

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		AHOPA7319P			
Name		BHAVANA BEN RAJESH BHAI ANADKAT			
Address		0, MURLIDHAR, 10/19,KEVDAVADI, RAJKOT, RAJKOT, Gujarat, 360002			
Status		Individual	Form Number		ITR-3
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		863156850221220
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				344880
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	344880
	Net tax payable			4	0
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	0
	Taxes Paid			7	0
	(+/-)Tax Payable /(-)Refundable (6-7)			8	0
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 22-12-2020 11:30:15 from IP address 43.241.146.148 and verified by ANADKAT BHAVANABEN RAJESHBHAI having PAN AHOPA7319P using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 25-01-2021					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Assessee Name		MRS. ANADKAT BHAVANABEN RAJESHBHAI		A/c.Year Ending		31-03-2020	
Assessment Year		2020-2021					
Address		0					
[O]		MURLIDHAR					
		10/19,KEVDAVADI					
		RAJKOT					
City		RAJKOT : 360 002		State		GUJARAT	
Telephone		-		Mobile		94282 76416	
PAN		AHOPA7319P		Range/Ward		ITO WARD 5(1), RAJKOT	
Status/Gender		INDIVIDUAL (01) F - Woman		Residential status		(01) Resident	
Date of Birth		30-01-1966		Email-ID		NIKUNJSHAH4868@GMAIL.COM	
Method of Account		MERCANTILE					
Method of Stock		AT COST.					
Source of Income		BUSINESS/PROFESSION,					
Nature of Business		21008 -TUTION INCOME		Other services n.e.c.			

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Loss as per Profit and Loss A/c.	1,81,670		
	-----	1,81,670	

Gross Total Business Income		1,81,670	
TOTAL BUSINESS INCOME		-----	1,81,670

INCOME FROM OTHER SOURCES

Dividend Income :

Dividend from Companies Rs.20/- Exempt u/s.10(34)	Nil		
Total Income from Units & Dividend	-----	Nil	

Interest Income :

Interest on S.B.A/c.(s)	4,862		
Interest on F.D. with Bank(s)	1,63,205		
	-----	1,68,067	
TOTAL OTHER SOURCE INCOME		-----	1,68,067

GROSS TOTAL INCOME

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80TTA :

Interest on deposits in saving account	4,862	4,862	
TOTAL VI-A DEDUCTION		-----	4,862

Total Income			3,44,875
Rounded Off u/s.288A			3,44,880
			=====

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.344880 (Normal)

Less: Tax Rebate u/s.87(A)	4,744		
	-----	4,744	
Tax Payable		-----	Nil

AMT Tax Calculation (u/s.115 IC)

3,44,880

Assessee Name MRS. ANADKAT BHAVANABEN RAJESHBHAI

Assessment Year 2020-2021

A/c.Year Ending 31-03-2020

Adjusted Total Income

Nil

Tax on Above Income

Nil

Gross Tax Payable

Nil

(0 or 0 whichever is higher)

Nil

Rounded Off

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	YESBORAJ001	CO-OPERATIVE BANK OF RAJK	010311941	Saving	Yes

Due Date was July 31, 2020. Extended Due Date is December 31, 2020. Vide Order [F.No.370142/35/2020-TPL], Dated 29/10/2020.

BHAVNABEN R. ANADKAT

BHAVNABEN R.ANADKAT

94282 76416

Balance Sheet

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

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Liability	Particulars	Asset	Particulars
Capital Account		Fixed Assets	
52,11,050.00	BHAVNABEN R ANADKAT	1,80,825.00	HOUSE PURCHASE
52,11,050.00		13,55,000.00	LAND PURCHASE
		7,10,300.00	LAND PURCHASE - RANPUR
		22,46,125.00	
Unsecured Loans		Deposits (Asset)	
40,000.00	CHANDUBHAI VITALBHAI	6,72,640.00	THE CO OP FIX DEPOSIT -125011
44,000.00	RAJESH BINDING	5,60,522.00	THE CO OP FIX DEPOSIT -125038
84,000.00		6,36,118.00	THE CO OP FIX DEPOSIT -36749
		5,98,820.00	THE CO OP FIX DEPOSIT -869
		24,68,100.00	
		Bank Accounts (Banks)	
		1,25,587.00	THE CO-OP BANK(11941)
		1,25,587.00	
		Cash-in-hand	
		4,55,238.00	Cash Account
		4,55,238.00	
52,95,050.00		52,95,050.00	

BHAVNABEN R. ANADKAT
BHAVNABEN R.ANADKAT

Profit & Loss Account
From 01/04/2019 To 31/03/2020

Income	Particulars	Expense	Particulars
	Income		Expense Account
1,87,800.00	TUTION INCOME	1,500.00	ACCOUNT CHARGE
1,87,800.00		1,000.00	LEGAL FEE
		3,630.00	MIS EXPENSES
		6,130.00	
			Net Profit
			Transfer To Capital A/c
		1,81,670.00	BHAVNABEN R ANADKAT
			(Capital Share100.00 %)
		1,81,670.00	(Total Net Profit)
1,87,800.00		1,87,800.00	

BHAVNABEN R. ANADKAT
BHAVNABEN R.ANADKAT

Account Statement For BHAVNABEN R ANADKAT
from 01/04/2019 To 31/03/2020

Date	Particulars	Credit	Debit	Closing Balance
	Opening Balance :	4945293.00		49,45,293.00 CR
31/03/2020	BHAVNABEN WITHDRAWL Jrnl WITHDRAWL		84000.00	48,61,293.00 CR
31/03/2020	SEVING BANK INTERST Jrnl SEVING BANK INTERST	4862.00		48,66,155.00 CR
31/03/2020	SHARE DIVIDAND Jrnl SHARE DIVIDAND	20.00		48,66,175.00 CR
31/03/2020	FIX DEPOSIT INTEREST INCOME Jrnl FIX DEPOSIT INTEREST	163205.00		50,29,380.00 CR
31/03/2020	Profit & Loss A/c Jrnl Net Profit Transferred to Capital Account @ 100.00 %. Date Range 01/04/2019-31/03/2020	181670.00		52,11,050.00 CR
Total :		5295050.00	84000.00	
		Closing Balance :		52,11,050.00 CR

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PAN		ABFPA2899B			
Name		ANADKAT RAJESH CHAMPAKLAL			
Address		., MURLIDHAR, 10/19 KEVDAWADI, ., RAJKOT, GUJARAT, 360001			
Status		Individual	Form Number		ITR-3
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		934721910291220
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				172640
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	172640
	Net tax payable			4	0
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	0
	Taxes Paid			7	0
	(+)Tax Payable /(-)Refundable (6-7)			8	0
Dividend Distribution Tax details	Dividend Tax Payable			9	0
	Interest Payable			10	0
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	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>29-12-2020 13:26:33</u> from IP address <u>123.201.19.177</u> and verified by <u>ANADKAT RAJESH CHAMPAKLAL</u>					
having PAN <u>ABFPA2899B</u> on <u>29-12-2020 16:36:55</u> from IP address <u>123.201.19.177</u> using					
Electronic Verification Code <u>649EKS1RFI</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Assessee Name ANADKAT RAJESH CHAMPAKLAL		A/c.Year Ending 31-03-2020	
Assessment Year 2020-2021			
Proprietor of	RAJESH BUINDING WORKS		
Address			
[O]	MURLIDHAR		
	10/19 KEVDAWADI		
City	RAJKOT : 360 001	State	GUJARAT
Telephone	-	Mobile	94097 74400
PAN	ABFPA2899B	Range/Ward	5[1]
Status/Gender	INDIVIDUAL (01) Senior Citizen	Residential status	(01) Resident
Due/Extended Date	31-07-2020 / 31-12-2020	Prepare Date	29-12-2020
Date of Birth	30-01-1959	Email-ID	140540106006@darshan.ac.in
Aadhar No.	481687213883	Father Name	ANADKAT CHAMPAKLAL MANGAL
Resi.Address			
	MURLIDHAR		
	10/19 KEVDAWADI		
City	RAJKOT : 360 001	State	GUJARAT
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	04033 -MFG.OF NOTE BOOK		
GSTIN	24ABFPA2899B1Z1	Manufacture of paper and paper products	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM SALARY

Salary Income

SHREE HARIKRUPA TRADING CO.
DHARMENDRA ROAD
RAJKOT : 360001
PAN : AOBPK0077Q

Salary Details

1-Basic Salary	1,80,000		
Salary As Per Sec.17(1)		1,80,000	
		-----	1,80,000
<u>Less: Deduction u/s.16:-</u>			
Standard Deduction u/s.16(ia)		50,000	
Total Deduction		-----	50,000
* TOTAL *			1,30,000

NET INCOME FROM SALARY

1,30,000

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.		2,69,558	
<u>Less:Treated Separately :</u>			
Bank Interest	1,156		
F.D.Interest	45,761		
Salary	1,80,000		
	-----	2,26,917	
		-----	42,641
Gross Total Business Income			42,641
TOTAL BUSINESS INCOME			42,641

			42,641