

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	ATHPP1175D		
Name	SOHAMKUMAR BABULAL PATEL		
Address	2, DIPASHA COLONY, OPP:-SHAMBHU PARK, UNJHA,TA-UNJHA, DIS-MEHSANA, GUJARAT, 384170		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	921494661281220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2098050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2098050
	Net tax payable	4	459592
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	459592
	Taxes Paid	7	917415
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	-457820
	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 & 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 28-12-2020 15:21:24 from IP address 49.36.77.63 and verified by
SOHAMKUMAR BABULAL PATEL

having PAN ATHPP1175D on 28-12-2020 15:21:24 from IP address 49.36.77.63 using

Digital Signature Certificate (DSC).

DSC details: 20202810CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

Soham B. Patel

CODE NO. : 1002
 NAME OF ASSESSEE : SOHAMKUMAR BABULAL PATEL
 PAN : ATHPP1175D
 FATHER'S NAME : BABULAL PATEL
 RESIDENTIAL ADDRESS : 2, DIPASHA COLONY, OPP:-SHAMBHU PARK, UNJHA, TA-UNJHA, DIS-MEHSANA, GUJARAT-384170
 STATUS : INDIVIDUAL
 GENDER : MALE
 MOBILE NO. : 9898707690
 EMAIL ADDRESS : mukeshppatel.ca@gmail.com
 ASSESSMENT YEAR : 2020 - 2021
 DATE OF BIRTH : 05/10/1987

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1703182

PROFIT FROM FIRM : ZZOY MARKETING

REMUNERATION

INTEREST

PROFIT

75000

53182

6343

134525

-6343

128182

LESS: PROFIT EXEMPT U/S 10(2A)

PROFIT U/S 44ADA - CONSULTANCY FEES

PROFIT DEEMED U/S 44ADA @ 50% OF RS. 3150000

1575000

CAPITAL GAINS

SHORT TERM CAPITAL GAIN

-52500

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES

5373

(STT PAID)

SHORT TERM CAPITAL LOSS C/F Rs. 47127

INCOME FROM OTHER SOURCES

BANK INTEREST

5901

INTEREST FROM OTHER PARTIES

6024147

LESS : EXPENSES

-5500000

524147

530048

TOTAL

530048

GROSS TOTAL INCOME

2233230

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION

119227

80D MEDICAL INSURANCE PREMIA

10054

- HEALTH INSURANCE (SELF AND FAMILY)

10054

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

5901

TOTAL DEDUCTIONS

135182

TOTAL INCOME

2098048

TOTAL INCOME ROUNDED OFF U/S 288A

2098050

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000

NIL

TAX ON RS. 250000 (500000-250000) @ 5%

12500

TAX ON RS. 500000 (1000000-500000) @ 20%

100000

TAX ON RS. 1098050 (2098050-1000000) @ 30%

329415

TAX ON RS. 2098050

441915

441915

17677

459592

ADD: HEALTH AND EDUCATION CESS @ 4%

LESS TAX DEDUCTED AT SOURCE

Soham B. Patel

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	ATHPP1175D			
Name	SOHAMKUMAR BABULAL PATEL			
Address	2, DIPASHA COLONY, OPP:-SHAMBHU PARK, UNJHA,TA-UNJHA, DIS-MEHSANA, GUJARAT, 384170			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	921494661281220	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		2098050	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	2098050	
	Net tax payable	4	459592	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	459592	
	Taxes Paid	7	917415	
(+)Tax Payable /(-)Refundable (6-7)	8	-457820		
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 & 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 28-12-2020 15:21:24 from IP address 49.36.77.63 and verified by
SOHAMKUMAR BABULAL PATEL

having PAN ATHPP1175D on 28-12-2020 15:21:24 from IP address 49.36.77.63 using

Digital Signature Certificate (DSC).

DSC details: 20202810CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

Soham B. Patel

CODE NO. : 1002
 NAME OF ASSESSEE : SOHAMKUMAR BABULAL PATEL
 PAN : ATHPP1175D
 FATHER'S NAME : BABULAL PATEL
 RESIDENTIAL ADDRESS : 2, DIPASHA COLONY, OPP:-SHAMBHU PARK, UNJHA, TA-UNJHA, DIS-MEHSANA, GUJARAT-384170
 STATUS : INDIVIDUAL
 GENDER : MALE
 MOBILE NO. : 9898707690
 EMAIL ADDRESS : mukeshppatel.ca@gmail.com
 ASSESSMENT YEAR : 2020 - 2021
 DATE OF BIRTH : 05/10/1987

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1703182

PROFIT FROM FIRM : ZZOY MARKETING

REMUNERATION

INTEREST

PROFIT

75000

53182

6343

134525

-6343

128182

LESS: PROFIT EXEMPT U/S 10(2A)

PROFIT U/S 44ADA - CONSULTANCY FEES

PROFIT DEEMED U/S 44ADA @ 50% OF RS. 3150000

1575000

CAPITAL GAINS

SHORT TERM CAPITAL GAIN

-52500

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES

5373

(STT PAID)

SHORT TERM CAPITAL LOSS C/F Rs. 47127

INCOME FROM OTHER SOURCES

BANK INTEREST

5901

INTEREST FROM OTHER PARTIES

6024147

LESS : EXPENSES

-5500000

524147

530048

TOTAL

530048

GROSS TOTAL INCOME

2233230

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION

119227

80D MEDICAL INSURANCE PREMIA

10054

- HEALTH INSURANCE (SELF AND FAMILY)

10054

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

5901

TOTAL DEDUCTIONS

135182

TOTAL INCOME

2098048

TOTAL INCOME ROUNDED OFF U/S 288A

2098050

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000

NIL

TAX ON RS. 250000 (500000-250000) @ 5%

12500

TAX ON RS. 500000 (1000000-500000) @ 20%

100000

TAX ON RS. 1098050 (2098050-1000000) @ 30%

329415

TAX ON RS. 2098050

441915

441915

17677

459592

ADD: HEALTH AND EDUCATION CESS @ 4%

LESS TAX DEDUCTED AT SOURCE

Soham B. Patel

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** ATHPP1175D**Name** SOHAMKUMAR BABULAL PATEL**Address** 2, DIPASHA COLONY, OPP:-SHAMBHU PARK, UNJHA,TA-UNJHA, DIS-MEHSANA, GUJARAT, 384170**Status** Individual**Form Number**

ITR-3

Filed u/s 139(1)-On or before due date**e-Filing Acknowledgement Number**

921494661281220

Taxable Income and Tax

Current Year business loss, if any	1	0
Total Income		2098050
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	2098050
Net tax payable	4	459592
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	459592
Taxes Paid	7	917415
(+)Tax Payable /(-)Refundable (6-7)	8	-457820

Dividend**Distribution Tax**

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 & 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 28-12-2020 15:21:24 from IP address 49.36.77.63 and verified by
SOHAMKUMAR BABULAL PATEL

having PAN ATHPP1175D on 28-12-2020 15:21:24 from IP address 49.36.77.63 using

Digital Signature Certificate (DSC).

DSC details: 20202810CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

Soham B. Patel

CODE NO. : 1002
 NAME OF ASSESSEE : SOHAMKUMAR BABULAL PATEL
 PAN : ATHPP1175D
 FATHER'S NAME : BABULAL PATEL
 RESIDENTIAL ADDRESS : 2, DIPASHA COLONY, OPP:-SHAMBHU PARK, UNJHA,TA-UNJHA,
 DIS-MEHSANA, GUJARAT-384170
 STATUS : INDIVIDUAL
 GENDER : MALE
 MOBILE NO. : 9898707690
 EMAIL ADDRESS : mukeshppatel.ca@gmail.com
 ASSESSMENT YEAR : 2020 - 2021
 DATE OF BIRTH : 05/10/1987

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1703182

PROFIT FROM FIRM : ZZOY MARKETING

REMUNERATION

INTEREST

PROFIT

75000

53182

6343

134525

-6343

128182

LESS: PROFIT EXEMPT U/S 10(2A)

PROFIT U/S 44ADA - CONSULTANCY FEES

PROFIT DEEMED U/S 44ADA @ 50% OF RS. 3150000

1575000

CAPITAL GAINS

SHORT TERM CAPITAL GAIN

-52500

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES

5373

(STT PAID)

SHORT TERM CAPITAL LOSS C/F Rs. 47127

INCOME FROM OTHER SOURCES

BANK INTEREST

5901

INTEREST FROM OTHER PARTIES

6024147

LESS : EXPENSES

-5500000

524147

TOTAL

530048

530048

GROSS TOTAL INCOME

2233230

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION

119227

80D MEDICAL INSURANCE PREMIA

10054

- HEALTH INSURANCE (SELF AND FAMILY)

10054

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

5901

TOTAL DEDUCTIONS

135182

TOTAL INCOME

2098048

TOTAL INCOME ROUNDED OFF U/S 288A

2098050

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000

NIL

TAX ON RS. 250000 (500000-250000) @ 5%

12500

TAX ON RS. 500000 (1000000-500000) @ 20%

100000

TAX ON RS. 1098050 (2098050-1000000) @ 30%

329415

TAX ON RS. 2098050

441915

441915

17677

459592

ADD: HEALTH AND EDUCATION CESS @ 4%

LESS TAX DEDUCTED AT SOURCE

Soham B. Patel

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 AKYPP7546A

Name CHINTAN JITUBHAI PATEL

Address 2, HARDWAR SOCIETY,, THALOTA ROAD, VISNAGAR, GUJARAT, 384315

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

259611510150221

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		2388410
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	2388410
Net tax payable	4	548859
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	548859
Taxes Paid	7	548863
(+)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 15-02-2021 10:18:25 from IP address 49.36.77.233 and verified by CHINTAN JITUBHAI PATEL

having PAN AKYPP7546A on 12-03-2021 17:13:27 from IP address 49.36.77.233 using

Electronic Verification Code CI48UF8MPI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO. : 12280
NAME OF ASSESSEE : RUCHIR RUSHIKESHBHAI PATEL
PAN : AKYPP7547B
FATHER'S NAME : RUSHIKESHBHAI GANESHBHAI PATEL
OFFICE ADDRESS : GUJARAT
RESIDENTIAL ADDRESS : 1, HARDWAR SOCIETY, THALOTA ROAD, VISNAGAR, GUJARAT-384315
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
GENDER : MALE **DATE OF BIRTH** : 26/06/1986
MOBILE NO. : 9558810413
EMAIL ADDRESS : mukeshppatel.ca@gmail.com

COMPUTATION OF TOTAL INCOME

SALARIES

7147600

TIRUPATI SARJAN LTD (TAN: AHMT03711B) : KANSA
CHAR RASTA, VISNAGAR, GUJARAT-384315
SALARY

3600000

BLOSSAM SPORTS AND AND RE CREATION LTD (TAN:
AHMB08174F) : AHMEDABAD, AHMEDABAD,
GUJARAT-380015
SALARY

3600000

GROSS SALARY
LESS: STANDARD DEDUCTION U/S 16(ia)
LESS: PROFESSIONAL TAX U/S 16(iii)
TAXABLE SALARY

7200000
 50000
 2400
7147600

INCOME FROM HOUSE PROPERTY

0

SELF OCCUPIED HOUSE

ADDRESS : 1, VENETIAN VILLA, AHMEDABAD,
AHMEDABAD, GUJARAT-380015
ANNUAL VALUE
LESS: INTEREST U/S 24(b)

NIL
-200000

CAPITAL GAINS

LONG TERM CAPITAL GAIN

401250

401250

INCOME FROM OTHER SOURCES

233444

S/B. A/C. INTEREST
INTEREST FROM OTHER PARTIES
LESS : EXPENSES
BANK FD INTEREST
TOTAL

46607
 2773365
-2600000
 173365
 13472
233444

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM SALARY
INCOME

-200000

GROSS TOTAL INCOME

7582294

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION [RS. 742719]
80D MEDICAL INSURANCE PREMIA [RS. 35063]
- HEALTH INSURANCE (SELF AND FAMILY)
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT
[RS. 46607]
TOTAL DEDUCTIONS

150000
 25000
 35063
 10000
185000

TOTAL INCOME

7397294

TOTAL INCOME ROUNDED OFF U/S 288A

7397290

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 5996040 (6996040-1000000) @ 30%	1798812	
TAX ON RS. 6996040		1911312
TAX ON LTCG U/S 112 ON RS. 401250		80250
		1991562
ADD: SURCHARGE @ 10%		199156
		2190718
ADD: HEALTH AND EDUCATION CESS @ 4%		87629
		2278347

LESS TAX DEDUCTED AT SOURCE

SECTION 206CL	32947	
SECTION 194A: OTHER INTEREST	275989	
SECTION 192: SALARY	1794000	2102936
		175411

ADD INTEREST PAYABLE

INTEREST U/S 234A	12278	
INTEREST U/S 234B	19294	
INTEREST U/S 234C	5138	36710

ADD: FEE PAYABLE U/S 234F

212121
10000

TAX ROUNDED OFF U/S 288B

222121
222120

LESS SELF ASSESSMENT TAX U/S 140A

0510308 - 19086 - 26/02/2021

TAX PAYABLE

222120 222120
NIL

DETAIL OF DEDUCTION U/S 80C

L.i.c Premium	642719
Tuition Fee	100000
TOTAL	742719

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
PLOT	3929000.00 (31/03/2020)	527750.00 (15/09/2014)	0.00	3000000.00	0.00	401250.00
Total	3929000.00	527750.00	0.00	3000000.00	0.00	401250.00

PLOT - Value of property as per stamp valuation authority: 3929000; Cost: 438270 * (289/240) = 527750; Cost of Improvement: DEVELOPMENT-3000000 * (289/289) = 3000000

Details of Tax Deducted at Source from Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
192 : Salary				
1.	AHMB08174F	BLOSSOM SPORTS & RECREATION CLUB LIMITED	3600000	928200
		Sub-Total (TAN)	3600000	928200
1.	AHMT03711B	TIRUPATI SARJAN LTD	3600000	865800
		Sub-Total (TAN)	3600000	865800
		Grand Total	7200000	1794000

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest								
1.	AHMT03711B		TIRUPATI SARJAN LTD	2759893	31/03/2020	275989	275989	
			Sub-Total (TAN)	2759893		275989	275989	

1.	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	13472	31/03/2020	Nil	Nil
Sub-Total (TAN)			13472		Nil	Nil
Grand Total			2773365		275989	275989

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CL :						
1.	AHMS21721A	S P VEHICLES PRIVATE LIMITED	3294658	30/04/2019	32947	32947
Grand Total			3294658		32947	32947

Note: Form 26AS [File Creation Date: 12-02-2021] last imported on 12-02-2021 03:00 PM

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 APQPS1678K

Name FALGUNI NITINBHAI SHAH

Address E-11, MURDHANYA APARTMENTS, OPP. AEC CO. LTD., NARANPURA, AHMEDABAD, GUJARAT, 380061

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

677671050271020

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		817400
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	817400
	Net tax payable	4	77534
	Interest and Fee Payable	5	162
	Total tax, interest and Fee payable	6	77696
	Taxes Paid	7	85693
	(+)Tax Payable /(-)Refundable (6-7)	8	-8000
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 27-10-2020 11:57:30 from IP address 122.170.14.83 and verified by
FALGUNI NITINBHAI SHAH

having PAN APQPS1678K on 27-10-2020 11:59:02 from IP address 122.170.14.83 using

Electronic Verification Code 6NDE5LVT9I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	ADRPS4852Q		
Name	SHAH PRABODHKUMAR LAHERCHAND		
Address	7 ASHOPALAV SOCIETY, --, DHAROI COLONY ROAD, VISNAGAR, MAHESANA, GUJARAT, 384315		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	293761790180321

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		600490
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	600490
	Net tax payable	4	64416
	Interest and Fee Payable	5	20074
	Total tax, interest and Fee payable	6	84490
	Taxes Paid	7	86882
	(+)Tax Payable /(-)Refundable (6-7)	8	-2390
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 18-03-2021 11:13:22 from IP address 103.251.58.180 and verified by
SHAH PRABODHKUMAR

having PAN ADRPS4852Q on 18-03-2021 11:25:39 from IP address 103.251.58.180 using

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