

COMPUTATION

Name of the Assessee : DILESH DOSHI
 Father Name : PRAVIN CHABILDAS DOSHI
 Status : INDIVIDUAL (Resident)
 Date of Birth : 21/09/1975
 Address : 3b, 3RD FLOOR , 38/1, Elgin Road , Elgin Road , Elgin Road KOLKATA , WEST BENGAL .
 Previous Year : 700020
 Assessment Year : 2023-24
 Permanent Account No. : 2024-25
 Ward : ADEPD9510F
 Aadhar No. :
 Contact No. : 945230017515
 Email : 9830045998
 Office File Number : dileshdoshi21@gmail.com
 Acknowledge No./ Date of filling : 614138430171024 / 2024-10-17
 Old / New Regime : New Regime
 Business : Dilesh Doshi

Computation of Taxable Income**Income From Business Profession**

Profit Before Tax as per Profit & Loss account	627512	
Less : Incomes Considered Separately		
Income in P&L considered under other heads of income	654917	
Add : Disallowances		
Depreciation debited to Profit & Loss A/C	58882	-27405
Less : Deductions		
Deduction under section 32	58882	-27405

Capital Gains

Long Term Capital Gains	277248	
Short Term Capital Gains	103148	380396

Income From Other Sources**Interest****Other Interest**

OTHER INTEREST	149782
Income Tax Refund	204
Savings Bank Interest	
SAVING BANK INTEREST	34328

Nil

Name - DILESH DOSHI

PAN - ADEPD9510F

A.Y - 2024-25

Term 10%	277248	0	277248	0	277248	0
Term 20%	0	0	0	0	0	0
Other Sources	340352	27405	312947	0	312947	0
Owning and Maintaining	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	720748	27405	693343	0	693343	0

Statement Showing Capital Gains on Shares (Short Term)

Name of Assets	Date of Sale	Sales Consideration	Transfer Expenses	Net Sales Price	Date of Purchase	Cost of Acquisition	Exemptions	Capital Gains
SHARES	07/12/2023	1284403.00	.00	1284403	23/12/2022	1181255.00	.00	103148
Total		1284403	0	1284403		1181255	0	103148

Statement Showing Capital Gains on Shares (Long Term)

Name of Assets	Date of Sale	Sales Consideration	Transfer Expenses	Net Sales Price	Date of Purchase	Cost of Acquisition	Exemptions	Capital Gains
MUTUAL FUND	21/12/2023	1284403.00	.00	1284403	17/12/2021	1145779.00	.00	138624
SHARES	28/12/2023	138624.00	.00	138624	10/12/2020	.00	.00	138624
Total		1423027	0	1423027		1145779	0	277248

(DILESH DOSHI)

Nil

Name - DILESH DOSHI PAN - ADEPD9510F A.Y - 2024-25

NOTE Please enter total of column 9 in 15b of Part B-TT

CALA003076	0	0	126	0	0	126	0	0	1260	BP	0
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26AS Download Date 24/09/2024

Details of Tax Collected at Source (TCS) [As per Form 27D Issued by the Collector(s)]											
Sl No	TCS credit relating to self /other person [spouse as per section 5A/ other person as per rule 37BA(2)]	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	PAN of other Person (if TCS credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year		TCS credit being claimed this Year		TCS credit being carried forward
					Fin. Year In which collected	Amount b/f	Collected in own hands	Collected in the hands of spouse as per section 5A or any other person as per rule 37I(1) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37-I(1) (if applicable)	
(1)	2(i)	(2)(ii)	(2)(iii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	7(ii)	(8)
										TCS PAN	
1	S	CHNL00991E	LULU FOREX PRIVATE LIMITED		0	0	101482	0	101482	0	0
2	S	MUMB23844C	BANK OF BARODA		0	0	4258	0	4258	0	0
3	S	MUMI12389G	IDFC FIRST BANK LIMITED		0	0	0	0	0	0	0
4	S	MUMK01323A	KOTAK MAHINDRA BANK LIMITED		0	0	0	0	0	0	0

NOTE Please enter total of column 7(i) in 15c of Part B-TT

Detail of Adjustment Of Losses

Income	Current Year Income/Loss	Inter Source Adjustment	Net Current Year Income/Loss	Brought forward loss setoff	Taxable Current Year Income	Total Loss carried forward
Salaries	0	0	0	0	0	0
House Property	0	0	0	0	0	0
Non Speculation Business	0	0	0	0	0	0
Speculation Business	0	0	0	0	0	0
Specified Business	0	0	0	0	0	0
Short Term 15%	103148	0	103148	0	103148	0
Short Term Applicable	0	0	0	0	0	0

NIL

Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/Aadhaar No.			
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	TDS credit being carried forward
1	Self		MUMT24925F	0	0	0	0	0	0	0	0		1509	OS	0
2	Self		PNEB16470G	0	0	625	0	0	625	0	0		6250	OS	0
3	Self		MUMN09407G	0	0	4507	0	0	4507	0	0		45074	OS	0
4	Self		MUMM63963E	0	0	5006	0	0	5006	0	0		50060	OS	0
5	Self		MUMA21223G	0	0	1000	0	0	1000	0	0		10000	OS	0
6	Self		HYDN00035A	0	0	860	0	0	860	0	0		5750	OS	0
7	Self		CALR07307G	0	0	5465	0	0	5465	0	0		54649	OS	0
8	Self		CALT05098C	0	0	5171	0	0	5171	0	0		103325	BP	0
9	Self		DELO07879E	0	0	4613	0	0	4613	0	0		43875	OS	0
10	Self		CALI00227D	0	0	13169	0	0	13169	0	0		263366	BP	0
11	Self		CALF02201D	0	0	654	0	0	654	0	0		13088	BP	0
12	Self		CALC00051C	0	0	3676	0	0	3676	0	0		36755	OS	0
13	Self		BRDA00836D	0	0	33449	0	0	33449	0	0		668957	BP	0

Nil

Acknowledgement Number: 614138430171024

Date of filing : 17-Oct-2024

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
2024-25

PAN ADEPD9510F
Name DILESH DOSHI
Address 3b, 3RD FLOOR, 38/1, Elgin Road, Elgin Road, Elgin Road, KOLKATA, West Bengal, INDIA, 700020
Status Individual Form Number ITR-3
Filed u/s 139(4)- After due date e-Filing Acknowledgement Number 614138430171024

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	6,93,340
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	34,525
Interest and Fee Payable	6	5,000
Total tax, interest and Fee payable	7	39,525
Taxes Paid	8	1,84,061
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,44,536
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 17-Oct-2024 17:22:35 from IP address 49.37.10.56 and
verified by DILESH DOSHI having PAN ADEPD9510F on 17-Oct-2024 using paper
ITR-Verification Form /Electronic Verification Code TNSKVPT4AI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADEPD9510F03614138430171024f5a992704cabaa234a4c9ab7b841aba1a1e3f6b *

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FD INTEREST			
Other Incomes (Taxable)	40496	224810	340352
Dividends From Indian Companies		115542	693343
Gross Total Income			693343
Taxable Income			648
Tax Due at Normal Rates on Rs. 312944.00			33197
Tax Due at Special Rates on Rs. 380396.00			33845
Total Tax Due on Taxable Income			648
Less : Rebate U/S 87A			33197
Balance Tax Due			0
Surcharge			1328
Education Cess			34525
Tax Payable Including Surcharge & Education Cess			5000
Add : Late Fee Under Section 234F			
Less : Prepaid Tax			
TDS (Other Than salary)		78321	184061
TCS		105740	-144536
Tax Payable/Refund			

Note : Our calculations of 87A Rebate under the New Regime u/s 115BAC(1A), are as per the changes made in IT Dept Utility. IT Dept Utility gives rebate u/s 87A on normal income upto Rs. 7 lacs (even if the Total Income exceeds 7 lacs). It does not give the rebate on special rate incomes including long term and short term capital gains.

Due Date for filing of Return 31/07/2024

Slab wise income tax calculation

Sl No	Slab detail	Income	Tax thereon
1	Nil to 300000 @ 0%		0
2	300000 to 600000 @ 5%	300000	15000
Total		12947	647
		312947	647

Income chargeable to tax at special rates

Sl No	Section	Special rate %	Income (i)	Tax thereon (ii)
1	Short term capital gains--111A	15.00	103148	15472
2	2A - LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10.00	277248	17725
Total			380396	33197

26AS Download Date 24/09/2024

Nil

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