

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	AATPR2732D		
Name	AMAR ARVINDKUMAR RAVAL		
Address	308 , CHHAPANIA MOHOLLO , ADAJAN GAM , ADAJAN GAM , SURAT , 11-Gujarat , 91-India , 395009		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	359490580150322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,88,240
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,88,240
	Net tax payable	4	1,17,050
	Interest and Fee Payable	5	19,890
	Total tax, interest and Fee payable	6	1,36,940
	Taxes Paid	7	1,37,590
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 650
	Dividend Tax Payable	9	0
Distribution Tax details	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 as per section 115TD	14	0
Accreted Income & Tax Detail	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 15-03-2022 12:25:28 from IP address 10.1.82.90 and verified by AMAR ARVINDKUMAR RAVAL having PAN AATPR2732D on 08-04-2022 05:30:00 using Paper ITR-verification form generated through mode

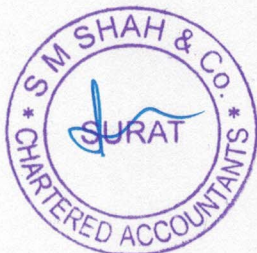
System Generated

Barcode/QR Code



AATPR2732D03359490580150322FFB4C8EF2D5761CD06E5CFA17FD001E9F749DC54

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



CA Sovrin Mukesh 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
WARD NO :
GENDER : MALE
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
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 15/03/2022 & NO. : 359490580150322)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

730211

PROFIT FROM FIRM : VALENCIA CORPORATION

PROFIT	-223780
LESS: PROFIT EXEMPT U/S 10(2A)	223780
	223780

PROFIT FROM FIRM : CHANKYA DEVELOPERS

PROFIT	-260
LESS: PROFIT EXEMPT U/S 10(2A)	260
	260

PROFIT FROM FIRM : RIVER DEVELOPERS

PROFIT	-88
LESS: PROFIT EXEMPT U/S 10(2A)	88
	88

PROFIT U/S 44AD - AS PER STATEMENT

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1850705	148056
PROFIT DECLARED U/S 44AD	730211
PROFIT (HIGHER OF THE ABOVE)	730211

INCOME FROM OTHER SOURCES

78098

INTEREST BANK-SARASWAT BANK	54064
INTEREST BANK-BANK OF INDIA	23835
INTEREST BANK-RAJKOT BANK	199
TOTAL	78098

GROSS TOTAL INCOME

808309

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	10065
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 78098]	10000
TOTAL DEDUCTIONS	20065



TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

788244

788240

AGRICULTURE INCOME

GROSS RECEIPTS

474124

LESS: EXPENDITURE INCURRED

-213356

NET AGRICULTURAL INCOME

260768

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. 49008 (1049008-1000000) @ 30%

14702

TAX ON TOTAL INCOME RS. (788240 + 260768 = 1049008)

127202

REBATE OF TAX ON AGRICULTURE INCOME RS. (250000

14654

+ 260768 = 510768)

TAX ON RS. 788240

112548

112548

ADD: HEALTH AND EDUCATION CESS @ 4%

4502

117050

ADD INTEREST PAYABLE

INTEREST U/S 234A

5850

INTEREST U/S 234B

12870

INTEREST U/S 234C

1170

19890

136940

LESS SELF ASSESSMENT TAX U/S 140A

6360218 - 22536 - 15/02/2022

137590

137590

REFUNDABLE

(650)

DETAIL OF DEDUCTION U/S 80C

MAX LIFE INSURANCE

10065

TOTAL

10065

DUE DATE WAS OCTOBER 31, 2021. EXTENDED DUE DATE IS MARCH 15, 2022. VIDE ORDER [F.NO.225/49/2021-ITA-II], DATED 11-01-2022

ACCORDING TO ABOVE NOTIFICATION NO., IF TAX PAYABLE EXCEEDS RS. 100000, THEN DUE DATE FOR PURPOSE OF INTEREST U/S 234A IS NOT EXTENDED.

INSTALLMENT WISE INCOME BIFURCATION

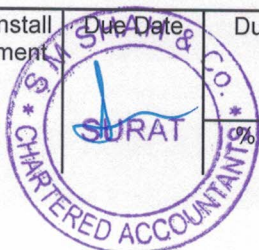
SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	58029	58029	58029	58029	58029	58029
	44AD/44ADA/44AE				730211	730211	730211
	TOTAL NORMAL INCOME	58029	58029	58029	788240	788240	788240
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	58029	58029	58029	788240	788240	788240

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	3440	3440	3440	127202	127202	127202
	TAX + SURC + HECESS	0	0	0	117050	117050	117050
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	0	0	0	117050	117050	117050
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	0	0	0	117050	117050	117050

ADVANCE TAX INSTALLMENTS

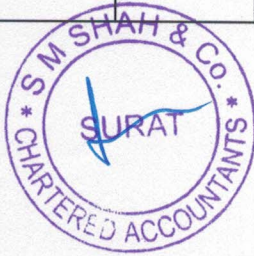
Installment	Due Date	Due Installment	Minimum Advance Tax to be Paid to avoid Interest u/s 234C	Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		Amount	%	Amount	Date	Amount	Gross	



(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Amount (9)	(10)=(4-9)	(11)
Ist	15/06/2020	15%	0	12%	0	-	0	0	0	0
IInd	15/09/2020	45%	0	36%	0	-	0	0	0	0
IIIRD	15/12/2020	75%	0	75%	0	-	0	0	0	0
IVth	15/03/2021	100%	117050	100%	117050	-	0	0	117050	1170

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	23347361	0	0	0	0	0
2	VALENCIA CORPORATION	AAKFV2329K	Y	N	5	2146629	-223780	0	0	0	0
3	REAL TO REEL PRODUCTION HOUSE	AATFR2653P	N	N	45	3139490	0	0	0	0	0
4	CHANKYA DEVELOPERS	AAFFC3554N	N	N	40	5206357	-260	0	0	0	0
5	RIVER DEVELOPERS	AAOFR2238M	N	N	54	1028662	-88	0	0	0	0
	Total						-224128.00	0.00	0.00	0.00	0.00



AMAR ARVINDBHAI RAVAL

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2021

EXPENDITURE	Rs.	INCOME	Rs.
BANK CHARGES	383.50	CONTRACTOR INCOME	18,50,705.00
CONVEYANCE EXPENSES	14,115.00		
DEPRECIATION A/C.	1,79,336.00		
GENERAL EXPENSES	8,770.00		
INSURANCE	17,354.00		
MISCELLANEOUS EXPENSES	7,850.00		
OFFICE EXPENSES	6,250.00		
PURCHASE MATERIAL	8,10,400.00		
STATIONERY & PRINTING	715.00		
TRAVELLING EXPENSES	75,320.00		

Rs.	11,20,493.50		
NET PROFIT	7,30,211.50		

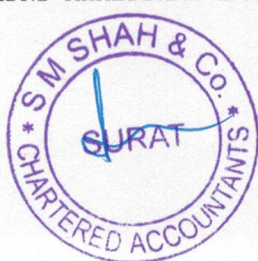
Rs.	18,50,705.00		
	=====		
		Rs.	18,50,705.00
			=====
AMAR ARVINDBHAI RAVAL	100.00%	7,30,211.50	7,30,211.50



AMAR ARVINDBHAI RAVAL

BALANCE SHEET AS AT 31st March, 2021

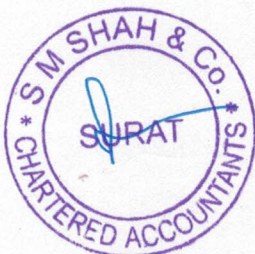
LIABILITIES		Rs.	ASSETS	Rs.
CAPITAL :			FIXED ASSETS :	
AMAR ARVINDBHAI RAVAL		6,15,09,510.04	AGRI.LAND-SERV.1266 (THUVAVI DABHOI)BARODA	2,07,350.00
	Rs.	6,15,09,510.04	BLOCK NO.557 ADAJAN LAND	58,63,989.00
UNSECURED LOANS :			CAR- TOYOTO FORTUNER	10,16,234.18
AJAY DALPATBHAI PATEL		82,00,000.00	GANCHI SHERI.36,WARD.NO.4	12,72,516.00
ARHAM DEVELOPERS		70,00,000.00	LAND 102,850 & 867 BHATPORE	60,615.00
ARUNABEN H.PAPALIA		6,86,366.00	LAND 202-203 NAGSEVDI NASIK	16,81,680.00
ASHABEN VIRALBHAI NAKRANI		6,67,475.00	LAND 204-205-206 NAGSEVDI NASIK	45,59,860.00
BABUBHAI LAKHABHAI		5,36,796.00	LAND 518 BHATPORE	15,09,350.00
BERJIS DINSHA BHATPORIA		10,00,000.00	LAND 591 BHATPORE	2,68,600.00
BHUPATBHAI D.CHOHANI HUF		6,14,626.00	LAND 824,872 & 613 BHATPOR	16,325.00
BITTU ARCH ENGINEERS		1,50,000.00	LAND BLOCK 103,104,105,106 BHATPORE	1,29,400.00
DAMJIBHAI S.VARIYA		9,48,499.00	LAND BLOCK 285 PAL	1,03,93,602.00
DAXABEN B.HIRAPARA		3,69,773.00	LAND BLOCK 586 BHATPORE	46,988.00
DAXABEN D.PATEL		6,67,475.00	LAND BLOCK 595 BHATPORE	39,010.00
DHARMENDRA PATEL		3,00,000.00	LAND BLOCK 681 BHATPORE	45,250.00
DHAVAL PRAVINBHAI RUPAWALA		5,00,000.00	LAND BLOCK 781,884 BHATPORE	42,115.00
DIGVIJAY BABUBHAI PATEL		6,67,475.00	LAND BLOCK 807 & 814 BHATPORE	6,775.00
DIGVIJAY BABUBHAI PATEL HUF		6,86,366.00	LAND BLOCK 816 & 829 BHATPORE	5,250.00
DIMPY P AGARBATTIWALA		5,00,000.00	LAND BLOCK 859 BHATPORE	20,400.00
DINESH VARMA		76,30,000.00	LAND BLOCK 862 BHATPORE	17,625.00
HANSABEN BACHUBHAI		5,36,796.00	LAND BLOCK 863 BHATPORE	9,980.00
HEMANT CHAMPAKLAL CHAPATWALA		65,73,359.00	LAND BLOCK 868,797 BHATPORE	26,795.00
JAWANSINH DHIRSINH CHAUHAN		6,12,362.00	LAND BLOCK 869 BHATPORE	4,950.00
JAYABEN G.GAVERIYA		6,86,366.00	LAND BLOCK 870 BHATPORE	17,625.00
JAYESHBHAI N.GOTI		8,57,307.00	LAND BLOCK 871 & 855 BHATPORE	41,300.00
JIGNESH GORDHANBHAI		5,37,928.00	LAND BLOCK 874,804 BHATPORE	1,15,135.00
JIGNESHBHAI N.VADODARIYA		6,16,287.00	LAND BLOCK 875,849 BHATPORE	33,490.00
JITENDRA V.SHETH HUF		6,67,475.00	LAND BLOCK 876 BHATPORE	28,500.00
KALPESH MEHTA		12,37,210.00	LAND BLOCK 880,873,792BHATPORE	42,262.50
KETAN SHARMA		28,00,000.00	LAND BLOCK 885 BHATPORE	19,900.00
MAGAN CHOTU PATEL (BHARTHANA)		45,00,000.00	LAND BLOCK NO.857 BHATPOR	24,225.00
MANISH P.TAMAKUWALA		20,50,000.00	LAND BLOCK-627 BHATHA	1,20,97,340.00
NARMADABEN K.PIPLIYA		6,14,929.00	LAND BLOCK.608/3(10)	4,25,341.00
NEHAL JOSHI		2,17,000.00	LAND BLOCK.608/3 BHATHA	1,16,62,208.00
NIPUN JEMS-JITENDRA V SHETH		6,67,475.00	LAND BLOCK.877,803	55,104.00
NITIN MAGAN PATEL		28,00,000.00	LAND BLOCK.879,638	2,505.00
PANCHIBEN B.VARIA		6,67,475.00	LAND-ADAJAN 309	90,000.00
PARIMAL ISHVERBHAI PATEL		7,00,000.00	PLOT-10 (THUVAVI DABHOI)BARODA	16,026.00
PARTH NITIN PATEL		2,50,000.00	PLOT-12 (THUVAVI DABHOI)BARODA	16,026.00
PRACHIBEN MANISHBHAI			PLOT-137,138,108,121,134,135,1	88,020.00
TAMAKUWALA		15,00,000.00	PLOT-161,162,196,197,164,193,1	88,544.00
PRAKASHCHANDRA AMRUTBHAI		5,00,000.00	PLOT-168-2,169-2 (THUVAVI DABHOI)BARODA	33,093.00
PREMJIBHAI P.PATEL		2,75,000.00	PLOT-170-2,185-2,255 (THUVAVI DABHOI)BARODA	61,445.00
PUNITABEN HARGOVANBHAI		28,00,000.00	PLOT-186-2,187-2 (THUVAVI DABHOI)BARODA	33,083.00
PURVESH A.RAVAL		15,40,000.00	PLOT-198,217,219,240,82,S2,S8,	86,671.00
RAJNIKANT MAGANBHAI PATEL		10,00,000.00	PLOT-198-2,217-1,218 (THUVAVI DABHOI)BARODA	2,49,079.00
RAKESH CHAMPAKLAL CHAPATWALA		3,95,000.00	PLOT-24 (THUVAVI DABHOI)BARODA	16,016.00
REKHABEN ARVINDBHAI		8,59,849.00	PLOT-25 (THUVAVI DABHOI)BARODA	16,016.00
SANDEEP P.WAGHELA		6,67,475.00	PLOT-253 (THUVAVI-DABHOI)BARODA	1,25,531.00
SANJAY B HIRPARA		6,67,475.00		
SEIKO ENTERPRISES LTD		1,37,46,000.00		
SUMAN K.VADODARIA		6,67,475.00		
SUMITRABEN VIJAYBHAI PATEL		33,00,000.00		
USHABEN J.GOTI		6,67,475.00		
USHABEN K.AGARBATTIWALA		2,00,000.00		
VAISHALI NITIN (BHARTHANA)		17,50,000.00		
VIMLABEN JIVRAJBHAI VORA		6,86,366.00		
VIRALBHAI BHUPATBHAI NAKRANI		18,67,475.00		
VITHALBHAI K KORAT		22,00,000.00		
BADRI AHMEDBHAI LACEWALA		1,30,00,000.00		



AMAR ARVINDBHAI RAVAL

BALANCE SHEET AS AT 31st March, 2021

LIABILITIES	Rs.	ASSETS	Rs.
OTHER LIABILITIES :	Rs. 10,70,06,410.00	PLOT-29,143,153,139,145,146,15	88,206.00
BALU RATANJI	58,911.00	PLOT-40,41,66,74,44,45,48,49,5	1,31,125.00
CHANAKYA DEVELOPERS	52,06,356.76	PLOT-42,43,52,53,70,71,37,67,7	1,10,056.00
DEVCHAND BHAI & OHTERS	13,27,500.00	PLOT-50,51,18,36,30,31,34,35(T	88,896.00
NAFISA JAFARALI DODI		PLOT-57-2,114,118-2, (THUVAVI	67,221.00
ADAJAN-557	2,50,52,525.27	DABHOI) BARODA	27,120.00
ZARIR ZABBAR	14,05,800.00	PLOT-7,251 (THUVAVI	79,428.00
Rs. 3,30,51,093.03		DABHOI) BARODA	97,00,000.00
		PLOT-S/11,224,22,23,26,27 (TUVA	Rs. 6,30,21,196.74
		PROPERTY AT NANPURA	
		INVESTMENTS :	
		BIRLA SUN LIFE INSU.	90,000.00
		DSPML	36,000.00
		GOLD & ORNAMENT	1,40,000.00
		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	20,37,186.00
		ARVINDKUMAR R.RAVAL HUF	1,39,76,000.00
		BHANUBEN KASHINATH BHOYE	18,70,000.00
		DAMODAR R.KORAT	2,50,000.00
		DANY RANJANBHAI DESAI	1,50,000.00
		DARBAR DREAMS ENTERPRISE	1,15,00,000.00
		DHAVALKUMAR J.	2,50,000.00
		DIVYESH PATEL	8,52,154.00
		HARRODS ENTERPRISE LTD	2,33,47,361.25
		HARRODS ENTERPRISE LLP FIXED	
		CAP.A/C.	3,37,50,000.00
		HASUMATIBEN A.RAVAL	5,15,000.00
		KASHINATH RAYAJI BHOYE	96,75,000.00
		KETKI RAVAL	1,22,75,000.00
		LOANS & ADVANCES	2,50,000.00
		RAKESH I RAVAL	16,46,501.00
		REAL TO REEL PRODUCTION	31,39,490.50
		RELIANCE DIVERCITY POWER	
		SECTOR	45,000.00
		RIVER DEVELOPERS	10,28,661.84
		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	21,46,628.76
		VIRALKUMAR ARJUNBHAI PATEL	12,00,000.00
		YOGINIBEN JOSHI	34,500.00
		Rs. 13,25,99,618.80	
		CASH ON HAND :	
		CASH	27,81,723.96
		Rs. 27,81,723.96	
		CASH AT BANK :	
		BANK OF INDIA	
		SB.275110100012060 ADAJAN BRAN	7,98,576.86



BALANCE SHEET AS AT 31st March, 2021

AMAR ARVINDBHAI RAVAL

LEDGER

From : 01-04-2020

To : 31-03-2021

AMAR ARVINDBHAI RAVAL

AMARAR

1

Date	V.No.	BkCode	Remarks	Debit	Credit	TT
01-04-2020			Balance B/f		61110970.04	CR
20-06-2020		BANKOF	MAX LIFE INSU		1.00	
22-07-2020		BANKOF	MAX LIFE INSU		7950.91	
24-07-2020	25164	SARABA	max life insurance	10065.00		
01-10-2020		SARSCO	s d jain modern school	1850.00		
04-01-2021		JVAC	harrods enterprise ltd	444.00		
			income tax from firm			
31-03-2021		JVAC	river developers	87.62		
			loss from firm			
31-03-2021		JVAC	chanakya developers	259.60		
			loss from firm			
31-03-2021		JVAC	valencia corporation	223780.08		
			loss from firm			
31-03-2021		JVAC	interest - bank		78098.00	
31-03-2021		JVAC	agricultural income		260768.17	
31-03-2021		JVAC	withdrawals for household	442003.28		
31-03-2021	12	JVACCL	profit trfd - capital a/c		730211.50	
				Rs. 678489.58	62187999.62	
31-03-2021			Balance C/f	61509510.04	CR	
				Rs. 62187999.62	62187999.62	

