Group	**: ZF**			
Code No.	**: B00430**			
Name Of Assessee	**: Irfan Tarmahmed Rangparia**			
PAN	**: ABMPR0338R**			
Father's Name	: Tarahmed Rangparia			
Office Address	: Mustufa Manzil, Navin Nagar-2, Navsari, Gujarat-396445			
Status	: INDIVIDUAL	Assessment Year	:	2021 - 2022
Ward No	: WARD 3, NAVSARI	Financial Year	:	2020 - 2021
Gender	: Male	Date Of Birth	:	10/12/1974
Email Address	: zfarukiac11@gmail.com			
Residential Status	: Resident			
Name Of Bank	: Central Bank Of India			
Ifsc Code	: Cbin0282706			
Address	: Dasturwad, Navsari			
Account No.	: 3337014023			
Opted For Taxation U/s 115BAc	: No			
Return	: Original (Filing Date : 30/12/2021 & No. : 640824680301221)			

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession			42019
Construction Business			
N.p. As Per P&I A/c		28403	
Profit Declared U/s 44AD		28403	
Profit Deemed U/s 44AD @ 8% Of Rs. 225101		18008	
Profit (Higher Of The Above)		28403	
Plot Sale			
		13616	
Profit Declared U/s 44AD		13616	
Profit Deemed U/s 44AD @ 6% Of Rs. 37750		2265	
Profit (Higher Of The Above)		13616	
Capital Gains			85735
Short Term Capital Gain		-34640	
Long Term Capital Gain		120375	
Income From Other Sources			36300
Interest Bank		36300	
Total		36300	
Gross Total Income			164054
Less Deductions Under Chapter-VIA			
80TTA Interest On Deposits In Savings Account [Rs. 36300]		10000	
Total Deductions			10000
Total Income			154054
Total Income Rounded Off U/s 288A			154050
Agriculture Income			185900

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 154050		Nil	
Ltcg Amount Set-off From Rs. 250000 Limit	85735		
Tax Payable		Nil	

Previous Year Return Filing Details :

Acknowledgement No.	277807890020321
Date of Filing	02/03/2021
Ward	WARD 3, NAVSARI

STATEMENT OF SHORT TERM CAPITAL GAIN

Particular	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Cost of Improvement	Exempt	Capital Gain
PLOT 2 & 14 BAGE MOLA ALI PETLAD	200000.00 (08/02/2021)	234640.00 (24/10/2019)	0.00	0.00	0.00	-34640.00
Total	200000.00	234640.00	0.00	0.00	0.00	-34640.00

PLOT 2 & 14 BAGE MOLA ALI PETLAD - Value of property as per stamp valuation authority: 200000

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
AGRICULTURE LAND	4460000.00 (28/10/2020)	2199848.00 (28/01/2015)	263600.00	0.00	1876177.00	120375.00
Total	4460000.00	2199848.00	263600.00	0.00	1876177.00	120375.00

AGRICULTURE LAND - Value of property as per stamp valuation authority: 4460000; Cost: 1083000 * (301/240) = 1358262; ADDITION-522300 * (301/272) = 577986; REGISTRATION FEES-45600 * (301/301) = 45600; STAM DUTY-218000 * (301/301) = 218000

Consolidated Exemption U/s 54B = Lower of 807200(C) OR 1996552(B)					**(E) 807200.00**
Name of Company (1)	Net Sales Consideration (2)	Capital Gain (before Exemption) (3)	Amount Claimed for Exemption (4)	Capital Gain for Exemption (5)	Exemption Amount (6)=[(5) / (D)] X (E)
AGRICULTURE LAND	4196400.00	1996552.00	807200.00	1996552.00	807200.00
Total	**(A) 4196400.00**	**(B) 1996552.00**	**(C) 807200.00**	**(D) 1996552.00**	**807200.00**

Consolidated Exemption U/s 54F = Lower of 1068977[1996552(B) X (2246800(C) / 4196400(A)] OR 1996552(B)					**(E) 1068977.00**
Name of Company (1)	Net Sales Consideration (2)	Capital Gain (before Exemption) (3)	Cost of New Asset (4)	Capital Gain for Exemption (5)	Exemption Amount (6)=[(5) / (D)] X (E)
AGRICULTURE LAND	4196400.00	1996552.00	2246800.00	1996552.00	1068977.00
Total	**(A) 4196400.00**	**(B) 1996552.00**	**(C) 2246800.00**	**(D) 1996552.00**	**1068977.00**