

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
2021-22

PAN AHQPR0416G

Name JITENDRA NANABHAI ROYALA

Address 805 , RIDDHI RESIDENCY , NEAR JALARAM TEMPLE L.P.SAVANI ROAD , ADAJAN , SURAT , 11-Gujarat , 91-India ,
395009

Status Individual

Form Number

ITR-3

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number

117049320081221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,18,490
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,18,490
	Net tax payable	4	1,77,369
	Interest and Fee Payable	5	13,412
	Total tax, interest and Fee payable	6	1,90,781
	Taxes Paid	7	1,90,780
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Distribution Tax details	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 08-12-2021 15:36:00 from IP address 10.136.211 and verified by JITENDRA NANABHAI ROYALA having PAN AHQPR0416G on 08-12-2021 15:35:56 using paper ITR-Verification Form /Electronic Verification Code C4GX7AKA9I generated through Digital mode

System Generated

Barcode/QR Code



AHQPR0416G031170493200812214FA8C32BB5CEC8FB64651E695FA65273D25C02F1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee : Jitendra Nanabhai Royala
PAN : AHQPR0416G
Residential Address : 805, Riddhi Residency, Near Jalaram Temple L.p.savani Road, Adajan, Surat, Gujarat-395009
Status : INDIVIDUAL
Ward No : WARD 1(2), BHAVNAGAR
Gender : Male
Residential Status : Resident
Opted For Taxation U/s 115BAC : No
Assessment Year : 2021 - 2022
Financial Year : 2020 - 2021
Date Of Birth : 05/12/1973

COMPUTATION OF TOTAL INCOME

Income From House Property

Let Out

537751

Name Of Tenant :
 Address : 403, Flora Avenue, Near Galaxy Circle, Adajan, Surat, Gujarat-395009

Annual Value

84000

Less: Standard Deduction U/s 24(a)

-25200

Taxable Income From House Property

58800

Self Occupied House

Address : 805, Riddhi Residency, L P Savani Road, Adajan, Surat, Gujarat-395009

Annual Value

Nil

Less: Interest U/s 24(b)

-55849

Let Out

Name Of Tenant :
 Address : ., Kaliyabid, Kaliyabid, Bhavnagar, Bhavnagar, Gujarat-364001

Annual Value

24000

Less: Standard Deduction U/s 24(a)

-7200

Taxable Income From House Property

16800

Let Out

Name Of Tenant :
 Address : G-10, Pruthvi Plaza, Ghogha Circle, Surat, Bhavnagar, Gujarat-364001

Annual Value

120000

Less: Standard Deduction U/s 24(a)

-36000

Taxable Income From House Property

84000

Let Out

Name Of Tenant : Rajeshbhai Patel
 Address : 11-12, Aaradhna Industries, Jolva, Surat, Gujarat-394305

Annual Value

600000

Less: Standard Deduction U/s 24(a)

-180000

Taxable Income From House Property

420000

Let Out

Name Of Tenant :
 Address : 201, Nirmal Plaza, Bhavnagar, Gujarat-364002

Annual Value

20000

Less: Standard Deduction U/s 24(a)

-6000

Taxable Income From House Property

14000

Profits And Gains From Business And Profession

155581

Profit From Firm : Shri Sai Finance

Remuneration	50000
Interest	105581
Profit	21661
	<u>177242</u>
Less: Profit Exempt U/s 10(2A)	-21661
	<u>155581</u>

285162

Income From Other Sources

Interest From Bank	24522
Interest From Other Parties	225000
Rent Income Tower	35640
Total	<u>285162</u>

Gross Total Income

978494

Less Deductions Under Chapter-VIA

80C Deduction [Rs. 334363]	150000
80TTA Interest On Deposits In Savings Account [Rs. 24522]	10000
Total Deductions	<u>160000</u>
Total Income	<u>818494</u>
Total Income Rounded Off U/s 288A	818490

Agriculture Income

Gross Receipts	1971503
Less: Expenditure Incurred	-771503
Net Agricultural Income	<u>1200000</u>

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. 1018490 (2018490-1000000) @ 30%	305547
Tax On Total Income Rs. (818490 + 1200000 = 2018490)	418047
Rebate Of Tax On Agriculture Income Rs. (250000 + 1200000 = 1450000)	247500
Tax On Rs. 818490	<u>170547</u>
	170547
Add: Health And Education Cess @ 4%	6822
	<u>177369</u>

Less Advance Tax

0013283 - 05316 - 15-12-2020	50000
0013283 - 22524 - 15-03-2021	50000
	<u>100000</u>
	77369

Add Interest Payable

Interest U/s 234B	6957
Interest U/s 234C	6455
	<u>13412</u>
	90781
	90780

Tax Rounded Off U/s 288B**Less Self Assessment Tax U/s 140A**

State Bank Of India - 0011349 - 02660 - 08-12-2021	90780
	<u>90780</u>

Tax Payable

Nil

Detail Of Deduction U/s 80C

Lic	210212
Housing Loan Principal	124151
Total	<u>334363</u>

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2020	15%	26605	12%	21284	-	0	0	26605	798
IInd	15-09-2020	45%	79816	36%	63853	-	0	0	79816	2394
IIInd	15-12-2020	75%	133027	75%	133027	15-12-2020	50000	50000	83027	2490
IVth	15-03-2021	100%	177369	100%	177369	15-03-2021	50000	100000	77369	773

Previous Year Return Filing Details :

Acknowledgement No.

881808470241220

Date of Filing

24/12/2020

Ward

WARD 1(2), BHAVNAGAR

Financial Particulars of Business

Partners/Members own capital	28735979
Secured loans	4135997
Unsecured loans	2095000
Sundry creditors	Nil
Other liabilities	19566539
Total capital and liabilities	54533515
Fixed assets	1097585
Inventories	Nil
Sundry debtors	189320
Balance with banks	1011227
Cash-in-hand	22000
Loans and advances	29081250
Other assets	23132133
Total assets	54533515

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2020-21	Long Term Capital Loss	143832	-	143832

As per Form 26AS [File Creation Date: 11-11-2021] last imported on 11-11-2021 03:43 PM

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.	MUMU08606D		UNION BANK OF INDIA RO MUMBAI WEST	1761	31/03/2021	Nil	Nil	
Grand Total				1761		Nil	Nil	

JITENDRABHAI NANABHAI ROYLA

Jitendra Royla

Ledger Account

1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-20	Dr Opening Balance				2,70,75,037.75
22-Dec-20	Cr Advance Tax	Journal	25	3,72,044.00	
	FY 2019-20 INCOME TAX				
	Cr Advance Tax	Journal	26	29,706.00	
	FY 2019-20 INCOME TAX INTEREST				
3-Mar-21	Dr ICICI BANK LTD SB A/C NO-058401522398	Receipt	50		56,004.98
	NEFT N062211425216 BIRLA SUNLIFE				
31-Mar-21	Dr Rent Income	Journal	43		8,83,640.00
	Income Transferred to Capital A/c				
	Dr Interest From Bank	Journal	44		24,522.00
	Income Transferred to Capital A/c				
	Dr Interest From Other	Journal	45		2,25,000.00
	Income Transferred to Capital A/c				
	Cr Bank Charges Exp.	Journal	46	1,520.05	
	Income Transferred to Capital A/c				
	Cr Interest on Car Loan	Journal	48	63,495.00	
	Transferred to Capital A/c				
	Cr Interest on Housing Loan	Journal	51	55,849.00	
	Transferred to Capital A/c				
	Cr Withdrawal A/c	Journal	52	1,67,006.40	
	Cr Life Insurance Premiun	Journal	53	2,10,212.00	
	Dr REMUNERATION FROM SHRI SAI FINANCE CO	Journal	55		50,000.00
	Remuneration				
	Dr Interest on Partner Capital-Sai Finance	Journal	57		1,05,581.07
	interest				
	Dr Profit in Sai Finance Co	Journal	59		21,661.46
	Cr INCOME TAX EXPENSES	Journal	60	5,636.66	
	Dr Agriculture Income (Net)	Journal	61		12,00,000.70
				9,05,469.11	2,96,41,447.96
	Cr Closing Balance			2,87,35,978.85	
				2,96,41,447.96	2,96,41,447.96

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PAN		AESPR9727F					
Name		KANUBHAI NANABHAI ROYALA					
Address		PLOT NO D-86/87, STREET NO.7, BEHIND RAM MANTRA MANDIR, KALVIBID, BHAVNAGAR, BHAVNAGAR, Gujarat, 364002					
Status		Individual		Form Number		ITR-3	
Filed u/s		139(1)-On or before due date		e-Filing Acknowledgement Number		262698801150221	
Taxable Income and Tax details	Current Year business loss, if any			1	0		
	Total Income				538780		
	Book Profit under MAT, where applicable			2	0		
	Adjusted Total Income under AMT, where applicable			3	538780		
	Net tax payable			4	90099		
	Interest and Fee Payable			5	11682		
	Total tax, interest and Fee payable			6	101781		
	Taxes Paid			7	101989		
	(+)Tax Payable /(-)Refundable (6-7)			8	-210		
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 18:01:35 from IP address 117.212.132.210 and verified by KANUBHAI NANABHAI ROYALA							
having PAN AESPR9727F on 15-02-2021 18:01:35 from IP address 117.212.132.210 using							
Digital Signature Certificate (DSC).							
DSC details: 16554162CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN							
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU							

INCOME TAX RETURN LAST 3 YEAR

NOT APPLICABLE

નોંધ:- વિનુભાઈ નાનાભાઈ રોયલા માં અમો ખેડૂત હોવાથી કોઈપણ પ્રકારની
ટેક્ષેબલ આવક નથી જેથી ઇન્કમટેક્સ રીટર્ન ભરેલ નથી.