

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 RANJIT POPATBHAI CHAUHAN			PAN AQEPC3949A	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3
Plot No.702/C	Satyam			
Road/Street/Post Office	Area/Locality		Status Individual	
R.T.O. Road	Vijayraj Nagar		Filed u/s	
Town/City/District	State	Pin/ZipCode	139(4)-Belat	
BHAVNAGAR	Gujarat	364001		
Assessing Officer Details (Ward/Circle)			WARD 1(1), BHAVNAGAR	
e-filing Acknowledgement Number			508663460310820	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	433444
2	Total Deductions under Chapter-VI-A	2	156030
3	Total Income	3	277410
3a	Deemed Total Income under AMT/MAT	3a	277410
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	1000
6	Total tax, interest and Fee payable	6	1000
7	Taxes Paid	7a	0
	a Advance Tax	7b	0
	b TDS	7c	0
	c TCS	7d	1000
	d Self Assessment Tax	7e	1000
	e Total Taxes Paid (7a+7b+7c +7d)	8	0
8	Tax Payable (6-7e)	9	0
9	Refund (7e-6)	10	
10	Exempt Income		
	Agriculture		
	Others		

Income Tax Return submitted electronically on 31-08-2020 18:21:23 from IP address 111.235.74.74 and verified by
RANJIT POPATBHAI CHAUHAN having PAN AQEPC3949A using duly signed ITR-V form received at "Centralized
Processing Centre, Income Tax Department, Bengaluru - 560500" on 18-12-2020

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

R.P. Chauhan,

GROUP	: BNC	
CODE NO.	: BNC-74	
NAME OF ASSESSEE	: RANJIT POPATBHAI CHAUHAN	
PAN	: AQEPC3949A	
RESIDENTIAL ADDRESS	: Plot No.702/C, Satyam, R.T.O. Road, Vijayraj Nagar, BHAVNAGAR, GUJARAT-364001	
STATUS	: INDIVIDUAL	ASSESSMENT YEAR : 2019 - 2020
WARD NO	: WARD 1(1), BHAVNAGAR	FINANCIAL YEAR : 2018 - 2019
GENDER	: MALE	DATE OF BIRTH : 04/02/1991
AADHAAR NO.	: 691197051811	
MOBILE NO.	: 9724724900	
EMAIL ADDRESS	: rpchahuan2004@gmail.com	
RESIDENTIAL STATUS	: RESIDENT	
NAME OF BANK	: AXIS BANK	
MICR CODE	: 364211502	
IFSC CODE	: UTIB0001419	
ADDRESS	: CHITRA	
ACCOUNT NO.	: 915010058381324	
RETURN	: ORIGINAL (FILING DATE : 31/08/2020 & NO. : 508663460310820)	

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

SELF OCCUPIED HOUSE (OWNERSHIP OF 50%)
 ADDRESS : Plot No.702/C, Satyam, R.T.O. Road, Vijayraj Nagar, BHAVNAGAR, GUJARAT-364001
 ANNUAL VALUE
 LESS: INTEREST U/S 24(b)

NIL
-200000

623039

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT U/S 44AD - NET PROFIT OF THE YEAR
 PROFIT DEEMED U/S 44AD @ 8% OF RS. 1880462
 PROFIT DECLARED U/S 44AD
 PROFIT (HIGHER OF THE ABOVE)

150437
623039
 623039

10378

CAPITAL GAINS

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

10378

160

INCOME FROM OTHER SOURCES

BANK INTEREST
 TOTAL

160
160

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME

-200000

BROUGHT FORWARD LOSSES SET-OFF

STCG LOSSES FOR THE A.Y. 2018-19 FROM STCG @ 15%

-133

433444

GROSS TOTAL INCOME

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION
 80D MEDICAL INSURANCE PREMIA
 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT
 TOTAL DEDUCTIONS

148652
 7218
160

156030

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

277414

277410

R.A. Chauhan

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 17165 (267165-250000) @ 5%	858	858
TAX ON RS. 267165		1537
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 10245 @ 15%		2395
		2395
LESS : REBATE U/S 87A		1000
ADD: FEE PAYABLE U/S 234F		1000
LESS SELF ASSESSMENT TAX U/S 140A		
BANK OF BARODA, Law Garden Branch - 0202976 - 01903 - 31/08/2020	1000	1000
TAX PAYABLE		NIL

Previous Year Return Filing Details :

Acknowledgement No.
Date of Filing
Ward
Return Income

353823950291018
29/10/2018
WARD 1(1), BHAVNAGAR
Rs. 280239

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
STATE BANK OF INDIA SHASHTRINAGAR	SBIN0060455	032258390340	SAVING

Financial Particulars of Business

Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	6335281
Sundry debtors	Nil
Cash-in-hand	223643
Total assets	6558924

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	6335281.00	Cash Balance	Rs.	223643.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Short Term Capital Loss	133	133	-

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
AS PER STATEMENT	54120.00 (2018-19)	43742.00 (2018-19)	0.00	0.00	10378.00
Total	54120.00	43742.00	0.00	0.00	10378.00

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

Sr. No.	Name of Firm	PAN of Firm	Wheth er Firm	Wheth er	Profit Ratio	Capital Balance	Profit (Amount)	Remune ration	Interest	Expense s	Disallo wed in
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A.P. Chavhan.

			is liable for Audit?	section 92E is applica ble to Firm?	(%)		)				Firm
1	SHIV IMPEX	ADHFS023 0Q	Y	N	20	0	0	0	0	0	0
							0.00	0.00	0.00	0.00	0.00
	Total										

D. P. Chakraborty.