51:09 using Electronic Verification code C4DXKE1Z11 generated through Andhaar OTP mode

System Generated

Additional Tax payable ws 115TD

Additional Tax and interest payable

(+)Tax Payable /(-)Refundable (17-18)

Interest payable u/s 115TE

Tax and interest paid

Barcode/QR Code

CCEPB0226K044658763202712216AC93C66A37FB3D1843E13638072E947B2C2E4FD

15

16

17

18

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF THE ASSESSEE

:- MRUGANG KANJIBHAI BHANUSHALI

ADDRESS

402/A, BHANUKIRAN APARTMENT, ODHAVRAM NAGAR, CHHIPWAD

VALSAD - 396001

**GUJARAT** 

ASSESSMENT YEAR PREVIOUS YEAR ENDED :- 2021-2022 :- 31.03.2021

ACCOUNTING YEAR

- 01.04.2020 TO 31.03.2021

STATUS WARD NO. :- INDIVIDUAL :- 5, VALSAD

P.A.NO. DATE OF BIRTH :- CCEPB0226K :- 15-03-1995

AADHAAR NO.

;- 3715 3381 5075

### COMPUTATION OF TOTAL INCOME

### INCOME FROM SALARYS

SALARY AS PER SECTION 17(1) LESS: STANDARD DEDUCTION U/S 16 150000.00 50000.00

INCOME CHARGEABLE UNDER SALARY

100000.00

# PROFITS AND GAINS OF BUSINESS OR PROFESSION

INCOME CHARGEABLE UNDER THE HEAD "BUSINESS AND PROFESSION"

BUSINESS : SMILESURE ENTERPRISES
PRESUMPTIVE PROFITS U/S 44AD

22497.00

#### INCOME FROM OTHER SOURCES

INTEREST INCOME
CORPORATION BANK SAVING BANK INTEREST

1038.00

GROSS TOTAL INCOME

123535.00

LEES: DEDUCTION CHAPTER VI-A

U/S 80C LIFE INSURANCE PREMIUM U/S 80TTA BANK INTEREST

41432.00

1038.00

42470.00

TOTAL INCOME

81070.00

TAX ON TOTAL INCOME

0.00

NOTES :-

PRESUMPTIVE PROFITS U/S 44AD

TURNOVER/ RECEIPTS **PROFITS** 

SMILESURE ENTERPRISES (MANUFACTURING SMILEY BALLS)

203730.00

22497.00

EXEMPT INCOME

SUM RECEIVED UNDER A LIFE INSURANCE POLICY EXEMPT U/S 10(10D)

88000.00

BANK A/C; CORPORATION BANK 520101251335451

IFSC CODE; CORP0001240

DATE; 27/12/2021 PLACE; VALSAD

