

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

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10,04,470
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,04,470
	Tax payable	4	1,56,907
	Interest and Fee Payable	5	15,547
	Total tax, interest and Fee payable	6	1,72,454
	Taxes Paid	7	1,72,454
	(+/-)Tax Payable /(-)Refundable (6-7)	8	0
	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
Accrued Inc. & Tax Detail	Accrued 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 24-12-2021 09:59:31 from IP address and verified by NILESH PATEL having PAN ACVPP2192F on 24-12-2021 09:59:28 using Electronic Verification code C4TX9SPZKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACVPP2192F03371767190241221E5D69AEC9D5CA2E526FC466BC8DAF4318A05D4C1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

X *Patel* *Patel*

Assessee Name: **SHRI NILESH NARANBHAI PATEL**
Father's Name: **NARANBHAI PATEL**
Address : **C/O.M/S.KESARINANDAN ENTERPRISE**
OPP. BHIDBHANJAN MAHADEV,
BHIDBHANJAN CHOWK,
BHAVNAGAR - 364001
Mobile Number: **9825205883**
E-mail : **nileshnpatel732@gmail.com**
Aadhar Number: **8001-2958-8595**
PAN : **ACVPP2192F**
Date of Birth: **06/12/1972**

Assessment Year : **2021-22**
Previous Year : **01-04-2020 To 31-03-2021**
Return Filed u/s : **139(1) Before Due Date**
Ward/Circle/Range: **WARD-1(8), BHAVNAGAR**
Status : **01 » Individual**
Bank A/c Details: Saving A/c# **1871957732**
Saving A/c# **30582348734**
Residential Status : **Resident**
Due Date of Return : **31/10/2021 Ext.to 15/03/2022**
Interest Calc.Upto : **24/12/2021**
(GUJ-W-120-9)
Bank: **CENTRAL BANK OF INDIA IFSC: CBIN0281360**
Bank: **STATE BANK OF INDIA IFSC: SBIN0060008**

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COMPUTATION OF INCOME

Rs. Rs. Rs.

INCOME FROM SALARY

From GHELABHAI DANABHAI MORI
AIRPORT ROAD,

18000

Less: Deductions u/s 16
Standard Deduction u/s 16(ia)

(-) 18000

INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

NIL

- NIRMAL PLAZA, TALAJA ROAD,
BHAVNAGAR
- PROPERTY AT VILL. SANESH,
DIST. BHAVNAGAR

85567

467941

553508

Less: Deductions u/s 24
Standard Deduction

(-) 166052

INCOME FROM SHARE IN PROFIT OF FIRM(S)

387456

16.68 % share of profit from the Firm
M/S. HARIRAM BUILDER
BL. NO. 33, HARIRAMNAGAR,
R S NO. 134 P, ARODROM ROAD,
BHAVNAGAR

as computed in firm's case
Interest

(-) 63459

3030

3030

25.00 % share of profit from the Firm
M/S. KESARINANDAN ENTERPRISE
KESARINANDAN COMPLEX,
BHIDBHANJAN CHOWK,
BHAVNAGAR

as computed in firm's case

(-) 25999

25.00 % share of profit from the Firm
M/S. HARIRAM DEVELOPERS

Pateledw

	Rs.	Rs.	Rs.
PL.NO.2164, TALAJA ROAD, BHAVNAGAR			
as computed in firm's case	(-)12537		
16.50 % share of profit from the Firm M/S.HARIKRISHNA DEVELOPERS OFFICE NO.307,NIRMAL PLAZA, TALAJA ROAD, BHAVNAGAR		712	
as computed in firm's case			
16.50 % share of profit from the Firm M/S.NARAYAN DEVELOPERS R S NO.68/1 P 3, VILL.TARSAMIYA, DIST.BHAVNAGAR	(-)52396		
as computed in firm's case			
30.00 % share of profit from the Firm M/S.SHIVAM BUILDERS TENAMENT NO.60,R S NO.75,RING ROAD, HARIDARSHAN TOWNSHIP,SUBHASHNAGAR, BHAVNAGAR	(-)1845		
as computed in firm's case			
25.00 % share of profit from the Firm M/S.SHREE RAM DEVELOPERS PLOT NO.4,HARIDARSHAN TOWNSHIP, SUBHASHBAGAR, BHAVNAGAR	(-)1412		
as computed in firm's case			
4.00 % share of profit from the Firm M/S.SAHYOG DEVELOPERS 915/A,BEHIND PATEL PARK, AIR PORT ROAD, BHAVNAGAR			
as computed in firm's case	23820		
Interest	122140		
	-----	145960	
		(-)24532	
Less: Share of profit exempted u/s 10(2A)			
Less: Deductions/Expenses claimed	137661		
Depreciation as per Statement	83091		
VEHICAL INSU.	17500		
LEGAL FEES	18000		
VEHICAL EXP.			
Interest paid on borrowed capital to:	32190		
VIHICAL LOAN INT.	-----	(-)288442	
		-----	(-)163272
<u>INCOME FROM SHORT TERM CAPITAL GAIN</u>			
Sale of Securities Liabile to STT (Taxed @15%)		424	
As per List Enclosed		---	424
<u>INCOME FROM LONG TERM CAPITAL GAIN</u>			
Sale of Items As per List Enclosed		1705000	
Less: (Cost of Acquisition etc.)		(-)833155	
Indexed Cost of Acquisition		-----	871845
<u>INCOME FROM OTHER SOURCES</u>			
<u>INCOME FROM DIVIDEND</u>			

Patel

Rs. Rs. Rs.

Dividend Income from Indian Companies (Taxable)
DIVIDEND INCOME

27668

27668

Bifurcation of Taxable Dividend Income

Upto 15/06	705
From 16/06 To 15/09	3414
From 16/09 To 15/12	9973
From 16/12 To 15/03	11673
From 16/03 To 31/03	1903

INCOME FROM INTEREST

Interest from Saving Bank A/c
SAVING BANK INT.

28452

Interest on F.D. with Banks
BANK FDR INT.

4199

Interest on Deposits with Firms/Co.
BOND INT.

7600

Other Interest Income
IT REFUND INT.

94

40345

SUMMARY OF TOTAL INCOME

Income from Salary

NIL

Income from House Property

Other than self occupied

387456

Profits & Gains of Business or Profession

Share in Profit/Loss of Firms

(-)163272

Capital Gains

Short term Capital Gains: Taxed @15%

424

Long term Capital Gains

871845

Income from Other Sources

872269

Income from Dividends

27668

Income from Interests

40345

68013

GROSS TOTAL INCOME

1164466

Less: Deductions under chapter VI-A

Deduction u/s 80-C

Public Provident Fund / Provident Fund

150000

Allowable Deduction u/s 80-C

150000

Deduction u/s 80-TTA

Interest from Saving Bank A/c

28452

Allowable Deduction u/s 80-TTA

10000

Total Deductions under chapter VI-A

(-)160000

NET TOTAL INCOME

1004466

ROUNDED OFF

1004470

AGRICULTURE INCOME FOR RATE PURPOSE

Rs.	Rs.	Rs.
	-----	256483

CALCULATION OF TAX (CASE OF MALE)

[if Tax payable on Original Due Date is more than Rs.1 Lakh, then interest u/s 234A will be charged from Original Due Date]

Tax on Long Term Capital Gains (u/s 112)	150808	
Tax on Short-term Capital Gains u/s 111A @15%	64	
Tax on Other Income	NIL	
Tax on Total Income	-----	150872
Add: Health & Education Cess.... @ 4.00%		6035

		156907
Less: Tax Deducted/Collected at Source From		
Rent	35096	
T.C.S. u/s 206C	12735	
	-----	(-) 47831
Add: Interest u/s 234-A for 2 months @1.00%	2182	
Interest u/s 234-B		
On 109076 For 9 mnth @1.00%	9817	
Interest u/s 234-C		
For Shortfall in 2nd Inst.	904	
For Shortfall in 3rd Inst.	1553	
For Shortfall in 4th Inst.	1091	
	-----	3548
		15547
Less: Self-Assessment Tax Paid on 22/12/2021		(-) 124620
BSR: 6390340 CIN: 15912		

Net Tax Payable
ROUNDED OFF

3
NIL

INCOME CLAIMED EXEMPT

Agricultural Income u/s 10(1)	256483	
Share of Profit exempted u/s 10(2A)	24532	
PPF and Other Interest Income	129101	
	-----	410116

		410116

STATEMENT OF SHORT TERM CAPITAL GAIN

Sr. Particulars No.	Qty./Unit	Purchase Date	Sale Date	Sale Value	Purchase Cost	S.T.C.G.
Securities Liabale to STT, Taxed @15%						
1. RELIANCE IND.LTD.	2	16/05/20	21/05/20	424	0	424
			TOTAL	424	0	424

Patel

STATEMENT OF LONG TERM CAPITAL GAIN

Sr. Particulars No.	Qty./Unit	Purchase Date	Sale Date	Sale Value	Rs.		L.T.C.G.
					<< Acquisition Cost >> Cost/FMV	Indexed	
1. LAND AT SIDSAR	1	01/04/01	26/03/21	905000	241200	726012	178988
2. LAND AT RUVA	1	10/02/11	04/07/20	800000	59445	107143	692857
TOTAL				1705000	300645	833155	871845

DEPRECIATION CHART

Under Head Share in Profit/Loss of Firms

BLOCK OF ASSETS	Depreciation Rate (%)	Additions After Sept.	Total Depreciation Value	Rs.	
				WrittenDown Amount	Value As On 31-03-2021
PLANT AND MACHINERY	15.00	1835484	1835484	137661	1697823
TOTAL		1835484	1835484	137661	1697823

Patel

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	ABUPJ6753A
Name	PARULBEN ARVINDBHAI JASOLIA
Address	C/O.M/S.KESARINANDAN ENTERPRISE , OPP.BHIDBHANJAN , BHIDBHANJAN CHOWK , BHAVNAGAR , 11-Gujarat , 91-India , 364001
Status	Individual
Filed u/s	139(1) Return filed on or before due date
Form Number	ITR-3
e-Filing Acknowledgement Number	263606570270222

Income Tax Return submitted electronically on 27-02-2022 10:29:43 from IP address 10.1.219.49 and verified by PARULBEN ARVINDBHAI JASOLIA having PAN ABUPJ6753A on 27-02-2022 10:29:40 using Electronic Verification code X3D7UKLFNI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABUPJ6753A0326360657027022208D5BD86877F52969A4679FEC4DCC3DACBAA457F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Parulben

Assessee Name: **SMT. PARULBEN ARVINDBHAI JASOLIA**
Father's Name: RAVJIBHAI JERAMBHAI MORADIA
Address : C/O.M/S.KESARINANDAN ENTERPRISE
OPP.BHIDBHANJAN,
BHIDBHANJAN CHOWK,
BHAVNAGAR - 364001
Mobile Number: 9825206646
E-mail : arvind.jasoliya@yahoo.com
Aadhar Number: 4831-5605-3714
PAN : ABUPJ6753A
Date of Birth: 01/06/1965

Assessment Year : 2021-22 Residential Status : Resident
Previous Year : 01-04-2020 To 31-03-2021 Due Date of Return : 31/10/2021 Ext.to 15/03/2022
Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 26/02/2022
Ward/Circle/Range: WARD-2(3), BHAVNAGAR (GUJ-W-121-3)
Status : 01 » Individual
Bank A/c Details: Saving A/c# 56318071772 Bank: STATE BANK OF INDIA IFSC: SBIN0060318
Saving A/c# 655001415095 Bank: ICICI BANK IFSC: ICIC0000272
Saving A/c# 032411090001 Bank: CORPORATION BANK IFSC: CORP0000324

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COMPUTATION OF INCOME

Rs. Rs. Rs.

INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

- PROPERTY AT SANESH
BHAVNAGAR 1277468
Less: Deductions u/s 24
Standard Deduction (-) 383240

894228

INCOME FROM SHARE IN PROFIT OF FIRM(S)

7.50 % share of profit from the Firm
M/S.HARIKRISHNA DEVELOPERS
307,PLOT N O.3064,
NIRMAL PLAZA,TALAJA ROAD,
BHAVNAGAR
as computed in firm's case 356
6.66 % share of profit from the Firm
M/S.HARIRAM BUILDERS
BLOCK NO.33,HARIRAMNAGAR-I,
R S NO.134,ARODROM ROAD,
BHAVNAGAR
as computed in firm's case (-) 63383
Interest 88229
15.00 % share of profit from the Firm
M/S.KESARINANDAN ENTERPRISE
KESARINANDAN COMPLEX,
BHIDBHANJAN CHOWK,
BHAVNAGAR
as computed in firm's case (-) 15600
33.00 % share of profit from the Firm
M/S.NARAYAN DEVELOPERS
R S NO.68/1 PAIKI 3,
VILLAGE TARSAMIYA,

As u/j

Bifurcation of Taxable Dividend Income	
Upto 15/06	2224
From 16/06 To 15/09	3930
From 16/09 To 15/12	6665
From 16/12 To 15/03	0
From 16/03 To 31/03	525

Rs. Rs. Rs.

INCOME FROM INTERESTInterest from Saving Bank A/c
SAVING BANK INT.

53657

Interest on F.D. with Banks
BANK FDR INT.

56237

Interest on Deposits with Firms/Co.
BOND INT.

82632

INCOME FROM OTHERS

192526

SUBSIDY

2000

2000

SUMMARY OF TOTAL INCOMEIncome from House Property
Other than self occupied

894228

Profits & Gains of Business or Profession
Share in Profit/Loss of Firms

381563

Capital Gains

Short term Capital Gains

9000

Long term Capital Gains: Taxed @10%

129774

Taxed @20%

(-) 26806

Income from Other Sources
Income from Dividends
Income from Interests
Other Income

111968

13344

192526

2000

207870

GROSS TOTAL INCOME

1595629

Less: Deductions under chapter VI-A

Deduction u/s 80-C

Life Insurance Premium (LIP)

271673

Public Provident Fund / Provident Fund

15000

Allowable Deduction u/s 80-C

150000

Deduction u/s 80-CCD

Assessee's Contribution to Pension

NIL

Contribution for 80CCD(1B) Deduction

50000

Allowable Deduction u/s 80-CCD

50000

Deduction u/s 80-TTA

Interest from Saving Bank A/c

53657

Allowable Ded

STATEMENT OF SHORT TERM CAPITAL GAIN

Sr. Particulars No.	Qty./Unit	Purchase Date	Sale Date	Sale Value	Purchase Cost	S.T.C.G.
1. PLOT NO.4,VISHRAMNAGAR,SISAR	1	16/03/21	22/03/21	1115000	1112115	2885
2. PLOT NO.27,VISHRAMNAGAR,SIDSAR	1	16/03/21	22/03/21	475000	468885	6115
TOTAL				1590000	1581000	9000

STATEMENT OF LONG TERM CAPITAL GAIN

Sr. Particulars No.	Qty./Unit	Purchase Date	Sale Date	Sale Value	<< Acquisition Cost >> Cost/FMV Indexed	L.T.C.G.
1. PLOT NO.19,HARIOMNAGAR,BHAVNAG	1	30/04/96	30/09/20	12500	7623	22945
2. PLOT NO.22,HARIOMNAGAR,BHAVNAG	1	30/04/96	30/09/20	12500	7623	22945
3. PLOT NO.24,HARIOMNAGAR,BHAVNAG	1	30/04/96	04/03/21	18500	7623	22945
4. PLOT NO.12,HARIOMNAGAR,BHAVNAG	1	30/04/96	22/03/21	18500	6635	19971
TOTAL				62000	29504	88806

Schedule 112A LTCG ON STT PAID SECURITIES u/s 112A

SNo	ISIN Code	Name of the Share / Unit	No. of Shares/Units	Share Price per share/unit	Sale Date	Purchase Date			
(1)	(2)	(3)	(4)	(5)	(15)	(16)			
		Sale Value	Acqn. Cost	Lower of Share Price	Fair Market	Expenditure	Total Deduction	Balance	
		(4*5)	Higher 8 & 9	6 and 11 As On 31-01-18	Value 310118		(7+12)	(6-13)	
		(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
									(14)
1.	F174K01369	KOTAK TAX SAVER FUND	1955.99	43.89	17/08/20	23/11/05			
		85848.00	83736.00	20000.00	83736.00	42.81	83736.00	0.00	83736.00
2.	F174K01336	KOTAK SELECT FOCUS FUND	3075.84	34.61	17/08/20	09/09/11			2112.00
		106455.00	104794.00	25000.00	104794.00	34.07	104794.00	0.00	104794.00
3.	E348R01023	ASHAPURA MINE CHEM	100.00	57.78	25/08/20	02/11/07			1661.00
		5778.00	37637.00	37637.00	5778.00	88.90	8895.00	0.00	37637.00
4.	E028A01039	BANK OF BARODA	33.00	45.69	17/08/20	01/04/19			-31859.00
		1508.00	0.00						

48. F174K01369 KOTAK TAX SAVER FUND		1955.99		43.89	17/08/20	23/11/05		
85848.00	83736.00	20000.00	83736.00	42.81	83736.00	0.00	83736.00	2112.00
49. F174K01336 KOTAK SELECT FOCUS FUND		3075.84		34.61	17/08/20	09/09/11		
106455.00	104794.00	25000.00	104794.00	34.07	104794.00	0.00	104794.00	1661.00
50. E348A01023 ASHAPURA MINE CHEM		100.00		57.78	25/08/20	02/11/07		
5778.00	37637.00	37637.00	5778.00	88.95	8895.00	0.00	37637.00	-31859.00
51. E028A01039 BANK OF BARODA		33.00		45.69	17/08/20	01/04/19		
1508.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1508.00
52. E476A01014 CANARA BANK		15.00		99.06	17/08/20	01/04/19		
1486.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1486.00
53. E482A01020 CEAT LIMITED		112.00		864.80	17/08/20	07/12/07		
96858.00	96858.00	32998.00	96858.00	1818.10	203627.00	0.00	96858.00	0.00
54. E483A01010 CENTRAL BANK OF INDIA		60.00		17.67	25/08/20	16/08/07		
1060.00	6120.00	6120.00	1060.00	73.10	4386.00	0.00	6120.00	-5060.00
55. E055A01016 CENTURY TEXTILES LIMITED		150.00		310.32	17/08/20	07/11/07		
46548.00	135720.00	135720.00	46548.00	1386.60	207990.00	0.00	135720.00	-89172.00
56. E522F01014 COAL INDIA LIMITED		49.00		138.92	25/08/20	12/11/10		
6807.00	46317.00	46317.00	6807.00	298.60	14631.00	0.00	46317.00	-39510.00
57. E205B01023 ELECON ENGINEERING CO. LTD.		300.00		30.51	25/08/20	27/07/07		
9153.00	55652.00	55652.00	9153.00	90.00	27000.00	0.00	55652.00	-46499.00
E510A01028 ENGINEERS INDIA LIMITED		1200.00		67.37	17/08/20	31/10/07		
80844.00	80844.00	77174.00	80844.00	177.30	212760.00	0.00	80844.00	0.00
59. E828G01013 FACOR ALLOYS LIMITED		1000.00		1.26	25/08/20	03/08/07		
1260.00	4100.00	4100.00	1260.00	3.80	3800.00	0.00	4100.00	-28

