

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
2020-21

PAN	AWMPS5448J		
Name	NARENDRA MAGANLAL SOLANKI		
Address	GROUND FLOOR, JIVRAJ BHUVAN, NANA MAHUA MAIN RD,KALAWAD ROAD, JIVRAJ PARK, RAJKOT, GUJARAT, 360005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	308614670260321

Taxable Income and details	Current Year business loss, if any	1	0
	Total Income		772160
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	772160
	Net tax payable	4	162914
	Interest and Fee Payable	5	47170
	Total tax, interest and Fee payable	6	210084
	Taxes Paid	7	210086
Dividend 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
Accreted Income & 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
	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 26-03-2021 16:55:37 from IP address 103.231.4.102 and verified by
NARENDRA MAGANLAL SOLANKI

having PAN AWMPS5448J on 27-03-2021 10:45:03 from IP address 103.231.4.102 using

Electronic Verification Code CID8GWEZJI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name	SHRI NARENDRA MAGANLAL SOLANKI		A/c. Year Ending	31-03-2020
Assessment Year	2020-2021			
Address	GROUND FLOOR			
[O]	JIVRAJ BHUVAN			
	NANA MAHUVA MAIN RD,KALAWAD ROAD			
	JIVRAJ PARK			
City	RAJKOT : 360 005	State	GUJARAT	
Telephone	-	Mobile	98242 10528	
PAN	AWMPS5448J	Range/Ward	DCIT/ACIT CIR 1(1), RKT	
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident	
Due/Extended Date	31-07-2020 / 10-01-2021	Prepare Date	20-03-2021	
Date of Birth	12-01-1964	Email-ID	trd_raj@yahoo.com	
Aadhar No.	747511715588	Father Name	MAGANLAL SOLANKI	
1259\51\MR1		(All amounts in Rupees)		

COMPUTATION OF TOTAL INCOME

INCOME FROM SALARY

Salary Received From

GUJARAT OBC NIGAM
RMC
RAJKOT : 360001

Salary Details

1-Basic Salary 3,00,000
Salary As Per Sec.17(1)

3,00,000

3,00,000

Less: Deduction u/s.16:-

Standard Deduction u/s.16(ia)
Total Deduction

50,000

50,000

* TOTAL *

2,50,000

NET INCOME FROM SALARY

2,50,000

INCOME FROM BUSINESS OR PROFESSION

Commission Income :

Insurance Company Agent Commission :
On Renewals

15,157

15,157

Deduction on New Business (50%)
Deduction on Renewals (15%)

Nil

2,274

2,274

Total Insurance Commission

12,883

Total Income from Commission/Brokerage/Dalali etc

12,883

Gross Total Business Income

12,883

TOTAL BUSINESS INCOME

12,883

CAPITAL GAINS

Short Term Capital Gain :

As per Working given (Normal Rate)

4,04,310

4,04,310

TOTAL CAPITAL GAIN INCOME

4,04,310

INCOME FROM OTHER SOURCES

Dividend Income :

Dividend from Companies Rs.2816/- Exempt u/s.10(34) Nil

Interest Income :

Interest on S.B.A/c.(s) 2,20,180

Interest on F.D. with Bank(s) 1,02,785

3,22,965

3,22,965

Less:Deduction/Expenses :

MOTOR PETROL 120000/= LESS 1/3 PERSONAL Nil

DRIVER SALARY 120000/= LESS 1/3 PERSONAL Nil

MANAGER SALARY Nil

LOAN INTEREST 71,041

71,041

2,51,924

TOTAL OTHER SOURCE INCOME

2,51,924

GROSS TOTAL INCOME

9,19,117

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80C :

Educational Expenses 1,36,958

1,36,958

Allowable Deduction u/s.80C

1,36,958

Deduction u/s.80TTA :

Interest on deposits in saving account 2,20,180

10,000

TOTAL VI-A DEDUCTION

1,46,958

Net Taxable Income

7,72,159

Total Income

7,72,159

Rounded Off u/s.288A

7,72,160

Agriculture Income (Rate Purpose only)

23,12,400

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.3084560 (Normal)

7,37,868

Less : Relief on Agriculture Income

5,81,220

1,56,648

Add: Health & Education Cess

6,266

1,62,914

Less :

Tax Deducted at Sources :

Other than Salary (u/s.194A- Gross Amount 110237) 11,796

11,796

Total Prepaid Taxes

11,796

Tax Payable

1,51,118

Interest u/s.234A for 8 Months

12,088

Assessee Name	SHRI NARENDRA MAGANLAL SOLANKI	A/c. Year Ending	31-03-2020
Assessment Year	2020-2021		

Interest u/s.234B		18,132	
<u>Interest u/s.234C</u>			
Deferment of Second Installment	2,040		
Deferment of Third Installment	3,399		
Deferment of Forth Installment	1,511		
		6,950	
Penalty u/s.234F		10,000	
			47,170
Balance Payable			1,98,288
<u>Less : Self Assessment Tax Paid :</u>			
Scroll: 27239 / BSR: 0510308 / Date: 26-03-2021		1,98,290	
HDFC BANK MAIN			1,98,290
Net Refundable			(2)
Rounded Off			Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	SBIN0001851	STATE BANK OF INDIA :	31762743675	Saving	Yes

Schedule of income claimed exempted under chapter-III :

Description of Income	Exempted u/s.	Amount
LIC MATURITY	10(10D)	192042
		192042

Working of Capital Gain :

Sr. No.	Description	Sale FMV as on/B4 31.01.18 if Section 112(A)	STT Paid?	Index Cost?	Purchase Date Amount Index cost Expenses Index rate	Improvement	Deduction u/s.54..	Adjust- ment u/s.94(7) or 94(8)	Gain/Loss	Exempt
1	<u>Land:</u> PLO NO 17 MAVDI SUVEY NO 248 RAJKOT	2475000 05-08-2019	N	N	03-07-2018 2438670 Nil	Nil	Nil	Nil	36330	Nil
2	<u>Land:</u> PLOT NO 18 MAVDI SURVEY NO 248 RAJKOT	2475000 05-08-2019	N	N	03-07-2018 2438670 Nil	Nil	Nil	Nil	36330	Nil
3	<u>Land:</u> PLOT NO 19 MAVDI SURVEY NO 248 RAJKOT	2600000 05-08-2019	N	N	10-12-2018 2438680 Nil	Nil	Nil	Nil	161320	Nil
4	<u>Land:</u> PLOT NO 20 MAVDI SURVEY NO 248 RAJKOT	3350000 05-08-2019	N	N	03-07-2018 3179670 Nil	Nil	Nil	Nil	170330	Nil

Assessee Name	SHRI NARENDRA MAGANLAL SOLANKI	A/c.Year Ending	31-03-2020
Assessment Year	2020-2021		
	10900000	10495690	Nil Nil Nil 404310 Nil

Information about accrual/receipt of capital gain :

Type of Capital Gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1 STCG taxable at the rate of 15%	Nil	Nil	Nil	Nil	Nil
2 STCG taxable at the rate of 30%	Nil	Nil	Nil	Nil	Nil
3 STCG taxable at applicable rates	Nil	404310	Nil	Nil	Nil
4 LTCG taxable at the rate of 10%	Nil	Nil	Nil	Nil	Nil
5 LTCG taxable at the rate of 20%	Nil	Nil	Nil	Nil	Nil

Schedule-TDS2 (Details of TDS on Income as per Form No.16A issued by Deductor(s))

Sr. No.	TAN	Name of the deductor	Head of Income	Gross Amount	Total Tax Deducted	Amount claimed for this year
1	RKTL00099B	LIFE INSURANCE CORPORATION OF	OS - Income from	15157	1516	1516
2	RKTT00213D	THE CO OPERATIVE BANK OF	OS - Income from	47674	4768	4768
3	RKTT00213D	THE CO OPERATIVE BANK OF	OS - Income from	47406	5512	5512
				110237	11796	11796

ZERO TDS (Record of 26 AS Data Found Which TDS Amount is Not Deducted)(For Display Purpose)

Sr. No.	TAN	Name of the deductor	Section	Head of Income	Amount
1	RKTT00213D	THE CO OPERATIVE BANK OF RAJKOT LTD	194A	OS - Income from Other Source	7705
					7705

Details of Turnover as per GSTR-3B

Sr.No	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	24AWMP5448J1ZX	AA240519450885R	16-06-2019	May,2019	0	0
2	24AWMP5448J1ZX	AA2406199109214	19-07-2019	June,2019	0	0
3	24AWMP5448J1ZX	AA2407196671511	19-08-2019	July,2019	0	0
4	24AWMP5448J1ZX	AA240819301896S	12-09-2019	August,2019	0	0
5	24AWMP5448J1ZX	AA240919986690F	20-10-2019	September,2019	0	0
6	24AWMP5448J1ZX	AA2410192634748	12-11-2019	October,2019	0	0
7	24AWMP5448J1ZX	AA241119725828W	18-12-2019	November,2019	0	0
8	24AWMP5448J1ZX	AA241219829446Z	17-01-2020	December,2019	0	0
9	24AWMP5448J1ZX	AA2402205749770	16-03-2020	February,2020	0	0
10	24AWMP5448J1ZX	AA240120925521W	20-02-2020	January,2020	0	0
11	24AWMP5448J1ZX	AB240320388995U	02-07-2020	March,2020	0	0

Detail of Statement of Financial Transaction (SFT)

Sr. No.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount	Remark
1	SFT-005 Time deposit	THE CO OPERATIVE BANK OF RAJKOT LTD , SAHKAR SARITA SAHAKAR SARITA PANCHNATH MAIN ROAD PANCHNATH MAIN ROAD, RAJKOT, GUJARAT, INDIA, 360001	- -	23,97,215	O - Original Statement uploaded by SFT Filer
2	SFT-012 Purchase or Sale of Immovable Pr	SUB REGISTRAR RAJKOT-7 KOTHARIYA , OLD COLLECTOR OFFICESUB REGISTRAR OFFICEOLD COLLECTOR OFFICENR I P MISSION SCHOOL, RAJKOT, GUJARAT, INDIA, 360001	07-08-2019	33,05,000	O - Original Statement uploaded by SFT Filer
3	SFT-012 Purchase or Sale of Immovable Pr	SUB REGISTRAR RAJKOT-7 KOTHARIYA , OLD COLLECTOR OFFICESUB REGISTRAR OFFICEOLD COLLECTOR OFFICENR I P MISSION SCHOOL, RAJKOT, GUJARAT, INDIA, 360001	25-10-2019	33,05,000	O - Original Statement uploaded by SFT Filer
4	SFT-012 Purchase or Sale of Immovable Pr	SUB REGISTRAR RAJKOT 6 MAVDI , 1 SUB REGISTRAR OFFICE OLD COLLECTOR OFFICE OPP IP MISSION SCHOOL, RAJKOT, GUJARAT, INDIA, 360001	05-08-2019	33,50,000	O - Original Statement uploaded by SFT Filer
5	SFT-012 Purchase or Sale of Immovable Pr	SUB REGISTRAR RAJKOT 6 MAVDI , 1 SUB REGISTRAR OFFICE OLD COLLECTOR OFFICE OPP IP MISSION SCHOOL, RAJKOT, GUJARAT, INDIA, 360001	05-08-2019	49,50,000	O - Original Statement uploaded by SFT Filer

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

Slab Amount			Tax Rate	Amount	Tax
From	To	Total			
1	250000	250000	0%	250000	0
250001	500000	250000	5.00%	250000	12500
500001	1000000	500000	20.00%	500000	100000
1000001	Upto	Upto	30.00%	2084560	625368
				3084560	737868

Calculation of Interest (234A):

From Date	To Date	Months	Rate	Interest on	Interest
01-08-2020	20-03-2021	8	1.00%	151100	12088

Calculation of Interest (234C):

Payable			Advance Tax	Shortfall	Interest Months		Month s	Rate	Interest
From Date	To Date	Amount			From Date	To Date			
01-04-2019	15-09-2019	68003	0	68000	16-09-2019	15-12-2019	3	1.00%	2040
01-04-2019	15-12-2019	113339	0	113300	16-12-2019	15-03-2020	3	1.00%	3399
01-04-2019	15-03-2020	151118	0	151100	16-03-2020	31-03-2020	1	1.00%	1511
									6950

Calculation of Interest (234B):

Month	Shortfall	Interest	Total Interest	S.A. Tax Paid	Adjust Interest	Balance Principal	C/F	
							Shortfall	Interest
234A	0	0	12088	0	0	0	0	12088
234C	0	0	6950	0	0	0	0	19038
Apr	151100	1511	20549	0	0	0	151100	20549
May	151100	1511	22060	0	0	0	151100	22060
Jun	151100	1511	23571	0	0	0	151100	23571
Jul	151100	1511	25082	0	0	0	151100	25082
Aug	151100	1511	26593	0	0	0	151100	26593
Sep	151100	1511	28104	0	0	0	151100	28104
Oct	151100	1511	29615	0	0	0	151100	29615
Nov	151100	1511	31126	0	0	0	151100	31126
Dec	151100	1511	32637	0	0	0	151100	32637
Jan	151100	1511	34148	0	0	0	151100	34148
Feb	151100	1511	35659	0	0	0	151100	35659
Mar	151100	1511	37170	198290	37170	151100	0	0
			18132					

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2019-2020 (e-file) : Ack.No.-388453111090720, Date-09-07-2020, Ward-

Due Date was July 31, 2020. Extended Due Date is January 10, 2021. Press Release on Dated 30/12/2020.

SHREE NARENDRABHAI M.SOLANKI RAJKOT

Balance Sheet

From 01/04/2019 To 31/03/2020

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Liability Particulars	Asset Particulars
Capital Account	Current Assets
28242432.53 CAPITAL ACCOUNT	2650256.00 SHREE JIVARAJ NAGARI CAPITAL
28242432.53	A/C.
	2650256.00
Loans & Advances (Asset)	Fixed Assets
1000000.00 SHREE JIVRAJ CHERITABLE TRUST	339330.00 AGRI-CHOTILA (NANI MOLADI) SR NO.-139 & SR NO.-139/P1
7964867.26 SMT.JYOTSANABEN N. SOLANKI	160050.00 AGRICULTURE LAND
8964867.26	477870.00 CHOTILA-PIYAVA S.NO.91 P/1
	638335.00 CHOTILA-SURAIE S.NO.36 P/2
Unsecured Loans	1500880.00 EICHER PURCHASE A/C.
2000000.00 BAKULESH H.RUPANI(RMC)	309413.00 FURNITURE A/C.
2000000.00 BHATTBHAI	109500.00 GAYATRI NAGAR GOPINATHJI CPMPLX SHOP NO.1
1200000.00 BHIKHUDANBHAI G.GADHAVI	166597.40 GENERATOR A/C.
7874000.00 BHIMJIBHAI TANK	1500000.00 GOPAL NAGAR SR.NO.335-336 PAIKI PLOT NO.94/95/102 PAIKI
2500000.00 CRYSTAL AGENCY	21750.00 HERO HONDA A/C.
1200000.00 DHARA MAHESHBHAI KOTAK	1464005.00 INNOVA A/C.
750000.00 DHARTI PROVISION STORE	181320.00 MAVADI S.NO.199 P.NO.43 SUB P.NO.43 B BUILDING
2000000.00 HIRABHAI M.KHAMBHALA	80380.00 MAVADI S.NO.203 PLOT NO.22
3000000.00 JAY SATADHAR CONSTRUCTION	270700.00 MAVADI S.NO.203&248 PLOT NO.1-2&36-37 SUB P.NO.M3
12500000.00 KAMLESHBHAI CHAUHAN	150500.00 MAVADI S.NO.247 PLOT NO.28
180000.00 KHAMBHALIYA VIKRAM	355500.00 MAVADI S.NO.249 PLOT NO.45
200000.00 LALITABEN M.SOLANKI	170240.00 MAVADI S.NO.250 PLOT NO.168
1424000.00 LALJIBHAI	119810.00 MAVADI S.NO.255 PLOT NO.7
600000.00 MANJULABEN B.TANK	108701.00 MAVADI S.NO.255-256 (1) PLOT NO.5
300000.00 NARENDRA M.THAKUR	33005.00 MAVADI S.NO.255-256 (1) PLOT NO.85
200000.00 SANGITABEN C.SOLANKI	41499.00 MAVADI S.NO.255-256 (1) PLOT NO.87
1500000.00 SANJAYBHAI B.TANK	109220.00 MAVADI S.NO.255-256(1)PLOT NO.6
800000.00 TANKBHAI	33370.00 MAVADI S.NO.255-256(1)PLOT NO.86
10775400.00 VALLABHBHAI GHADIYA	297785.00 MAVADIS.NO.203&248 PLOTNO.1-2&36-37SUBP.NO.M4
150000.00 VIJAYBHAI B.PARMAR	95968.00 MAVDI LAND S.NO.203
51153400.00	22645.00 MAVDI LAND.S.NO.104
	110000.00 MAVDI LAND.S.NO.250 BLOCK NO.17 A/C.
Bank OCC a/c	1360970.00 MAVDI S.NO.199 P.NO.39
298667.35 HDFC LOAN(VEHICAL) A/C.	1930070.00 MAVDI S.NO.199 P.NO.40
415677.80 ICICI BANK LOAN	443290.00 MAVDI S.NO.203 P.NO.80
714345.15	217155.00 MAVDI S.NO.203 P.NO.87
	238365.00 MAVDI S.NO.203 P.NO.88
	2100000.00 MAVDI S.NO.226 HOUSE NO-141
	2650190.00 MAVDI S.NO.227/1 P.NO.53 TO 89
	472570.00 MAVDI S.NO.244 P.NO.23

SHREE NARENDRABHAI M.SOLANKI RAJKOT

Balance Sheet

From 01/04/2019 To 31/03/2020

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Liability Particulars	Asset Particulars
	346930.00 MAVDI S.NO.250 SHOP NO.1
	346930.00 MAVDI S.NO.250 SHOP NO.10
	346930.00 MAVDI S.NO.250 SHOP NO.11
	325730.00 MAVDI S.NO.250 SHOP NO.8
	325730.00 MAVDI S.NO.250 SHOP NO.9
	13540.00 MAVDI.S NO.203 P.NO.105
	252945.00 NANI MOLDI
	S.NO.101/P3-SAMARA WEL
	150730.00 NANI MOLDI S.NO.102 - SAMARA
	WALLY
	144410.00 NANI MOLDI S.NO.123-SADAK
	VADU
	174995.00 NANI MOLDI
	S.NO.87/P1-VAGADIYU
	175000.00 NANI MOLDI
	S.NO.87/P2-VAGADIYU
	82325.00 NANI MOLDI
	S.NO.88/P2/P1/P1-SOL
	4713304.00 PARAPIPALIYA S.NO.80
	P/1-TIBIVADI
	106620.00 RAIYA RIDDHI COMPLEX SHOP
	NO.5
	3475990.00 RAJKOT S.NO.335(P.NO.101) &
	S.NO.336(P.NO.164)
	2195214.00 RESIDANCY BUILDING
	CONSTRUCATION A/C.
	744594.00 TATA HIAWA A/C.
	2929053.00 TOYOTA FORTUNER 4001 A/C.
	5627921.00 VAVDI S.NO.56 PAIKI PLOT NO.3
	3548258.00 VAVDI S.NO.56 PAIKI PLOT NO.4
	197970.00 VAVDI SR.NO.41/1 PAIKI PLOT
	NO.9
	638920.34 VEHICAL(INNOVA-3) A/C.
	45145022.74
	Investments
	2592505.00 FD RAJ BANK
	2592505.00
	Deposits (Asset)
	20000.00 PGVCL DEPOSITE VAVDI
	SR.NO.56 NO-3
	2562720.00 R.M.C.
	2582720.00
	Duties & Taxes
	11796.00 TDS A/C.-2019-20
	11796.00
	Loans & Advances (Asset)
	950000.00 ASHOK NARENDRABHAI SOLANKI
	2500000.00 HEMRAJ D.KACHA
	2000000.00 HIRABHAI NARANBHAI
	100000.00 ISHAN JIGNESHBHAI

SHREE NARENDRABHAI M.SOLANKI RAJKOT

Balance Sheet

From 01/04/2019 To 31/03/2020

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Liability Particulars	Asset Particulars
	8700000.00 NARENDRA M.SOLANKI (HUF)
	150000.00 PRIYAL JIGNESHBHAI DOSHI
	150000.00 SEJAL JIGNESHBHAI DOSHI
	500000.00 SHAILESHBHAI DHANJIBHAI DESAI
	100000.00 VALLABHBHAI M.GHADIYA
	15150000.00
	Bank Accounts (Banks)
	91702.00 AXIS BANK LTD.A/C.NO.0870100021669
	129670.00 BANK OF BARODA SURAT SB A/C.NO.28477
	5557152.00 ICICI BANK-072801510557
	1317.00 INDIAN BANK A/C.26733
	51000.00 NARENDRAKUMAR & CO.
	11639.50 STATE BANK OF INDIA (C) 31762744261
	17127.43 STATE BANK OF INDIA (S) A/C.NO.31762743675
	3854399.14 THE CO-OPERATIVE BANK RAJKOT 14452
	1000.00 THE CO-OPERATIVE BANK RAJKOT-4849
	133087.60 THE CO.OP.BANK OF RJT.LTD.A/C.NO.978
	9848094.67
	Cash-in-hand
	94650.53 Cash Account
	94650.53
	Unsecured Loans
	10000000.00 ARUNA JAYSHUKHLAL
	1000000.00 JAY TURAKHIYA
	11000000.00
89075044.94	89075044.94

SHREE NARENDRABHAI M.SOLANKI RAJKOT

Profit & Loss Account

From 01/04/2019 To 31/03/2020

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Income Particulars	Expense Particulars
Income	Net Profit
220180.00 BANK SB INTEREST	Transfer To Capital A/c
2816.00 DIVIDEND INCOME	640938.00 CAPITAL ACCOUNT
102785.00 F.D.INTEREST	(Capital Share100.00 %)
300000.00 GUJARAT OBC NIGAM CHAIRMAN BHATHU	640938.00 (Total Net Profit)
15157.00 LIC COMMISSION INCOME	
640938.00	
640938.00	640938.00