

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	AMAR ARVINDKUMAR RAVAL			AATPR2732D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3	
	308	CHHAPANIA MOHOLLO				
	Road/Street/Post Office	Area/Locality				
	ADAJAN GAM	ADAJAN GAM		Status Individual		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	SURAT	Gujarat	395009	139(1)-On or		
	Assessing Officer Details (Ward/Circle)			CIRCLE 1(3), SURAT		
	e-filing Acknowledgement Number			222614200261019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1639683
	2	Total Deductions under Chapter-VI-A			2	10064
	3	Total Income			3	1629620
	3a	Deemed Total Income under AMT/MAT			3a	1629620
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	340768
	5	Interest and Fee Payable			5	26991
	6	Total tax, interest and Fee payable			6	367759
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	106826
			c	TCS	7c	0
			d	Self Assessment Tax	7d	332720
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	439546
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	71790	
10	Exempt Income	Agriculture	105104	10	105104	
		Others	0			

Income Tax Return submitted electronically on 26-10-2019 13:07:24 from IP address 139.5.23.44 and verified byAMAR ARVINDKUMAR RAVAL having PAN AATPR2732D using duly signed ITR-V form received at "Centralized
Processing Centre, Income Tax Department, Bengaluru - 560500" on 18-11-2019**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

CA Sorvin Mykesh Shah

M. No. 136657

UDIN = 22136657A&FAVX1640

CODE NO.	: 00210	
NAME OF ASSESSEE	: AMAR ARVINDKUMAR RAVAL	
PAN	: AATPR2732D	
FATHER'S NAME	: ARVINDKUMAR R. RAVAL	
RESIDENTIAL ADDRESS	: 308, CHHAPANIA MOHOLLO, ADAJAN GAM, ADAJAN GAM, SURAT, GUJARAT-395009	
STATUS	: INDIVIDUAL	ASSESSMENT YEAR : 2019 - 2020
WARD NO	:	FINANCIAL YEAR : 2018 - 2019
GENDER	: MALE	DATE OF BIRTH : 08/02/1975
AADHAAR NO.	: 761562446575	
MOBILE NO.	: 9825126001	
EMAIL ADDRESS	: amaranand99@gmail.com	
RESIDENTIAL STATUS	: RESIDENT	
NAME OF BANK	: BANK OF INDIA	
MICR CODE	: 395013003	
IFSC CODE	: BKID0002751	
ADDRESS	: ADAJAN BRANCH,	
ACCOUNT NO.	: 275110100012060	
RETURN	: ORIGINAL (FILING DATE : 26/10/2019 & NO. : 222614200261019)	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

2004480

AMAR RAVAL

LESS : ALLOWED U/S 35(1)(i)	-300000
	-300000

PROFIT FROM FIRM : HARRODS ENTERPRISE LLP

INTEREST	2025000
PROFIT	23176
	2048176
LESS: PROFIT EXEMPT U/S 10(2A)	-23176
	2025000

PROFIT FROM FIRM : VALENCIA CORPORATION

PROFIT	-160103
LESS: PROFIT EXEMPT U/S 10(2A)	160103

PROFIT FROM FIRM : CHANKYA DEVELOPERS

PROFIT	-2383
LESS: PROFIT EXEMPT U/S 10(2A)	2383

PROFIT U/S 44AD - AS PER STATEMENT

PROFIT DEEMED U/S 44AD @ 8% OF RS. 3100000	248000
PROFIT DECLARED U/S 44AD	279480
PROFIT (HIGHER OF THE ABOVE)	279480

INCOME FROM OTHER SOURCES

INTEREST BANK	14866
INTEREST FROM OTHER PARTIES	1068261
LESS : EXPENSES	-1447924
	-379663

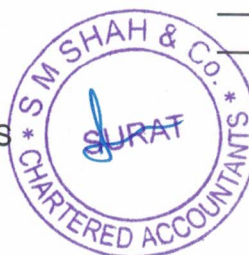
TOTAL

-364797

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

OTHER INCOME LOSS SET OFF FROM BUSINESS INCOME

-364797



GROSS TOTAL INCOME

1639683

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION

10064

TOTAL DEDUCTIONS

10064

TOTAL INCOME

1629619

TOTAL INCOME ROUNDED OFF U/S 288A

1629620

AGRICULTURE INCOME

GROSS RECEIPTS

175604

LESS: EXPENDITURE INCURRED

-70500

NET AGRICULTURAL INCOME

105104

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000

NIL

TAX ON RS. 250000 (500000-250000) @ 5%

12500

TAX ON RS. 500000 (1000000-500000) @ 20%

100000

TAX ON RS. 734724 (1734724-1000000) @ 30%

220417

TAX ON TOTAL INCOME RS. (1629620 + 105104 = 1734724)

332917

REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 105104 = 355104)

5255

TAX ON RS. 1629620

327662

ADD: HEALTH AND EDUCATION CESS @ 4%

327662

13106

340768

LESS TAX DEDUCTED AT SOURCE

OTHER INTEREST

106826

106826

233942

ADD INTEREST PAYABLE

INTEREST U/S 234A

2339

INTEREST U/S 234B

16373

INTEREST U/S 234C

8279

26991

260933

LESS SELF ASSESSMENT TAX U/S 140A

AXIS BANK - 6360218 - 31544 - 23/10/2019

332720

332720

REFUNDABLE

TAX ROUNDED OFF U/S 288B

(71787)

(71790)

DETAIL OF DEDUCTION U/S 80C

MAX NYORK LIFE INSURANCE

10064

BIRLA SUNLIFE INSURANCE

TOTAL

10064

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2018	15%	22012	12%	17609	-	0	0	22012	660
IInd	15/09/2018	45%	66035	36%	52828	-	0	0	66035	1980
IIIRD	15/12/2018	75%	110059	75%	110059	-	0	0	110059	3300
IVth	15/03/2019	100%	233942	100%	233942	-	0	0	233942	2339

Details of Tax Deducted at Source on Income other than Salary

Sr. No.	Tax Deduction * Account Number of the	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
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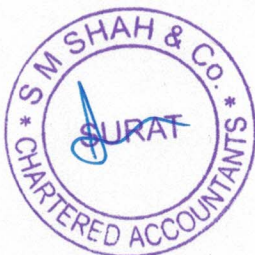


	Deductor										
194A : Other Interest											
1.	SRTH02931F		HARRODS ENTERPRISE LLP		1068261	31/03/2019		106826		106826	
Grand Total					1068261			106826		106826	

Note: Form 26AS [File Creation Date: 25-10-2019] last imported on 25-10-2019 12:14 PM

Details of Income from Firms in Which the assessee is a Partner

Sr. No.	Name of Firm	PAN of Firm	Whether Firm is liable for Audit?	Whether section 92E is applicable to Firm?	Profit Ratio (%)	Capital Balance	Profit (Amount)	Remuneration	Interest	Expenses	Disallowed in Firm
1	HARRODS ENTERPRISE LLP	AAIFH5132L	Y	N	15	20595358	23176	0	2025000	0	0
2	VALENCIA CORPORATION	AAKFV2329K	N	N	5	2868355	-160103	0	0	0	0
3	REAL TO REEL PRODUCTION HOUSE	AATFR2653P	N	N	45	3139491	0	0	0	0	0
4	CHANKYA DEVELOPERS	AAFFC3554N	N	N	40	5204747	-2383	0	0	0	0
5	RIVER DEVELOPERS	AAOFR2238M	N	N	54	1029203	0	0	0	0	0
	Total						-139310.00	0.00	2025000.00	0.00	0.00



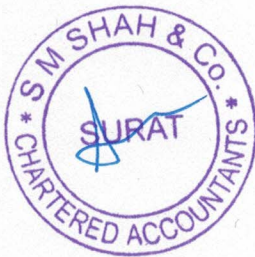
AMAR ARVINDBHAI RAVAL

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2019

EXPENDITURE	Rs.	INCOME	Rs.
BANK CHARGES	2,082.70	CONTRACTOR INCOME	31,00,000.00
CONVEYANCE EXPENSES	13,350.00		
DEPRECIATION A/C.	2,48,215.00		
GENERAL EXPENSES	14,650.00		
MISCELLANEOUS EXPENSES	18,375.00		
OFFICE EXPENSES	18,640.00		
PURCHASE MATERIAL	24,84,707.30		
STATIONERY & PRINTING	2,150.00		
VEHICLE EXP.	18,350.00		

Rs. 28,20,520.00			
NET PROFIT	2,79,480.00		

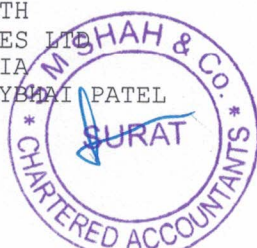
Rs. 31,00,000.00		Rs. 31,00,000.00	
	=====		=====
AMAR ARVINDBHAI RAVAL	100.00%	2,79,480.00	2,79,480.00



AMAR ARVINDBHAI RAVAL

BALANCE SHEET AS AT 31st March, 2019

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL :		FIXED ASSETS :	
AMAR ARVINDBHAI RAVAL	6,15,18,104.69	AGRI.LAND-SERV.1266 (THUVAVI DABHOI) BARODA	2,07,350.00
Rs. 6,15,18,104.69		BLOCK NO.557 ADAJAN LAND	58,63,989.00
UNSECURED LOANS :		CAR- TOYOTO FORTUNER	14,06,553.18
AJAY DALPATBHAI PATEL	82,00,000.00	GANCHI SHERI.36, WARD.NO.4	12,72,516.00
ARHAM DEVELOPERS	35,00,000.00	LAND 102,850 & 867 BHATPORE	60,615.00
ARUNABEN H.PAPALIA	6,86,366.00	LAND 202-203 NAGSEVDI NASIK	16,81,680.00
ARVINDBBHAI MAGANBHAI SATANI		LAND 204-205-206 NAGSEVDI NASIK	45,59,860.00
HUF	6,86,366.00	LAND 518 BHATPORE	15,09,350.00
ARVINDKUMAR R.RAVAL	62,92,814.00	LAND 591 BHATPORE	2,68,600.00
ASHABEN VIRALBHAI NAKRANI	6,67,475.00	LAND 824,872 & 613 BHATPOR	16,325.00
BABUBHAI LAKHABHAI	5,36,796.00	LAND BLOCK 103,104,105,106 BHATPORE	1,29,400.00
BERJIS DINSHA BHATPORIA	10,00,000.00	LAND BLOCK 285 PAL	1,03,93,602.00
BHUPAT N KAKADIA (HUF)	6,67,475.00	LAND BLOCK 586 BHATPORE	46,988.00
BHUPAT N KAKADIA	6,29,693.00	LAND BLOCK 595 BHATPORE	39,010.00
BHUPATBHAI D.CHOTHANI HUF	6,14,626.00	LAND BLOCK 681 BHATPORE	45,250.00
BITTU ARCH ENGINEERS	1,50,000.00	LAND BLOCK 781,884 BHATPORE	42,115.00
CHAYABEN R.ZAZMERA	8,81,570.00	LAND BLOCK 807 & 814 BHATPORE	6,775.00
DAMJIBHAI S.VARIYA	9,48,499.00	LAND BLOCK 816 & 829 BHATPORE	5,250.00
DAXABEN B.HIRAPARA	3,69,773.00	LAND BLOCK 859 BHATPORE	20,400.00
DAXABEN D.PATEL	6,67,475.00	LAND BLOCK 862 BHATPORE	17,625.00
DHARMENDRA PATEL	3,00,000.00	LAND BLOCK 863 BHATPORE	9,980.00
DHAVAL PRAVINBHAI RUPAWALA	5,00,000.00	LAND BLOCK 868,797 BHATPORE	26,795.00
DIGVIJAY BABUBHAI PATEL	6,67,475.00	LAND BLOCK 869 BHATPORE	4,950.00
DIGVIJAY BABUBHAI PATEL HUF	6,86,366.00	LAND BLOCK 870 BHATPORE	17,625.00
DIMPY P AGARBATTIWALA	5,00,000.00	LAND BLOCK 871 & 855 BHATPORE	41,300.00
DINESH VARMA	76,30,000.00	LAND BLOCK 874,804 BHATPORE	1,15,135.00
HANSABEN BACHUBHAI	5,36,796.00	LAND BLOCK 875,849 BHATPORE	33,490.00
HASUMATIBEN A.RAVAL	8,35,000.00	LAND BLOCK 876 BHATPORE	28,500.00
HEMANT CHAMPAKLAL CHAPATWALA	33,73,359.00	LAND BLOCK 880,873,792BHATPORE	42,262.50
JAWANSINH DHIRSINH CHAUHAN	6,12,362.00	LAND BLOCK 885 BHATPORE	19,900.00
JAYABEN G.GAVERIYA	6,86,366.00	LAND BLOCK NO.857 BHATPOR	24,225.00
JAYESHBHAI N.GOTI	8,57,307.00	LAND BLOCK-627 BHATHA	1,20,97,340.00
JAYSHREEBEN BHUPATBHAI		LAND BLOCK.608/3(10) BHATHA	1,61,087.50
CHAUTHANI	6,67,475.00	LAND BLOCK.608/3 BHATHA	1,16,62,208.00
JIGNESH GORDHANBHAI	5,37,928.00	LAND BLOCK.877,803	55,104.00
JIGNESH KARSHANBHAI	5,00,000.00	LAND BLOCK.879,638	2,505.00
JIGNESHBHAI N.VADODARIYA	6,16,287.00	LAND-ADAJAN 309	90,000.00
JITENDRA V.SHETH HUF	6,67,475.00	PLOT-10 (THUVAVI DABHOI) BARODA	16,026.00
KALPESH MEHTA	16,38,877.00	PLOT-12 (THUVAVI DABHOI) BARODA	16,026.00
KETAN SHARMA	30,00,000.00	PLOT-137,138,108,121,134,135,1	88,020.00
LILABEN P.JANJMERA	5,81,405.00	PLOT-161,162,196,197,164,193,1	88,544.00
MANISH P.TAMAKUWALA	20,50,000.00	PLOT-168-2,169-2 (THUVAVI DABHOI) BARODA	33,093.00
MEHUL BHUPATBHAI KAKADIA	6,62,924.00	PLOT-170-2,185-2,255 (THUVAVI DABHOI) BARODA	61,445.00
NARMADABEN K.PIPLIYA	6,14,929.00	PLOT-186-2,187-2 (THUVAVI DABHOI) BARODA	33,083.00
NEHAL JOSHI	2,17,000.00	PLOT-198,217,219,240,82,S2,S8,	86,671.00
NIPUN JEMS-JITENDRA V SHETH	6,67,475.00	PLOT-198-2,217-1,218 (THUVAVI DABHOI) BARODA	2,49,079.00
NITIN MAGAN PATEL	7,50,000.00	PLOT-24 (THUVAVI DABHOI) BARODA	16,016.00
PANCHIBEN B.VARIA	6,67,475.00	PLOT-25 (THUVAVI DABHOI) BARODA	16,016.00
PARIMAL ISHVERBHAI PATEL	7,00,000.00	PLOT-253 (THUVAVI-DABHOI) BARODA	1,25,531.00
PINALBEN S WAGHELA	6,86,366.00	PLOT-29,143,153,139,145,146,15	88,206.00
POPATBHAI D JANJMERA HUF	8,11,890.00	PLOT-40,41,66,74,44,45,48,49,5	1,31,125.00
PRACHIBEN MANISHBHAI		PLOT-42,43,52,53,70,71,37,67,7	1,10,056.00
TAMAKUWALA	15,00,000.00		
PREMJIBHAI P.PATEL	2,75,000.00		
PUNITABEN HARGOVANBHAI	28,00,000.00		
PURVESH A.RAVAL	17,40,000.00		
RAJNIKANT MAGANBHAI PATEL	10,00,000.00		
RAMESHBHAI PAEL (LA DECOR)	1,00,000.00		
REKHABEN ARVINDBHAI	8,59,849.00		
SANDEEP P.WAGHELA	6,67,475.00		
SANJAY B HIRPARA	6,67,475.00		
SAVITABEN V.SHETH	5,03,754.00		
SEIKO ENTERPRISES LTD	1,46,96,000.00		
SUMAN K.VADODARIA	6,67,475.00		
SUMITRABEN VIJAYBHAI PATEL	33,00,000.00		



USHABEN J.GOTI	6,67,475.00	PLOT-50,51,18,36,30,31,34,35(T	88,896.00
USHABEN K.AGARBATTIWALA	2,00,000.00	PLOT-57-2,114,118-2,(THUVAVI	
VIMLABEN JIVRAJBHAI VORA	6,86,366.00	DABHOI)BARODA	67,221.00
VIRAJ GEMALSINGH SOLANKI	20,00,000.00	PLOT-7,251(THUVAVI	
VIRALBHAI BHUPATBHAI NAKRANI	6,67,475.00	DABHOI)BARODA	27,120.00
VITHALABHAI K KORAT	60,00,000.00		
	Rs. 9,87,19,809.00		
OTHER LIABILITIES :		PLOT-S/11,224,22,23,26,27(TUVA	79,428.00
BALU RATANJI	58,911.00	PROPERTY AT NANPURA	97,00,000.00
CHANAKYA DEVELOPERS	52,04,747.84		Rs. 6,31,47,262.18
DEVCHAND BHAI & OHTERS	13,27,500.00	INVESTMENTS :	
NAFISA JAFARALI DODI		BIRLA SUN LIFE INSU.	90,000.00
ADAJAN-557	2,50,52,525.27	DSPML	36,000.00
ZARIR ZABBAR	35,55,800.00	GOLD & ORNAMENT	1,40,000.00
	Rs. 3,51,99,484.11	ICICI INFRASTRUCTURE	27,000.00
		SAYAN VI SAH.MANDALI SHARE	38,000.00
			Rs. 3,31,000.00
		LOANS & ADVANCES :	
		AAMIR I.DAHODWALA	5,00,000.00
		AMISHA R.RAVAL	6,00,000.00
		ARJUN CHATROLA	14,21,606.00
		ARVINDKUMAR R.RAVAL HUF	1,48,76,000.00
		BHANUBEN KASHINATH BHOYE	18,70,000.00
		DAMODAR R.KORAT	2,50,000.00
		DARBAR DREAMS ENTERPRISE	1,15,00,000.00
		DHAVALKUMAR J.	2,50,000.00
		DIVYESH PATEL-PAPPU DALO	8,52,154.00
		HARRODS ENTERPRISE LTD	2,05,95,358.25
		HARRODS ENTERPRISE LLP FIXED	
		CAP.A/C.	3,37,50,000.00
		KASHINATH RAYAJI BHOYE	96,75,000.00
		KETKI RAVAL	1,05,75,000.00
		RAKESH I RAVAL	16,46,501.00
		REAL TO REEL PRODUCTION	31,39,490.50
		RELIANCE DIVERCITY POWER	
		SECTOR	45,000.00
		RIVER DEVELOPERS	10,29,203.45
		SAI DEVELOPERS	54,529.45
		SATISH JOSHI	13,00,000.00
		SONAL KASHINATH BHOYE	6,35,000.00
		SUBHASHBHAI RAM	1,50,000.00
		U.S.HOLIDAYS P LTD	80,00,000.00
		VALENCIA CORPORATION	28,68,354.85
		YOGINIBEN JOSHI	34,500.00
			Rs. 12,56,17,697.45
		CASH ON HAND :	
		CASH	49,09,489.90
			Rs. 49,09,489.90
		CASH AT BANK :	
		BANK OF INDIA	
		SB.275110100012060 ADAJAN BRAN	2,02,330.15
		RAJKOT NAG SAH.BANK	
		A/C.051003100012778,KINNARI CI	5,060.00
		SARASWAT BANK	
		SB.359203100000090 ADAJAN BRAN	8,795.45
		SARASWAT CO.OP.BANK	



AMAR ARVINDBHAI RAVAL

BALANCE SHEET AS AT 31st March, 2019

LIABILITIES	Rs.	ASSETS	Rs.
		CA.A/C.102 ADAJAN	12,15,762.50
		Rs.	14,31,948.18
	Rs. 19,54,37,397.80	Rs.	19,54,37,397.80



AMAR ARVINDBHAI RAVAL

LEDGER

From : 01-04-2018

To : 31-03-2019

Date	V.No.	BkCode	Remarks	Debit	Credit	TT
AMAR ARVINDBHAI RAVAL			AMARAR	L.F. #		1
01-04-2018			Balance B/f		61094492.05	CR
01-04-2018		JVAC	chanakya devlopers	804.40		
			last yr.bank charges			
01-04-2018		JVAC	river devlopers	231.00		
			bank charges			
01-04-2018		JVAC	mukesh janak punjabi	250000.00		
			LAST YRS INT.			
26-04-2018	53811	SARSCO	cofedration r.d.a.i.	88500.00		
			member ship fees			
28-06-2018	11972	SARABA	max new york life insu	10064.31		
05-07-2018	11973	SARABA	s.d.jain modern school	16680.00		
19-07-2018	11974	SARABA	s.d.jain modern school	16680.00		
23-07-2018		BANKOF	MAX LIFE INS.		7058.63	
18-10-2018	53831	SARSCO	lions cancer detection	300000.00		
			centre donation			
29-10-2018	53842	SARSCO	income tax f.y.18-19	631250.00		
15-02-2019	25160	SARABA	s.m.c.tax pal	57500.00		
31-03-2019		JVAC	chanakya devlopers	2383.60		
			loss from firm			
31-03-2019		JVAC	harrods enterprise ltd		2025000.00	
			partners int.income			
31-03-2019		JVAC	harrods enterprise ltd		1068261.00	
			int.income			
31-03-2019		JVAC	harrods enterprise ltd		23175.75	
			profit from firm			
31-03-2019		JVAC	harrods enterprise ltd	106826.00		
			t.d.s.			
31-03-2019		JVAC	harrods enterprise ltd	10386.00		
			i.tax f.y.17-18 from firm			
31-03-2019		JVAC	interest - bank		14866.00	
31-03-2019		JVAC	interest - others	1447924.00		
31-03-2019		JVAC	agricultural income		105104.00	
31-03-2019		JVAC	valencia corporation	160103.43		
			LOSS FROM FIRM			
31-03-2019	11	JVACCL	profit trfd - capital a/c		279480.00	
Balance C/f				Rs. 3099332.74	64617437.43	
31-03-2019				61518104.69	CR	
				Rs. 64617437.43	64617437.43	

