

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 2020-21		
PAN	AXHPP4043L					
Name	NISARG GOVINDBHAI PATEL					
Address	26,, NILKANTH BUNGLOWS,, OPP. SURYODAYA BUNGLOWS,, NR. GULAB TOWER, THALTEJ,, AHMEDABAD, GUJARAT, 380054					
Status	Individual	Form Number	ITR-3			
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	746952321251120			
Taxable Income and Tax details	Current Year business loss, if any	1	0			
	Total Income		352380			
	Book Profit under MAT, where applicable	2	0			
	Adjusted Total Income under AMT, where applicable	3	352380			
	Net tax payable	4	0			
	Interest and Fee Payable	5	0			
	Total tax, interest and Fee payable	6	0			
	Taxes Paid	7	20127			
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	-20130			
	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 <u>25-11-2020 16:32:23</u> from IP address <u>27.57.188.67</u> and verified by <u>NISARG GOVINDBHAI PATEL</u> having PAN <u>AXHPP4043L</u> on <u>25-11-2020 16:32:23</u> from IP address <u>27.57.188.67</u> using						
Digital Signature Certificate (DSC). DSC details: 1777560CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,QU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN						
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU						

Code :- 1D029

Name : NISARG GOVINDBHAI PATEL
 Father's Name : GOVINDBHAI PATEL
 Address(O) : 26, NILKANTH BUNGLOWS, OPP. SURYODAYA BUNGLOWS, NR. GULAB TOWER, THALTEJ, AHMEDABAD, GUJARAT-380054, Phone No :25621212
 Email ID : capapatelandco2@gmail.com
 Mobile No. : 9925335325

Permanent Account No : AXHPP4043L
 AADHAR No. : 397662709893
 Sex : Male
 Status : Individual
 Previous year : 2019-2020
 Ward/Circle : WARD 3(3)(3) AHMEDABAD/3
 Nature of Business or Profession : Real estate activities on a fee or contract basis - 07004 (BHAVANI ENTERPRISE)

Date of Birth : 03/06/1985
 Resident Status : Resident
 Assessment Year : 2020-2021
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	357757	357757
Income from Other Sources	75312	75312
Gross Total Income		433069
Less : Deduction under Chapter VIA		80686
Total Income		352383
Rounding off u/s 288A		352380
Income Taxable at Normal Rate		352380
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	5119	
Total Tax		5119
Less : Tax Rebate u/s 87A	5119	0
Tax Payable		20127
Less : TDS/TCS		-20127
Assessed Tax		20130
Amount Refundable		20130
Amount Refundable Rounded Off u/s 288 B		20130

COMPREHENSIVE DETAIL

Income from Business & Profession Details		357757
BHAVANI ENTERPRISE		
Net Profit As Per P&L A/c	357757	
Add: Items Inadmissible/for Separate Consideration	211266	
Amounts disallowable under section 37	0	
Depreciation Separately Considered	211266	
Sub Total	569023	
Less: Items Admissible/for Separate Consideration	211266	
Depreciation Allowed as Per IT Act	211266	
Total of Business & Profession		357757
Income From Other Sources		75312
Interest on Bank Savings		60120
SAVING BANK INTEREST INCOME	60120	

Interest on Bank FDR
1. AXIS BANK LIMITED

15192 15192

Total Income

Total of Other Sources

75312

75312

Deductions Under Chapter VIA

Description

80686

u/s 80C In Respect of Investments

Life Insurance Premium

u/s 80D Medical Insurance Premium

61877

Gross
Amount
61877

Deductable
Amount
61877

Self/Spouse/Child

8809

8809

Premium Amount
Health Check Amount
Medical Expenditure

8809
0
0

u/s 80TTA (Interest on deposit in saving
account)

10000

10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
WEST COAST MOTORS PRIVATE LIMITED	AHMP07592E	206C		1599000	15990
Total				1599000	15990
RAKESHBHAI BHAILALBHAI GANDHI	AHMR00974B	194C	BP-Income From Business Profession	261852	2617
Total				261852	2617
AXIS BANK LIMITED	MUMU05151G	194A	OS-Income From Other Source	15192	1520
Total				15192	1520

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: WARD 3(3)(3) AHMEDABAD on vide receipt No. 0

NISARG GOVINDBHAI PATEL

Client Code:1D029

Assessment Year:2020-2021

Return Filing Due Date : 31/10/2020
Due Date Extended upto : 31/01/2021
Interest Calculated Upto : 25/11/2020

Return Filing Section : 139(1)
Notification No : Press Release 24/10

NISARG GOVINDBHAI PATEL
Depreciation Chart For Assessment Year '2020-2021'

Business Name : BHAVANI ENTERPRISE

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	30253.00	0.00	0.00	0.00	0.00	3025.00	0.00	3025.00	27228.00
2	Machinery and plant 15% - Machinery and plant	15.00 %	490979.00	0.00	1763543.00	0.00	0.00	205913.00	0.00	205913.00	2048609.00
3	Machinery And plant 40% - Machinery and plant	40.00 %	5821.00	0.00	0.00	0.00	0.00	2328.00	0.00	2328.00	3493.00
Total			527053.00	0.00	1763543.00	0.00	0.00	211266.00	0.00	211266.00	2079330.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0010867	STATE BANK OF INDIA-REGIONAL TRANSPORT OFFICE [AHMEDABAD] AHMEDABAD	31806046393	Saving

Verified By : NISARG GOVINDBHAI PATEL

**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	NISARG GOVINDBHAI PATEL	PAN	AXHPP4043L
Form No	3CB	Assessment Year	2020-21 .
e-Filing Acknowledgement Number	746802161251120	Date of e-Filing	25/11/2020

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)