

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	AZGPM4169H		
Name	DEEP BHARAT MAJMUNDAR		
Address	3/A, NEAR INDRA COMPLEX , NANDIGRAM SOCIETY NO. 1 , SINDHWAIMATA ROAD , PRATAPNAGAR , VADODARA , 11-Gujarat , 91-India , 390004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	568013660310322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,57,610
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,57,610
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	19,384
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 18,380
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	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 31-03-2022 21:41:40 from IP address 10.1.213.135 and verified by DEEP BHARAT MAJMUNDAR having PAN AZGPM4169H on 31-03-2022 21:41:39 using Electronic Verification code XIL74JHR9I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AZGPM4169H035680136603103224C5E780BB15A358F6D6EC61E54D5FD466302DA8D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	DEEP BHARAT MAJMUNDAR		
Father's Name	BHARAT THAKORLAL MAJMUNDAR		
Address	3/A, NEAR INDRA COMPLEX, NANDIGRAM SOCIETY NO. 1, SINDHWAIMATA ROAD, PRATAPNAGAR, VADODARA, GUJARAT, 390004		
Address(Office)	104,, SHREE RANG APPARTMENT, NEAR KUBER BHAVAN, KOTHI, VADODARA, GUJARAT, 390001		
E-Mail	deep_majmundar@yahoo.co.in		
Status	Individual	Assessment Year	2021-2022
Ward	WARD 3(1)(1), VADODARA	Year Ended	31.3.2021
PAN	AZGPM4169H	Date of Birth	11/05/1991
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002) , OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	GUJ-W-307-01		
GSTIN No.	24AZGPM4169H1Z8		
Filing Status	Original		
Last Year Return Filed On	28/01/2021	Serial No.:	230963280280121
Aadhaar No:	606676526558	Passport No.:	
Bank Name	Kotak Mahindra Bank, , A/C NO:6611737762 ,Type: Saving ,IFSC: KKBK0000841		
Tele:	Mob:9712969779		
Tele(Office):	Mob:9712969779		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)	518765
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From Firm KANHA DEVELOPERS

(99.00% Share)

Remuneration	518765	
Interest	0	
(Profit Exempt u/s 10(2A) 197344/-)		518765

KHUSHBOO REALTY

Profit as per Profit and Loss a/c	0	
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Add:

Depreciation Debited in P&L A/c	733038	
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Total	733038	
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Less:

Depreciation as per Chart u/s 32	733038		
	733038	0	

Income from Capital Gain (Chapter IV E)	Nil
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Short Term Capital Gain

Capital Gain as per Details Attached (stt)	-1254
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Capital Loss Rs. 1254/- will not set off from any other head of income

Income from Other Sources (Chapter IV F)

17229

Interest From Saving Bank A/c(as per Annexure)	10222
COMMISSION INCOME	6988
Dividend From Shares	19
	<u>17229</u>

Gross Total Income

535994

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P. 43384

P.P.F. 25000

Total 68384

68384

u/s 80TTA (Interest From Saving Bank Account.) 10000

78384

Total Income

457610

Round off u/s 288 A

457610

Income Exempt u/s 10

246768

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 10381

Rebate u/s 87A 10381

0

T.D.S./T.C.S. 19384

-19384

Fee for default in furnishing return of income u/s 234F 1000

-18384

Refundable (Round off u/s 288B) 18380

Tax calculation on Normal income of Rs 457610/-

Exemption Limit :250000

Tax on (457610-250000) =207610 @5% = 10381

Total Tax = 10381

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 11000

T.C.S.(as per Annexure) 8384

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm KANHA DEVELOPERS	197344

2 PPF INTEREST

49424

Total

246768

Interest calculated upto March,2022, Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Details of Depreciation KHUSHBOO REALTY

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
CAR	15%	4019828	0	1193925	5213753	0	0	5213753	692518	4521235
TELEVISION	40%	0	0	51500	51500	0	0	51500	10300	41200
Furniture	10%	0	0	9204	9204	0	0	9204	460	8744
PLANT AND MACHINERY	15%	0	125000	0	125000	0	0	125000	18750	106250
AIR CONDITION	15%	0	73400	0	73400	0	0	73400	11010	62390
Total		4019828	198400	1254629	5472857	0	0	5472857	733038	4739819

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Kotak Mahindra Bank		6611737762		KKBK0000841	Saving(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24AZGPM4169H1Z8	14359505
	TOTAL	14359505

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24AZGPM4169H1Z8	AA240420292033R	16-Jun-2020	April,2020	0	0
2	24AZGPM4169H1Z8	AA240520183337D	16-Jun-2020	May,2020	0	0
3	24AZGPM4169H1Z8	AB240820007401V	25-Sep-2020	August,2020	0	0
4	24AZGPM4169H1Z8	AB240620715971B	25-Sep-2020	June,2020	0	0
5	24AZGPM4169H1Z8	AB240720154886Z	25-Sep-2020	July,2020	0	0
6	24AZGPM4169H1Z8	AA240920756936S	22-Oct-2020	September,2020	0	0
7	24AZGPM4169H1Z8	AB241020040567P	23-Nov-2020	October,2020	0	0
8	24AZGPM4169H1Z8	AA241120829055R	19-Dec-2020	November,2020	0	0
9	24AZGPM4169H1Z8	AB240321767003O	23-Apr-2021	March,2021	14359504.94	14359504.94
10	24AZGPM4169H1Z8	AB241220658997U	22-Jan-2021	December,2020	0	0
	Total				14359504.94	14359504.94

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-006 Payment for Credit Card	ICICI Bank Limited , ICICI BANK TOWERS 1 BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	3873570
2	SFT-006 Payment for Credit Card	HDFC BANK LTD , HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	1171133
3	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	08-Jan-2021	30000000
	Total			35044703.00

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	KOTAK MAHINDRA BANK LIMITED	10156
	TOTAL	10156

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	SBI Card and payments services	19
	TOTAL	19

Details of T.D.S. on Non-Salary(26 AS Import Date:31 Mar 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	KOTAK MAHINDRA BANK LIMITED	MUMK01323A	11000	11000
	TOTAL		11000	11000

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194NF	550000			11000
	Total	550000			11000

Details of T.C.S.(26 AS Import Date:31 Mar 2022)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	RSA AUTOMOTIVES PRIVATE LIMITED	BRDR03480B	8384	8384
	TOTAL		8384	8384

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	19	Dividend From Shares	19
2	Interest from savings bank	10156	Interest from saving bank a/c	10222
3	Sale of securities and units of mutual fund	1020015	Sale of STCG Shares/Mutual fund	1020017
4	Miscellaneous payment	5044703		
5	Cash withdrawals	550000		
6	Purchase of immovable property	30000000		
7	Purchase of vehicle	1117900		
8	Purchase of securities and units of mutual funds	719770		
	Receipt of commission etc. on sale of lottery tickets		- Other- Sources->Other Income	6988

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
	Bef. 15/6	1020017	0	1020017		1021271	0	-1254
TOTAL		1020017		1020017		1021271		-1254

Signature
(DEEP BHARAT MAJMUNDAR)

NAME OF ASSESSEE : DEEP BHARAT MAJMUNDAR A.Y. 2021-2022 PAN : AZGPM4169H Code
:DEEPM AJ

Date-31.03.2022

CompuTax : DEEPM AJ [DEEP BHARAT MAJMUNDAR]

KHUSHBOO REALTY
104 SHREERANG APARTMENT
NEAR KUBER BHAVAN
KOTHI
VADODARA

Balance Sheet
1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		1,13,24,094.09	Fixed Assets		47,39,818.77
Deep Majmundar	<u>1,13,24,094.09</u>		Air Condition	62,390.00	
			BMW 530D	34,16,854.00	
Loans (Liability)		1,54,96,059.14	BMW CYCLE	1,06,249.97	
Secured Loans	10,00,000.00		Furniture	8,743.80	
Unsecured Loans	<u>1,44,96,059.14</u>		HYUNDAI I20	11,04,381.00	
			Television	<u>41,200.00</u>	
Current Liabilities		2,40,90,914.82			
Provisions	66,621.82		CURRENT ASSETS		4,61,71,249.28
Sundry Creditors	<u>2,40,24,293.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		5,09,11,068.05	Total		5,09,11,068.05

KHUSHBOO REALTY
104 SHREERANG APARTMENT
NEAR KUBER BHAVAN
KOTHI
VADODARA

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock	1,02,10,000.00	Sales Accounts	
CLOSING STOCK	<u>1,02,10,000.00</u>	Direct Incomes	
Purchase Accounts	4,30,80,324.51	Closing Stock	5,73,72,268.00
Borwell Exp - 12%	9,520.00	CLOSING STOCK	<u>5,73,72,268.00</u>
Bricks	15,922.81		
Carpentry Material Purchase	40,274.41		
Cement Purchase	4,25,130.10		
Compound Wall Expense	25,000.00		
Construction Material 18%	4,230.00		
CURTAIN PURCHASE	1,15,736.00		
Electrical Material 12%	30,540.16		
Kapachi	10,699.99		
LAND PURCHASE	3,48,44,523.45		
Marketing Exp	55,575.00		
PAINT LABOUR	30,000.00		
PLUMBING MATERIAL PURCHASE	7,744.50		
Raja Chitthi Expense	48,13,895.00		
READY MIX CONCRETE PURCHASE	6,62,860.71		
Sand Purchase	6,562.85		
STEEL PURCHASE	19,52,835.55		
Tile and Stone 5%	4,383.77		
Tiles and Stone 18%	<u>24,890.21</u>		
Direct Expenses	25,30,954.25		
Architect Fees	4,50,000.00		
BOREWELL EXPENSE	39,500.00		
Carpentry Labour	50,000.00		
Concrete Pumping Labour	17,860.00		
Electrical Labour	31,500.00		
Fabrication Works Labour	12,000.00		
GST EXP	6,96,167.00		
Labour Expense	11,14,000.00		
Plumbing Labour	30,000.00		
Soil Testing Charges	14,160.00		
TILES LABOUR	43,500.00		
Transportation Expense	<u>32,267.25</u>		
Gross Profit c/o	15,50,989.24		
	<u>5,73,72,268.00</u>		<u>5,73,72,268.00</u>
Indirect Expenses	15,50,989.24	Gross Profit b/f	15,50,989.24
BANK CHARGES	9,196.62	Indirect Incomes	
City Survey Exp	10,000.00		
DEPRICIATION EXP	7,33,038.20		
Electricity Expense	35,499.31		
FUEL EXP	5,950.00		

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KHUSHBOO REALTY

Profit & Loss A/c : 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<i>INSURANCE EXPENSE</i>	28,319.00		
<i>INTEREST ON LOAN</i>	3,52,871.28		
<i>LAND SURVEY EXPENSE</i>	5,000.00		
<i>Machinery Hiring Charges</i>	2,500.00		
<i>Marketing Expense</i>	68,694.00		
<i>Printing Exp - 18%</i>	12,363.00		
<i>Property Tax Expense</i>	32,277.00		
<i>Repairs and Maintenance</i>	71,350.75		
<i>RERA Exp</i>	10,000.00		
<i>Site Office Expense</i>	1,04,496.28		
<i>Site Supervisor Salary</i>	42,000.00		
<i>Stationery Exp</i>	11,743.80		
<i>Uniform Exp</i>	9,190.00		
<i>VMSS Exp</i>	6,500.00		
Nett Profit			
Total	15,50,989.24	Total	15,50,989.24