

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[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)					
PAN	AZGPM4169H				
Name	DEEP BHARAT MAJMUNDAR				
Address	3/A, NEAR INDRA COMPLEX, NANDIGRAM SOCIETY NO. 1, SINDHWAIMATA ROAD, PRATAPNAGAR, VADODARA, GUJARAT, 390004				
Status	Individual	Form Number	ITR-3		
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	230963280280121		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		631030		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	631030		
	Net tax payable	4	40254		
	Interest and Fee Payable	5	14656		
	Total tax, interest and Fee payable	6	54910		
	Taxes Paid	7	56425		
	(+)Tax Payable /(-)Refundable (6-7)	8	-1520		
Dividend Distribution Tax details	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>28-01-2021 20:03:40</u> from IP address <u>219.91.213.105</u> and verified by <u>DEEP BHARAT MAJMUNDAR</u>					
having PAN <u>AZGPM4169H</u> on <u>29-01-2021 12:03:06</u> from IP address <u>219.91.213.105</u> using					
Electronic Verification Code <u>CF981955QI</u> generated through <u>Aadhaar OTP</u> mode.					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

Name of Assessee	DEEP BHARAT MAJMUNDAR		
Father's Name	BHARAT THAKORLAL MAJMUNDAR		
Address	3/A,NANDIGRAM SOCIETY NO. 1,NEAR INDRA COMPLEX,SINDHWAIMATA ROAD,PRATAPNAGAR,VADODARA,GUJARAT,390004		
E-Mail	deep_majmundar@yahoo.co.in		
Status	Individual	Assessment Year	2020-2021
Ward	WARD 3(1)(1), VADODARA ()	Year Ended	31.3.2020
PAN	AZGPM4169H	Date of Birth	11/05/1991
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002) , OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	GUJ-W-307-01		
GSTIN No.	24AZGPM4169H1Z8		
Filing Status	Original		
Return Filed On	28/01/2021	Acknowledgement No.:	230963280280121
Last Year Return Filed On	29/08/2019	Serial No.:	965326020290819
Aadhaar No:	606676526558	Passport No.:	
Bank Name	Kotak Mahindra Bank, , A/C NO:6611737762 ,Type: Saving ,IFSC: KKBK0000841		
Tele:	Mob:9712969779		

Computation of Total Income

Income from Business or Profession (Chapter IV D) 680017

From Firm SOHANGRAM DEVELOPERS (33.00% Share)

Remuneration	0
Interest	0
(Profit Exempt u/s 10(2A) -14444/-)	0
Income u/s 44AD	680017

Gross Total Income 680017

Less: Deductions (Chapter VI-A)

u/s 80C	
L.I.P.	43384
	43384
u/s 80D (payment Rs. 5608/-)	5608
	48992

Total Income 631025

Round off u/s 288 A 631030

Income Exempt u/s 10 36504

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

Tax Due	38706
Health & Education Cess (HEC) @ 4.00%	1548
	40254
T.D.S./T.C.S	1425

	38829
Interest u/s 234 A/B/C	4656
Fee for default in furnishing return of income u/s 234F	10000
	53485
Round off u/s 288B	53480
Deposit u/s 140A	55000
Refundable (Round off u/s 288B)	1520

Tax calculation on Normal income of Rs 631025/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 631025 = 131025 @20% = 26205

Total Tax = 38705

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234A (1 Month)	388	Non-Salary(as per Annexure)	1425
u/s 234B (10 Month)	3880		
u/s 234C	388		
(0+0+0+388)			

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm SOHANGRAM DEVELOPERS	-14444
2	PPF INTEREST	50948
	Total	36504

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 KHUSHBOO REALTY

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	5166762.00	
Gross Receipts/Turnover (Total)	5166762.00	
Book Profit	635121.00	12.29 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	310005.72	6.00 %
Net Profit Declared	635121.00	12.29 %

Income Declared u/s 44 AD COMMISSION INCOME

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	44896.00	
Gross Receipts/Turnover (Total)	44896.00	
Book Profit	44896.00	100.00 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	2693.76	6.00 %

Net Profit Declared 44896.00 100.00 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:25 Jan 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510011	28/01/2021	70008	HDFC BANK LTD. PRABHADEVI	55000
Total					55000

Details of T.D.S. on Non-Salary(26 AS Import Date:25 Jan 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	AMWAY INDIA ENTERPRISES PRIVAT LIMITED	DELA12367F	1425	1425
TOTAL			1425	1425

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	194H	28473	5211658	Gross Receipt/Turnover 44AD:5211658	1425
Total		28473	5211658		1425

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24AZGPM4169H1Z8	5166762
TOTAL		5166762

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24AZGPM4169H1Z8	AA240419081845U	03-May-2019	April,2019	60000	60000
2	24AZGPM4169H1Z8	AA2405192113785	12-Jun-2019	May,2019	60000	60000
3	24AZGPM4169H1Z8	AA240619537859G	16-Jul-2019	June,2019	60000	60000
4	24AZGPM4169H1Z8	AA2407191823133	09-Aug-2019	July,2019	60000	60000
5	24AZGPM4169H1Z8	AA240819819932P	20-Sep-2019	August,2019	0	0
6	24AZGPM4169H1Z8	AA240919884436G	19-Oct-2019	September,2019	120000	120000
7	24AZGPM4169H1Z8	AA241019073018E	04-Nov-2019	October,2019	60000	60000
8	24AZGPM4169H1Z8	AA2411199580843	20-Dec-2019	November,2019	0	0
9	24AZGPM4169H1Z8	AB241219106281L	20-Jan-2020	December,2019	0	0
10	24AZGPM4169H1Z8	AB2402200001078	21-Mar-2020	February,2020	2245762	2245762
11	24AZGPM4169H1Z8	AB2401200570405	22-Feb-2020	January,2020	0	2501000
12	24AZGPM4169H1Z8	AA240320697578W	16-Jun-2020	March,2020	0	0
Total					2665762.00	5166762.00

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)	-1425	15.00	-214	0	-200	3	0
2.	Second (Up to Sep)	-1425	45.00	-641	0	-600	3	0
3.	Third (Up to Dec)	-1425	75.00	-1069	0	-1000	3	0
4.	Fourth (Up to March)	38829*	100.00	38829	0	38800	1	388
Total								388

•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 : 388

S. No.	Month	Principal	Rate	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2020	38829	1.00	388	0	0	0	776	0
2	May-2020	38829	1.00	388	0	0	0	1164	0
3	June-2020	38829	1.00	388	0	0	0	1552	0
4	July-2020	38829	1.00	388	0	0	0	1940	0
5	August-2020	38829	1.00	388	0	0	0	2328	0
6	September-2020	38829	1.00	388	0	0	0	2716	0
7	October-2020	38829	1.00	388	0	0	0	3104	0
8	November-2020	38829	1.00	388	0	0	0	3492	0
9	December-2020	38829	1.00	388	0	0	0	3880	0
10	January-2021	38829	1.00	388	10388	55000	4656	0	50344
Total				3880	10388				

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	Kotak Mahindra Bank		6611737762		KKBK0000841	Saving(Primary)

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	231812
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		231812

Signature
(DEEP BHARAT MAJMUNDAR)
Date-29.01.2021

CompuTax : DEEPMAS [DEEP BHARAT MAJMUNDAR]

KHUSHBOO REALTY
104 SHREERANG APARTMENT
NEAR KUBER BHAVAN
KOTHI
VADODARA

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		62,70,094.78	Fixed Assets		40,19,828.00
Deep Majmundar		<u>62,70,094.78</u>	BMW 530D		<u>40,19,828.00</u>
Loans (Liability)		83,87,687.86	CURRENT ASSETS		1,07,47,327.15
Unsecured Loans		<u>83,87,687.86</u>			
Current Liabilities		1,09,372.51			
Duties & Taxes		(-)1,96,983.49			
Sundry Creditors		<u>3,06,356.00</u>			
Profit & Loss Alc					
Opening Balance					
Current Period		6,35,120.82			
Less: Transferred		<u>6,35,120.82</u>			
Total		1,47,67,155.15	Total		1,47,67,155.15

KHUSHBOO REALTY
104 SHREERANG APARTMENT
NEAR KUBER BHAVAN
KOTHI
VADODARA

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

P a r t i c u l a r s	1-Apr-2019 to 31-Mar-2020	P a r t i c u l a r s	1-Apr-2019 to 31-Mar-2020
Opening Stock	1,24,80,000.00	Sales Accounts	25,01,000.00
Purchase Accounts	7,53,785.14	Direct Incomes	22,45,762.00
Direct Expenses	1,52,400.00	Closing Stock	1,02,10,000.00
Gross Profit c/o	15,70,576.86		
	1,49,56,762.00		1,49,56,762.00
Indirect Expenses	18,94,462.04	Gross Profit b/f	15,70,576.86
Nett Profit	6,35,120.82	Indirect Incomes	9,59,006.00
T o t a l	25,29,582.86	T o t a l	25,29,582.86