

RAJESHBHAI S. PATEL
(Prop : Rajesh S. Patel)
Income tax file : ABCPP9555A Ward : 2 [1], SURAT

Profit & Loss A/c
For the year ended on 31/03/2019

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Expenditures	Amount	Incomes	Amount
=====		=====	
BANK CHARGES	782.60	BUSINESS INCOME	953190.00
CONVEYANCE	32500.00	SALES [PLOTS]	578797.38
DEPRECIATION	562334.00	STOCK-B.N212, DINDOLI-11.18	18904885.00
INSURANCE OVERHEADS	74000.00		
LAND COST[212, DINDOLI-11.1	19533881.00		
PROFESSIONAL FEES	2500.00		
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	20205997.60		20436872.38
Net Profit to Capital A/c	230874.78		
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	20436872.38		20436872.38
	=====		=====

*** P/L TO PROP.'S CAP. A/

AMOUNT

RAJESH S. PATEL

230874.78

For RAJESHBHAI S. PATEL

Proprietor

RAMESHCHANDRA G DESAI**SURAT****Profit & Loss A/c For The Year Ended On:- 31.03.2019**

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Account Code/Name	Debit	Account Code/Name	Credit
**		**	
MUNICIPAL TAX [HOUSE]-82	4961.00	PENSION INCOME	9816.00
BANK CHARGES	165.20	BANK INT.[DENA BANK]DILESH	11206.00
INSURANCE PREMIUM	40953.00	BANK INTEREST	7420.00
DILESH BHAVAN REPAIRS EXPS	600.00	RENT INCOME [UDHANA MAIN R	231000.00
MUNICIPAL TAX 81A	3794.00	DIVIDEND INCOME	16320.37
MUNICIPAL TAX 70	4468.00	DENA BANK FFD INT.A/C.	510519.00
BANK CHARGES DENA BANK DIL	11.80	PENSION FROM LIC	13868.00
NET PROFIT A/C	2252569.37	RENT INCOME [DILESH BHAVAN	233550.00
		INTEREST ON FD [DENA BANK]	997711.00
		INT FROM PIYUSH R PATEL	225000.00
		INT FROM J G ENTERPRISE	51112.00
** Total **	2307522.37		2307522.37

SHANTILAL J. PATEL

(Prop : Shantilal J. Patel)

Profit & Loss A/c
For the year ended on 31/03/2019

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=====		=====	
Expenditures	Amount	Incomes	Amount
=====		=====	
BANK CHARGES	47.20	BUSINESS INCOME	245000.00
CONVEYANCE	35100.00		
DEPRECIATION	111395.00		
INSURANCE OVERHEADS	18500.00		
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	165042.20		245000.00
Net Profit to Capital A/c	79957.80		
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	245000.00		245000.00
=====		=====	

*** P/L TO PROP.'S CAP. A/

AMOUNT

SHANTILAL J. PATEL

79957.80

For SHANTILAL J. PATEL

Proprietor

Name of Assessee	GOPALBHAI HARIBHAI PATEL		
Father's Name	HARIBHAI PATEL		
Address	55,PATEL FALIYU,DINDOLI 19,,SURAT,GUJARAT,394210		
E-Mail	patelvicky3692@gmail.com		
Status	Individual	Assessment Year	2020-2021
Ward	WARD - 3(1)(3), SURAT ()	Year Ended	31.3.2020
PAN	AWAPP1370L	Date of Birth	17/12/1941
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
A.O. Code	GUJ-W-407-03		
Filing Status	Original		
Last Year Return Filed On	27/07/2020	Serial No.:	421908300270720
Aadhaar No:	550431213635	Passport No.:	
Bank Name	Central Bank of India, Brahmin Falia, At Dindoli, Post Udhna Via Udhna, Taluka - Choryasi,dist-surat,gujarat-394210 ,MICR:395016011, A/C NO:3101695156 ,Type: Saving ,IFSC: CBIN0282246		
Tele:	Mob:9909368331		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	630179
Income u/s 44AD	<u>630179</u>

Income from Other Sources (Chapter IV F)	117817
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Interest From Saving Bank A/c	28817
Interest on F.D.R.	<u>89000</u>
	<u>117817</u>

Gross Total Income	747996
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Less: Deductions (Chapter VI-A)		50000
u/s 80TTB (Interest From Saving Bank Account & FDR.)	<u>50000</u>	
		<u>50000</u>

Total Income	697996
Round off u/s 288 A	698000

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	49600
Health & Education Cess (HEC) @ 4.00%	<u>1984</u>
	51584
T.D.S./T.C.S	<u>33732</u>
	17852
Interest u/s 234 A/B/C	<u>1958</u>
	19810
Deposit u/s 140A	<u>19810</u>
Tax Payable	0

Tax calculation on Normal income of Rs 697996/-

Exemption Limit :300000

Tax on (500000 -300000) = 200000 @5% = 10000

Tax on 500001 to 697996 = 197996 @20% = 39599

Total Tax = 49599

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (10 Month)	1780	Non-Salary(as per Annexure)	33732
u/s 234C	178		

(0+0+0+178)

Interest calculated upto January,2021, Due Date for filing of Return July 31, 2020

Due date extended to 10/01/2021

Income Declared u/s 44 AD Sub Plot 2-Land Sale

Gross Receipts/Turnover	2846455.00	
Book Profit	358080.00	12.58 %
Deemed Profit	227716.40	8.00 %
Net Profit Declared	358080.00	12.58 %

Income Declared u/s 44 AD Sub Plot 3-Swastikvilla Plot Sale

Gross Receipts/Turnover	3401229.00	
Book Profit	177346.00	5.21 %
Deemed Profit	272098.32	8.00 %
Net Profit Declared	272099.00	8.00 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:08 Jan 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0202976	09/01/2021	76361	Bank Of Baroda Law Garden branch	19810
Total					19810

Details of T.D.S. on Non-Salary(26 AS Import Date:08 Jan 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/credited	Total Tax deducted	Amount out of (6) claimed for this year	section
1	RUDXXX XORPORATION	AAZFR8266Q	2846455	14/08/2019	28465	28465	194IA
2	BANK OF BARODA-OSHIWARA LINK RD	MUMB21306F	31213	28/09/2019	0	0	194A
3	BANK OF BARODA-OSHIWARA LINK RD	MUMB21306F	5125	30/03/2020	0	0	194A
4	CENTRAL BANK OF INDIA DINDOLI	SRTC00616A	24778	31/03/2020	5267	5267	194A
TOTAL						33732	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194IA	2846455	6247684	Gross Receipt/Turnover 44AD:6247684	28465
Other Sources	194A	61116	117817	Interest Income:117817	5267
Total		2907571	6365501		33732

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
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1	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE UDHANA , JALNIDHI COMPLEX 116-117 NANPURA MAIN ROAD SURAT, SURAT, GUJARAT, INDIA, 395001	14-Aug-2019	17495110
Total				17495110.00

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	-33732	15.00	-5060	0	-5000	3	0
2.	Second (Up to Sep)	-33732	45.00	-15179	0	-15100	3	0
3.	Third (Up to Dec)	-33732	75.00	-25299	0	-25200	3	0
4.	Fourth (Up to March)	17852*	100.00	17852	0	17800	1	178
Total								178

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 8 option.

Interest Calculation u/s 234B

Interest u/s 234C : 178

S. No.	Month	Principal	Rate	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2020	17852	1.00	178	0	0	0	356	0
2	May-2020	17852	1.00	178	0	0	0	534	0
3	June-2020	17852	1.00	178	0	0	0	712	0
4	July-2020	17852	1.00	178	0	0	0	890	0
5	August-2020	17852	1.00	178	0	0	0	1068	0
6	September-2020	17852	1.00	178	0	0	0	1246	0
7	October-2020	17852	1.00	178	0	0	0	1424	0
8	November-2020	17852	1.00	178	0	0	0	1602	0
9	December-2020	17852	1.00	178	0	0	0	1780	0
10	January-2021	17852	1.00	178	0	19810	1958	0	17852
Total				1780	0				

Note : According to sub section (2) of section 234A Interest of other sections like 234B adjusted towards Self-Assessment Tax u/s 140A not consider in calculation of Interest u/s 234A.

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Central Bank of India	Brahmin Falia, At Dindoli, Post Udhna Via Udhna, Taluka - Choryasi, dist-surat, gujarat-394 210	3101695156	395016011	CBIN0282246	Saving(Primary)
2	Central Bank of India		2236871078		CBIN0282246	Saving
3	Bank of Baroda	CITY LIGHT BRANCH,SHIV POOJA SHOPPING CENTRE CITY LIGHT ROAD,SURAT,395007	29490100009789	395012051	BARB0CITYLT	Saving
4	The Surat District Co Operative Bank Ltd		001001001116499		SDCB0000099	Saving

Detail of assets and income given in return form**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount

1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	46444
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		46444

Signature
(GOPALBHAI HARIBHAI PATEL)
Date-16.03.2021

CompuTax : I2095 [GOPALBHAI HARIBHAI PATEL]

Y B DESAI & ASSOCIATES

Generated at the time of Return Filing Entry

THAKORBHAI L.PATEL

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31/03/19

EXPENDITURE	Rs.	INCOME	Rs.
BANK CHARGES	249.80	DIVIDEND-CO.OP.BK	15.00
DEMAT CHARGE	29.81	DIVIDEND-LISTED SHARE	12382.75
I.TAX CONSULTANT FEE	1500.00	DIVIDEND-M.F.RIL-LARGE CA	167861.67
STT & OTHER EXP.	220.55	INTEREST	224164.00
SHORT TERM CAPITAL	11703.88	INTEREST - BANK	44258.00
		INTEREST - PPF	20642.00
		LONG TERM CAP-SHARE	19870.00
		PROFIT-M.F.RIL SER-I	22081.68
NET PROFIT	497571.06		
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	Rs. 511275.10		Rs. 511275.10
	=====		=====

CHIRAYU R DESAI**SURAT****Profit & Loss A/c For The Year Ended On:- 31.03.2019**

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Account Code/Name	Debit	Account Code/Name	Credit
**		**	
BANK CHARGES	35.00	P.P.F.INTEREST [SBI]	33257.00
MUNICIPAL TEX SAI KUTIR	26656.00	BANK INTEREST	2099.00
MUNICIPAL TAX BHATAR	8669.00	PROFIT FROM DILESH MEDICAL	409908.89
INSURANCE PREMIUM	30267.00	RENT INCOME [SAI KUTIR]	132000.00
MUNICIPAL TAX PALIKA BAZAR	7382.00	DIVIDEND FROM SBI M.FUND	2703.82
NET PROFIT A/C	660887.71	INT.ON BOB-FFD	67867.00
		RENT INCOME 134/20	840.00
		RENT INCOME 134/19	900.00
		SALARY FROM N.J.INVESTMENT	84321.00
** Total **			733896.71