

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2021-22
PAN	AEQPP0231G			
Name	BHUPATBHAI JIVABHAI PARMAR			
Address	2183/35 , WAGHAWADI ROAD , HILL DRIVE , BHAVNAGAR , 11-Gujarat , 91-India , 364002			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	102188010310122	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		12,50,290	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	1,30,075	
	Interest and Fee Payable	5	7,961	
	Total tax, interest and Fee payable	6	1,38,036	
	Taxes Paid	7	1,38,038	
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0	
	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
& Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0	
	Accreted Income as per section 115TD	14	0	
	Additional Tax payable u/s 115TD	15	0	
	Interest payable u/s 115TE	16	0	
	Accreted In	Additional Tax and interest payable	17	0
Tax and interest paid		18	0	
(+)Tax Payable /(-)Refundable (17-18)		19	0	
This return has been digitally signed by BHUPATBHAI JIVABHAI PARMAR in the capacity of Self having PAN AEQPP0231G from IP address 10.1.36.239 on 31-01-2022 16:01:39 DSC Sl. No. & Issuer 4961738 & 8922888663523962572CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN				
System Generated Barcode/QR Code		 AEQPP0231G03102188010310122823516BB053B23EDB27C051D0500EEE79FA571CA		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name : BHUPATBHAI JIVABHAI PARMAR
Father's Name : JIVABHAI PARMAR
Address(O) : ., SHANTITIRTH, NR. FULWADI CHOWK, HILLDRIVE, BHAVNAGAR, GUJARAT-364002
Address(R) : 2183/35, WAGHAWADI ROAD, HILL DRIVE, BHAVNAGAR, GUJARAT-364002

Permanent Account No : AEQPP0231G Date of Birth : 10/11/1957
AADHAR No. : 801050424150
Sex : Male
Status : Individual Resident Status : Resident Senior Citizen
Previous year : 2020-2021 Assessment Year : 2021-2022
Ward/Circle : Return : ORIGINAL
Nature of Business or Profession : Building of complete constructions or parts civil contractors - 06002

Computation of Total Income (as per 115BAC)

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	553923	553923
Income from Capital Gains	0	0
Income from Other Sources	696368	696368
Gross Total Income		1250291
Less : Deduction under Chapter VIA		0
Total Income		1250291
Rounding off u/s 288A		1250290
Income Taxable at Normal Rate		1250290
Income Taxable at Special Rate		0

TAX CALCULATION		
Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	125072	
Total Tax		125072
Add : Health and Education Cess		5003
Total		130075
Less : TDS/TCS		77128
Assessed Tax		52947
Add : Interest		7961
u/s 234B	5290	
5290[10M]+0[0M]		
u/s 234C	2671	
(237+714+1191+529)		
Less : Tax Deposited u/s 140A		60910
Amount Payable		-2
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Sum received under Life Insurance Policy	10D	773345
		773345

Income from Business & Profession Details**553923****HINDUSTAN BUILDERS**

Net Loss As Per P&L A/c

-578483

Add: Items Inadmissible/for Separate Consideration

15743

Depreciation Separately Considered

15743

Sub Total

-562740

Less: Items Admissible/for Separate Consideration

15743

Depreciation Allowed as Per IT Act

15743

Income From SHANTI SWAROOP

Interest

1132406

Total

1132406

Total of Business & Profession**553923****Income From Other Sources****696368**Interest on Bank Savings

HDFC SB INTEREST

967

967

Interest on Bank FDR

1. SGB FDR

7468

2. HDFC AUTO FDR

138749

146217

Other Interest

Income Tax Refund

14

Others

1139628

1139642

Total Income**1286826**Less: Expenses

INTEREST EXPENSE AGAINST INTEREST INCOME

590458

Total Expenses**590458****Balance Income****696368****Total of Other Sources****696368****Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
BIRVA CHINTAN KALTHIA	AHMB08057A	194A	OS-Income From Other Source	101250	7594
KOSOL HIRAMRUT ENERGIES PRIVATE LIMITED	AHMK06630B	194A	OS-Income From Other Source	191212	16348
NAGINDAS HIRALAL BHAYANI	AHMN01713F	194A	OS-Income From Other Source	84375	8438
SACHDEVA STEEL PRODUCTS (SHIP BREAKERS) LLP	AHMS06882B	194A	OS-Income From Other Source	173333	13000
HDFC BANK LIMITED	MUMH03189E	194A	OS-Income From Other Source	137975	10898
MAHAVIR METAL CORPORATION	MUMM36447F	194A	OS-Income From Other Source	43000	3225
VIRENDRA & COMPANY	MUMV03433D	194A	OS-Income From Other Source	235000	17625

Total				966145	77128
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Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	0013283	31/01/2022	03417	60910

Interest Calculation Detail

234B		
$(52900-0) \times 10(M) \times 1\% =$	5290	
		5290
234C		
$((52947 \times 15\%) - 0) \times 3(M) \times 1\% =$	237	
$((52947 \times 45\%) - 0) \times 3(M) \times 1\% =$	714	
$((52947 \times 75\%) - 0) \times 3(M) \times 1\% =$	1191	
$((52947 \times 100\%) - 0) \times 1(M) \times 1\% =$	529	2671
Total Interest		7961

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
SHANTI SWAROOP	AEBFS0990L	YES	50	0	13584458
Total			0	0	13584458

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SHANTI SWAROOP [AEBFS0990L]	0	1132406	1132406	0	1132406
Total	0	1132406	1132406	0	1132406

Return Filing Due Date : 31/10/2021
Due Date Extended upto : 15/03/2022
Interest Calculated Upto : 20/01/2022

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.01/2022

BHUPATBHAI JIVABHAI PARMAR
Depreciation Chart For Assessment Year '2021-2022'

Business Name :HINDUSTAN BUILDERS

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Buildings 10% - SHOP	10.00 %	118594.00	0.00	0.00	0.00	0.00	11859.00	0.00	11859.00	106735.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	24707.00	0.00	0.00	0.00	0.00	2471.00	0.00	2471.00	22236.00
3	Machinery and plant 15% - Machinery and plant	15.00 %	9044.00	0.00	0.00	0.00	0.00	1357.00	0.00	1357.00	7687.00
4	Machinery And plant 40% - Machinery and plant	40.00 %	140.00	0.00	0.00	0.00	0.00	56.00	0.00	56.00	84.00
Total			152485.00	0.00	0.00	0.00	0.00	15743.00	0.00	15743.00	136742.00

Details of Bank Accounts :				
No of Bank Account :- 2				

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000137	HDFC BANK-BHAVNAGAR BHAVNAGAR	59202010111957	Current
2	HDFC0000137	HDFC BANK-BHAVNAGAR	50100333508180	Saving

Verified By : BHUPATBHAI JIVABHAI PARMAR