

Name	NIPUN ANANTLAL BHAGAT	P.A.N.	AATPB2956P
Father	ANANTLAL BHAGAT	Status	INDIVIDUAL
	STEEL KRAFT INDUSTRIES	Resi. Status	Resident
Address	SHED NO.-4, RAGHUVIR INDUSTRIAL ESTATE, BAKROL, DHAMATVAN ROAD, AHMEDABAD-382430 (GUJARAT) Email:steelkraft55@gmail.com	Ward	
		Gender	Male
		Date of Birth	02/12/1964
		Assessment Year	2023-2024
		Previous Year	2022-2023
		Return Due Date	31/10/2023
		Date of Filing	10/10/2023
		Mobile No.	9909970863
Bank:	UNION BANK OF INDIA- BHAIKAVNATH ROAD	IFSC :	UBIN0539180
A/c No.:	391802010403958 (Current)	Refund By Auto	
		Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. STEEL KRAFT INDUSTRIES PRIVATE LIMITED		
Net Profit/Loss as per Profit & Loss A/c		4944985
Add :		
Depreciation as per book	<u>156495</u>	156495
Less :		
Depreciation as per rule	<u>156495</u>	156495
	Total	4944985
2. INCOME RECEIVED FROM PARTNERSHIP FIRMS		
1. DHRUVISH METAL INDUSTRIES LLP		
1. PAN :AASFD0716E		
Share income (24.5 % Shares)	415250	
Total Income Received from Partnership Firms		415250
Less : Exempted Share Income		-415250
	Total	0
	Total Business Income	4944985
BUSINESS OR PROFESSION		4944985
GROSS TOTAL INCOME		4944985
<u>DEDUCTION (CHAPTER-VI A) U/S 80</u>		
Under section	Gross Qual.Amount	Deduction Amt.
80D : Medical insurance premium	33000	33000 25000
DEDUCTION ALLOWED AS PER INCOME		25000
NET INCOME AFTER DEDUCTION :		4919985
NET INCOME (ROUNDED OFF +5):		4919990

COMPUTATION OF TAX LIABILITY

Tax on 250000	Nil
Tax on 250000 (500000 - 250000) @ 5%	12500
Tax on 500000 (1000000 - 500000) @ 20%	100000
Tax on 3919990 (4919990 - 1000000) @ 30%	<u>1175997</u>
Tax on taxable income (4919990) at normal rate	1288497
Add : Health & education Cess @4%	<u>51540</u>
Tax Liability	1340037
Add : Interest u/s 234B	91938
Interest u/s 234C	<u>66324</u>
Tax with Interest	158262
	1498299

Less : Tax Deducted at Source PATEL PRAFUL MANSUKHBHAI	<u>22459</u>	22459
Less : Tax Collected at Source BHAGAT MARKETING PRIVATE LIMITED RAAJRATNA METAL INDUSTRIES LIMITED REALSTRIPS LIMITED	2059 1165 <u>895</u>	4119
Tax payable	<u>1471721</u>	
Balance Tax	<u>1471721</u>	
TAX TO PAY / REFUND	PAYABLE:	1471720

INCOME CLAIMED EXEMPTED		
Nature of Income	Amount	Remark
SHARE IN PROFIT FROM AOP/FIRM/BOI	415250	
Total	415250	

LIST OF DOCUMENT ATTACHED :	
1. BOOKS OF ACCOUNTS	1
2. TDS Certificates	4
3. PREPAID TAX CHALLAN	1
4. MEDICAL INSURANCE PREMIUM RECEIPT	1

DEPRECIATION STATEMENT : STEEL KRAFT INDUSTRIES PRIVATE LIMITED														
No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount	Prop. Depr.	Final Depr.
1.	CAR	410380	0	0	0	410380	15.00	61557	0	0	61557	348823	0	61557
2.	ISUZI PICKUP	405708	0	0	0	405708	15.00	60856	0	0	60856	344852	0	60856
3.	MOBILE PHONE	32415	0	0	0	32415	15.00	4862	0	0	4862	27553	0	4862
4.	Machinery and Plants	194803	0	0	0	194803	15.00	29220	0	0	29220	165583	0	29220
TOTAL		1043306	0	0	0	1043306		156495	0	0	156495	886811	0	156495

A.Y. 2022-2023 Return filed on , vide Receipt No. in your ward

Return : ITR-3