

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	DEEPAKBHAI PRABHAKARBHAI MUNSHI			ACXPM4759P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	BAJRANGDAS BAPA AROGYADHAM	PANWADI				
	Road/Street/Post Office	Area/Locality				
	TELEPHONE EXCHANGE ROAD	PANWADI CHOWK				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	BHAVNAGAR	GUJARAT	364001	XXXX XXXX 3235		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 1(2) BHAVNAGAR			ORIGINAL		
E-filing Acknowledgement Number		339526571191018	Date(DD/MM/YYYY)		19-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	8733448
	2	Deductions under Chapter-VI-A			2	172700
	3	Total income			3	8560750
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	2697362
	5	Interest and Fee Payable			5	66573
	6	Total tax, interest and Fee payable			6	2763935
	7	Taxes Paid	a	Advance Tax	7a	1700000
			b	TDS	7b	646938
			c	TCS	7c	0
			d	Self Assessment Tax	7d	417090
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	2763938
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	1628197	
		Others	1628197			

This return has been digitally signed by DEEPAKBHAI PRABHAKARBHAI MUNSHI in the capacity of Self

having PAN ACXPM4759P from IP Address 150.107.238.167 on 19-10-2018 18: at BHAVNAGAR

Doc SI No & issuer 2354520798485556423CN=SafeScript sub-CA for RCAT Class 2 2014,OU=Sub-CA,O=Safe Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name	DEEPAKBHAI PRABHAKARBHAI MUNSHI		
Assessment Year	2018-2019		A/c Year Ending 31-03-2018
Address	BAJRANGDAS BAPA AROGYADHAM		
[O]	PANWADI		
	TELEPHONE EXCHANGE ROAD		
	PANWADI CHOWK		
City	BHAVNAGAR : 364 001	State	GUJARAT
Telephone	-	Mobile	99251 38587
PAN	ACXPM4759P	Range/Ward	WARD 1(2) BHAVNAGAR
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident
Due Date	31-10-2018	Prepare Date	19-10-2018
Date of Birth	31-05-1959	Email-ID	dpmunshi@gmail.com
Aadhar No.	349664243235	Father Name	PRABHAKARBHAI
Resi. Address	BAJRANGDAS BAPA AROGYADHAM		
	PANWADI		
	TELEPHONE EXCHANGE ROAD		
	PANWADI CHOWK		
City	BHAVNAGAR : 364 001	State	GUJARAT
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	18017-DEEPAKBHAI	Other healthcare services	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A/c.	61,55,755	
<u>Add: Disallowable/Addition:</u>		
Depreciation Treated Septly	1,95,105	
	1,95,105	
		63,50,860

Income from Partnership Firm:

17.000% 3D HOSPICARE (PAN:AABFZ1026A)		
Capital Balance on 31st March in the firm Rs.4627501		
Interest on Capital	3,28,869	
Remuneration/Salary	20,00,000	
Share of Profit/Loss	11,12,888	
Gross Total	34,41,757	
Less : Exemption u/s.10(2A)	11,12,888	
		23,28,869
Gross Total Business Income		86,79,729
<u>Less : Business Deductions:</u>		
Current Depreciation U/s.32(1) [As per Working]	1,95,105	
		1,95,105

TOTAL BUSINESS INCOME**84,84,624****CAPITAL GAINS****Long Term Capital Gain:**

Capital Gain Rs.159908/- Exempted	Nil	
		Nil

TOTAL CAPITAL GAIN INCOME**Nil**

Assessee Name **DEEPAKBHAI PRABHAKARBHAI MUNSHI**
 Assessment Year **2018-2019**

A/c.Year Ending **31-03-2018**

INCOME FROM OTHER SOURCES

Interest Income :

Interest on P.P.F. Rs.295401/- Exempt u/s.10(11)	Nil	
Interest on S.B.A/c.(s)	74,148	
Interest on F.D. with Bank(s)	58,274	
Interest from Rose Diamond	1,15,417	
	<u>2,47,839</u>	
LP GAS SUBSIDY	985	
	<u>985</u>	

TOTAL OTHER SOURCE INCOME

2,48,824

GROSS TOTAL INCOME

87,33,448

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80C :

Life Insurance Premium (LIP)	5,48,578	
	<u>5,48,578</u>	
Allowable Deduction u/s.80C		1,50,000

Deduction u/s.80D :

HEALTH INSURANCE PREMIUM

-> Mediclaim Insurance Premium	12,700	
	<u>12,700</u>	

Deduction u/s.80TTA :

Interest on deposits in saving account	74,148	10,000
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TOTAL VI-A DEDUCTION

1,72,700

Total Income		85,60,748
Rounded Off u/s.288A		85,60,750

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.8560750 (Normal)	23,80,725
Add: Surcharge	2,38,073
Add: Edu.Cess & Higher Edu.Cess	78,564
	26,97,362

Less :

Tax Deducted at Sources :

Other than Salary	6,46,938	
	<u>6,46,938</u>	

Advance-tax Paid :

Scroll: 51501 / BSR: 0510308 / Date: 14-03-2018	6,00,000
HDFC BANK LTD MUMBAI	
Scroll: 41741 / BSR: 0510308 / Date: 14-12-2017	6,00,000
HDFC BANK LTD MUMBAI	
Scroll: 21792 / BSR: 0510308 / Date: 13-09-2017	5,00,000
HDFC BANK LTD MUMBAI	

Total Prepaid Taxes

23,46,938

Assessee Name **DEEPAKBHAI PRABHAKARBHAI MUNSHI**
 Assessment Year **2018-2019**

A/c. Year Ending **31-03-2018**

Tax Payable		3,50,424
Interest u/s.234A for 1 Months	3,504	
Interest u/s.234B	24,528	
<u>Interest u/s.234C</u>		
Deferment of First Installment	9,225	
Deferment of Second Installment	12,678	
Deferment of Third Installment	13,134	
Deferment of Forth Installment	3,504	
	38,541	
		66,573
Balance Payable		4,16,997
<u>Less : Self Assessment Tax Paid :</u>		
Scroll: 01734 / BSR: 0510308 / Date: 19-10-2018	4,17,000	
HDFC BANK LTD MUMBAI		4,17,000
Net Refundable		(3)
Rounded Off		Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c?
1	UTIB0000200	AXIS BANK	200010100004879	Saving	Yes

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add Upto 30/09	Add/After 30/09	Less: Sold /Deletions	Balance	Allow. Depr. (%)	Eligible Depr.	Next Year W.D.V.	Gain/Loss
1	AIR CONDITIONER	6490	Nil	Nil	Nil	Nil	6490	15.00	974	5516	Nil
2	CARDIOGRAM	1038	Nil	Nil	Nil	Nil	1038	15.00	156	882	Nil
3	INSTRUMENT	3666	Nil	Nil	Nil	Nil	3666	15.00	550	3116	Nil
4	FURNITURE	128303	Nil	Nil	Nil	Nil	128303	10.00	12830	115473	Nil
5	CL. ASSETS	251174	Nil	Nil	Nil	Nil	251174	10.00	25117	226057	Nil
6	ELECTRIC GOODS	13930	Nil	Nil	Nil	Nil	13930	10.00	1393	12537	Nil
7	MARUTI DEZAR	152701	Nil	Nil	Nil	Nil	152701	15.00	22905	129796	Nil
8	MARUTI CIAZ	874534	Nil	Nil	Nil	Nil	874534	15.00	131180	743354	Nil
		1431836	Nil	Nil	Nil	Nil	1431836		195105	1236731	Nil

Schedule of income claimed exempted under chapter-III :

Description of Income	Exempted u/s.	Amount
LIC	10	60000
		60000

Working of Capital Gain :

Sr. No.	Description	Sale	ST T Paid?	Int or Cos t?	Purchase	Improvement	Deduction u/s.54.	Adjustment u/s.94(7) or 94(8)	Gain/Loss	Exempt
1	u/s.112(1): LT Gain	159909 31-03-2018	Y	N	Date 30-03-2017 Amount 1 Index cost 1 Expenses Nil Index rate 264	Nil	Nil	Nil	159908	159908
		159909			1	Nil	Nil	Nil	159908	159908

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	DEEPAKBHAI PRABHAKARBHAI MUNSHI			ACXPM4759P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3	
	BAJRANGDAS BAPA AROGYADHAM	PANWADI				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	TELEPHONE EXCHANGE ROAD	PANWADI CHOWK				
	Town/City/District	State	Pin/Zip Code	Filed u/s		
	BHAVNAGAR	GUJARAT	364001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 2(3), BHAVNAGAR		
	e-filing Acknowledgement Number			206361251191019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	6975349
	2	Total Deductions under Chapter-VI-A			2	173073
	3	Total Income			3	6802280
	3a	Deemed Total Income under AMT/MAT			3a	6802280
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	2120042
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	2120042
	7	Taxes Paid	a	Advance Tax	7a	2100000
			b	TDS	7b	564041
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	2664041
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	544000	
10	Exempt Income	Agriculture	0	10	1149482	
		Others	1149482			

Income Tax Return submitted electronically on 19-10-2019 11:20:16 from IP address 103.20.30.142 and verified byDEEPAKBHAI PRABHAKARBHAI MUNSHI having PAN ACXPM4759P on 19-10-2019 11:20:16 from IP address
103.20.30.142 using Digital Signature Certificate (DSC)DSC details: 17917192CN=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**

Page 1 of 3

Assessee Name	DEEPAKBHAI PRABHAKARBHAI MUNSHI		
Assessment Year	2019-2020		A/c Year Ending 31-03-2019
Address	BAJRANGDAS BAPA AROGYADHAM		
[O]	PANWADI		
	TELEPHONE EXCHANGE ROAD		
	PANWADI CHOWK		
City	BHAVNAGAR : 364 001	State	GUJARAT
Telephone	-	Mobile	99251 38587
PAN	ACXPM4759P	Range/Ward	WARD 1(2) BHAVNAGAR
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident
Due/Extended Date	31-10-2019	Prepare Date	15-10-2019
Date of Birth	31-05-1959	Email-ID	dpmunshi@gmail.com
Aadhar No.	349664243235	Father Name	PRABHAKARBHAI
Resi.Address	BAJRANGDAS BAPA AROGYADHAM		
	PANWADI		
	TELEPHONE EXCHANGE ROAD		
	PANWADI CHOWK		
City	BHAVNAGAR : 364 001	State	GUJARAT
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	18017-DEEPAKBHAI	Other healthcare services	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A/c.	59,67,384	
<u>Add: Disallowable/Addition:</u>		
Depreciation Treated Seply	1,67,805	
	<u>1,67,805</u>	61,35,189

Income from Partnership Firm:

17.000% 3D HOSPICARE (PAN:AABFZ1026A)		
Capital Balance on 31st March in the firm Rs.5425056		
Interest on Capital	5,76,419	
Remuneration/Salary	1,20,000	
Share of Profit/Loss	5,76,419	
	<u>12,72,838</u>	
Gross Total	12,72,838	
Less : Exemption u/s.10(2A)	5,76,419	
	<u>6,96,419</u>	

Gross Total Business Income 68,31,608

Less : Business Deductions:

Current Depreciation U/s.32(1) [As per Working]	1,67,805	
	<u>1,67,805</u>	

TOTAL BUSINESS INCOME

66,63,803

INCOME FROM OTHER SOURCES**Interest Income:**

Interest on P.P.F. Rs.332083/- Exempt u/s.10(11)	Nil
Interest on S.B.A/c.(s)	76,323
Interest on F.D. with Bank(s)	49,688
Interest from Rose Diamond	1,50,000

Assessee Name **DEEPAKBHAI PRABHAKARBHAI MUNSHI**
 Assessment Year **2019-2020**

A/c Year Ending **31-03-2019**

LIC PENSION	35,535	2,76,011	
		35,535	
TOTAL OTHER SOURCE INCOME			3,11,546
GROSS TOTAL INCOME			69,75,349
DEDUCTION UNDER CHAPTER VI-A:			
Deduction u/s.80C:			
Life Insurance Premium (LIP)	1,67,856		
	1,67,856		
Allowable Deduction u/s.80C		1,50,000	
Deduction u/s.80D:			
HEALTH INSURANCE PREMIUM			
-> Mediclaim Insurance Premium	13,073		
		13,073	
Deduction u/s.80TTA:			
Interest on deposits in saving account	76,323	10,000	
TOTAL VI-A DEDUCTION			1,73,073
Total Income			68,02,276
Rounded Off u/s.288A			68,02,280

COMPUTATION OF TAX PAYABLE

<u>Gross Tax on Rs.6802280 (Normal)</u>	18,53,184
Add: Surcharge	1,85,318
Add: Health & Education Cess	81,540
	21,20,042

Less:

<u>Tax Deducted at Sources:</u>			
Other than Salary (u/s.194A)	15,000		
Other than Salary (u/s.194J)	5,49,041		
		5,64,041	
<u>Advance-tax Paid:</u>			
Scroll: 69920 / BSR: 0510308 / Date: 15-03-2019	6,00,000		
HDFC BANK LTD MUMBAI			
Scroll: 44272 / BSR: 0510308 / Date: 14-12-2018	6,00,000		
HDFC BANK LTD MUMBAI			
Scroll: 88030 / BSR: 0510308 / Date: 07-09-2018	5,00,000		
HDFC BANK LTD MUMBAI			
Scroll: 43142 / BSR: 0510308 / Date: 15-06-2018	4,00,000		
HDFC BANK LTD MUMBAI			
		21,00,000	
Total Prepaid Taxes			26,64,041
Tax Refundable			(5,43,999)
Rounded Off			(5,44,000)

Assessee Name **DEEPAKBHAI PRABHAKARBHAI MUNSHI**Assessment Year **2019-2020**A/c Year Ending **31-03-2019****Bank Account Details :**

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	UTIB0000200	AXIS BANK	200010100004879	Saving	Yes

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add Upto 30/09	Add After 30/09	Less: Sold /Deletions	Balance	Allow. Depre. (%)	Elegible Depre.	Next Year W.D.V.	Gain/Loss
1	AIR CONDITIONER	5516	Nil	Nil	Nil	Nil	5516	15.00	827	4689	Nil
2	CARDIYOGRAM	882	Nil	Nil	Nil	Nil	882	15.00	132	750	Nil
3	INSTRUMENT	3116	Nil	Nil	Nil	Nil	3116	15.00	467	2649	Nil
4	FURNITURE	115473	Nil	Nil	Nil	Nil	115473	10.00	11547	103926	Nil
5	CL. ASSETS	226057	Nil	Nil	Nil	Nil	226057	10.00	22606	203451	Nil
6	ELECTRIC GOODS	12537	Nil	Nil	Nil	Nil	12537	10.00	1254	11283	Nil
7	MARUTI DEZAR	129796	Nil	Nil	Nil	Nil	129796	15.00	19469	110327	Nil
8	MARUTI CIAZ	743354	Nil	Nil	Nil	Nil	743354	15.00	111503	631851	Nil
		1236731	Nil	Nil	Nil	Nil	1236731		167803	1068928	Nil

Schedule of income claimed exempted under chapter-III :

Description of Income	Exempted u/s.	Amount
10(10D)-Sum received under a life insurance policy	10(10D)	240980
		240980

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)				2020-21
PAN	ACXPM4759P			
Name	DEEPAKBHAI PRABHAKARBHAI MUNSHI			
Address	BAJRANGDAS BAPA AROGYADHAM, PANWADI, TELEPHONE EXCHANGE ROAD, PANWADI CHOWK, BHAVNAGAR, GUJARAT, 364001			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	808114431121220	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		8158690	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	8158690	
	Net tax payable	4	2582703	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	2582703	
	Taxes Paid	7	3026285	
	(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Tax 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 <u>12-12-2020 12:53:40</u> from IP address <u>111.235.74.102</u> and verified by <u>DEEPAKBHAI PRABHAKARBHAI MUNSHI</u>				
having PAN <u>ACXPM4759P</u> on <u>12-12-2020 12:53:40</u> from IP address <u>111.235.74.102</u> using				
Digital Signature Certificate (DSC).				
DSC details: <u>17917292CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Assessee Name	DEEPAKBHAI PRABHAKARBHAI MUNSHI			A/c.Year Ending	31-03-2020
Assessment Year	2020-2021				
Address	BAJRANGDAS BAPA AROGYADHAM				
[O]	PANWADI				
	TELEPHONE EXCHANGE ROAD				
	PANWADI CHOWK				
City	BHAVNAGAR : 364 001	State	GUJARAT		
Telephone	-	Mobile	99251 38587		
PAN	ACXPM4759P	Range/Ward	WARD 1(2) BHAVNAGAR		
Status/Gender	INDIVIDUAL (01) Senior Citizen	Residential status	(01) Resident		
Due/Extended Date	31-10-2020 / 31-01-2021	Prepare Date	08-12-2020		
Date of Birth	31-05-1959	Email-ID	dpmunshi@gmail.com		
Aadhar No.	349664243235	Father Name	PRABHAKARBHAI		
Resi.Address	BAJRANGDAS BAPA AROGYADHAM				
	PANWADI				
	TELEPHONE EXCHANGE ROAD				
	PANWADI CHOWK				
City	BHAVNAGAR : 364 001	State	GUJARAT		
Source of Income	BUSINESS/PROFESSION,				
Nature of Business	18017 -DEEPAKBHAI			Other healthcare services	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.	61,38,429	
<u>Add: Disallowable/Addition:</u>		
Depreciation Treated Seply	1,44,406	
	<u>1,44,406</u>	62,82,835

Income from Partnership Firm:

17.000% 3D HOSPICARE (PAN:AABFZ1026A)		
Capital Balance on 31st March in the firm Rs.5223303		
Interest on Capital	4,40,842	
Remuneration/Salary	14,00,000	
Share of Profit/Loss	13,22,940	
Gross Total	31,63,782	
Less : Exemption u/s.10(2A)	13,22,940	
	<u>18,40,842</u>	
Gross Total Business Income		81,23,677

Less : Business Deductions :

Current Depreciation U/s.32(1) [As per Working]	1,44,406	
	<u>1,44,406</u>	

TOTAL BUSINESS INCOME

79,79,271

INCOME FROM OTHER SOURCES

Dividend Income:

Dividend from Companies Rs.290371/- Exempt u/s.10(34)	Nil	
Total Income from Units & Dividend		Nil

Interest Income :

Interest on P.P.F. Rs.375610/- Exempt u/s.10(11)	Nil	
Interest on S.B.A/c.(s)	1,27,751	
Interest on F.D. with Bank(s)	1,00,913	

Assessee Name DEEPAKBHAI PRABHAKARBHAI MUNSHI		A/c.Year Ending 31-03-2020	
Assessment Year 2020-2021			
Interest jana small finance	3,800		
Interest Income Rose diamond	33,750		
		2,66,214	
LIC PENSION	18,108		
		18,108	
TOTAL OTHER SOURCE INCOME			2,84,322
GROSS TOTAL INCOME			82,63,593
DEDUCTION UNDER CHAPTER VI-A :			
Deduction u/s.80C :			
Life Insurance Premium (LIP)	54,900		
	54,900		
Allowable Deduction u/s.80C		54,900	
Deduction u/s.80D :			
HEALTH INSURANCE PREMIUM			
-> Medclaim Insurance Premium	11,519		
		Nil	
Deduction u/s.80TTB :			
Interest on deposits in case of senior citizen	2,28,664	50,000	
TOTAL VI-A DEDUCTION			1,04,900
Total Income			81,58,693
Rounded Off u/s.288A			81,58,690
COMPUTATION OF TAX PAYABLE			
Gross Tax on Rs.8158690 (Normal)			22,57,607
Add: Surcharge			2,25,761
Add: Health & Education Cess			99,335
			25,82,703
AMT Tax Calculation (u/s.115 IC)			
		81,58,690	
Adjusted Total Income		Nil	
Tax on Above Income		Nil	
Gross Tax Payable			
(2582703 or 0 whichever is higher)			25,82,703
Less :			
Tax Deducted at Sources :			
Other than Salary (u/s.194A)	15,000		
Other than Salary (u/s.194J)	11,61,285		
		11,76,285	
Advance-tax Paid:			
Scroll: 29298 / BSR: 0510308 / Date: 12-03-2020	5,00,000		
HDFC BANK LTD MUMBAI			
Scroll: 50238 / BSR: 0510308 / Date: 13-12-2019	2,50,000		
HDFC BANK LTD MUMBAI			
Scroll: 50662 / BSR: 0510308 / Date: 06-09-2019	6,00,000		

Assessee Name **DEEPAKBHAI PRABHAKARBHAI MUNSHI** A/c. Year Ending **31-03-2020**
 Assessment Year **2020-2021**

HDFC BANK LTD MUMBAI

Scroll: 10773 / BSR: 0510308 / Date: 10-06-2019

5,00,000

HDFC BANK LTD MUMBAI

Total Prepaid Taxes

18,50,000

30,26,285

Tax Refundable

(4,43,582)

Rounded Off

(4,43,580)

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c?
1	HDFC0000137	HDFC BANK	01371050008132	Saving	Yes

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Deprec.(%)	Eligible Deprec.	Next Year W.D.V.	Gain/Loss
1	AIR CONDITIONER	4689	Nil	Nil	Nil	Nil	4689	15.00	703	3986	Nil
2	CARDIOGRAM	750	Nil	Nil	Nil	Nil	750	15.00	113	637	Nil
3	INSTRUMENT	2649	Nil	Nil	Nil	Nil	2649	15.00	397	2252	Nil
4	FURNITURE	103926	Nil	Nil	Nil	Nil	103926	10.00	10393	93533	Nil
5	CL. ASSETS	203451	Nil	Nil	Nil	Nil	203451	10.00	20345	183106	Nil
6	ELECTRIC GOODS	11283	Nil	Nil	Nil	Nil	11283	10.00	1128	10155	Nil
7	MARUTI DEZAR	110327	Nil	Nil	Nil	Nil	110327	15.00	16549	93778	Nil
8	MARUTI CIAZ	631851	Nil	Nil	Nil	Nil	631851	15.00	94778	537073	Nil
		1068926	Nil	Nil	Nil	Nil	1068926		144406	924520	Nil

Due Date was October 31, 2020. Extended Due Date is January 31, 2021. Vide Order [F.No.370142/35/2020-TPL], Dated 29/10/2020.

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name		PAN	
SHRADDHABEN DEEPAKBHAI MUNSHI		ADIPM5846R	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-3
BAJARANGDAS BAPA AROGYADHAM	PANWADI CHOWK		
Road/Street/Post Office	Area/Locality	Status	Individual
B/H PILL GARDEN	PANWADI		
Town/City/District	State	Pin/Zip Code	Aadhaar Number/ Enrollment ID
BHAVNAGAR	GUJARAT	364001	XXXX XXXX 6981
Designation of AO (Ward / Circle)	WARD 1(2) BHAVNAGAR	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	341845940221018	Date(DD-MM-YYYY)	22-10-2018

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	920344
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	760340
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	66505
5	Interest and Fee Payable	5	3426
6	Total Tax, Interest and Fee Payable	6	69931
7	Taxes Paid		
a	Advance Tax	7a	25000
b	TDS	7b	17146
c	TCS	7c	0
d	Self Assessment Tax	7d	27785
e	Total Taxes Paid (7a+7b+7c+7d)	7e	69931
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others		1749395
		10	1749395

VERIFICATION

I, **SHRADDHABEN DEEPAKBHAI** A son/ daughter of **SURESHBHAI**, holding Permanent Account Number **ADIPM5846R** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here _____ Date **22-10-2018** Place **BHAVNAGAR**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 103.20.30.202

Date

Seal and signature of
receiving official

ADIPM5846R03341845940221018AAE4EB669E238076EAFBEECE4F57422856857234

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address sdmunshi@gmail.com

Assessee Name **SHRADDHABEN DEEPAKBHAI MUNSHI**Assessment Year **2018-2019**A/c. Year Ending **31-03-2018**

Address	BAJARANGDAS BAPA AROGYADHAM		
[O]	PANWADI CHOWK		
	B/H PILL GARDEN		
	PANWADI		
City	BHAVNAGAR : 364 001	State	GUJARAT
Telephone	-	Mobile	94271 81909
PAN	ADIPM5846R	Range/Ward	WARD 1(2) BHAVNAGAR
Status/Gender	INDIVIDUAL (01) F - Woman	Residential status	(01) Resident
Due/Extended Date	31-10-2018	Prepare Date	22-10-2018
Date of Birth	07-09-1963	Email-ID	sdmunshi@gmail.com
Aadhar No.	488247396981	Father Name	SURESHBHAI
Resi. Address	BAJARANGDAS BAPA AROGYADHAM		
	PANWADI CHOWK		
	B/H PILL GARDEN		
	PANWADI		
City	BHAVNAGAR : 364 001	State	GUJARAT
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	16019-SHRADDHABEN	Other professional services n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A/c.

8,80,099

8,80,099

Income from Partnership Firm :

30.000% SUPRATECH MICROPATH LAB (PAN:ACRPS7578Q)

Capital Balance on 31st March in the firm Rs.856991

Share of Profit/Loss

5,17,364

Gross Total

5,17,364

Less : Exemption u/s.10(2A)

5,17,364

Nil

16.000% 3D HOSPICARE (PAN:AABFZ1026A)

Capital Balance on 31st March in the firm Rs.-697740

Share of Profit/Loss

10,47,424

Gross Total

10,47,424

Less : Exemption u/s.10(2A)

10,47,424

Nil

Gross Total Business Income

8,80,099

TOTAL BUSINESS INCOME**8,80,099****INCOME FROM OTHER SOURCES****Dividend Income :**

Dividend from Companies Rs.723/- Exempt u/s.10(34)

Nil

Total Income from Units & Dividend

Nil

Interest Income :

Interest on P.P.F. Rs.183884/- Exempt u/s.10(11)

Nil

Assessee Name **SHRADDHABEN DEEPAKBHAI MUNSHI**
 Assessment Year **2018-2019**

A/c Year Ending **31-03-2018**

Interest on S.B.A/c(s)	59,075		
Interest on F.D. with Bank(s)	44,456		
		1,03,531	
		1,03,531	
<u>Less: Deduction/Expenses:</u>			
Interest as a Partner to 3D Hospicare	63,286		
		63,286	
		40,245	
TOTAL OTHER SOURCE INCOME			40,245
GROSS TOTAL INCOME			9,20,344
DEDUCTION UNDER CHAPTER VI-A:			
<u>Deduction u/s.80C:</u>			
Life Insurance Premium (LIP)	74,546		
Invested in P.F./P.P.F.	1,50,000		
	2,24,546		
Allowable Deduction u/s.80C		1,50,000	
<u>Deduction u/s.80TTA:</u>			
Interest on deposits in saving account	59,075	10,000	
TOTAL VI-A DEDUCTION			1,60,000
Total Income			7,60,344
Rounded Off u/s.288A			7,60,340
COMPUTATION OF TAX PAYABLE			
<u>Gross Tax on Rs.760340 (Normal)</u>			64,568
Add: Edu.Cess & Higher Edu.Cess			1,937
			66,505
<u>Less:</u>			
<u>Tax Deducted at Sources:</u>			
Other than Salary	17,146	17,146	
<u>Advance-tax Paid:</u>			
Scroll: 15008 / BSR: 0510136 / Date: 15-12-2017	25,000		
HDFC BANK LTD. BHAVNAGAR BRANCH		25,000	
Total Prepaid Taxes			42,146
Tax Payable			24,359
Interest u/s.234A for 1 Months		243	
Interest u/s.234B		1,701	
<u>Interest u/s.234C</u>			
Deferment of First Installment	219		
Deferment of Second Installment	663		
Deferment of Third Installment	357		

Assessee Name **SHRADDHABEN DEEPAKBHAI MUNSHI**Assessment Year **2018-2019**A/c. Year Ending **31-03-2018**

Deferment of Forth Installment

243

1,482

3,426

Balance Payable

27,785

Less : Self Assessment Tax Paid :

Scroll: 01777 / BSR: 0510308 / Date: 19-10-2018

27,785

HDFC BANK LTD MUMBAI

27,785

Net Refundable

Nil

Rounded Off

Nil

=====

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	UTIB0000200	AXIS BANK	910010006374827	Saving	Yes

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2019-20
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PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SHRADDHABEN DEEPAKBHAI MUNSHI		PAN ADIPM5846R	
	Flat/Door/Block No BAJARANGDAS BAPA AROGYADHAM	Name Of Premises/Building/Village PANWADI CHOWK	Form Number	ITR-3
	Road/Street/Post Office B/H PILL GARDEN	Area/Locality PANWADI	Status Individual	
	Town/City/District BHAVNAGAR	State GUJARAT	Pin/Zip Code 364001	Filed u/s 139(1)-On or before due date
	Assessing Officer Details (Ward/Circle) WARD 1(4), BHAVNAGAR			
	e-Filing Acknowledgement Number 205878750181019			

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	936484
	2	Total Deductions under Chapter-VI-A	2	160000
	3	Total Income	3	776480
	3a	Deemed Total Income under AMT/MAT	3a	776480
	3b	Current Year loss, if any	3b	0
	4	Net Tax Payable	4	70508
	5	Interest and Fee Payable	5	3345
	6	Total Tax, Interest and Fee Payable	6	73853
	7	Taxes Paid		
		a Advance Tax	7a	50000
		b TDS	7b	4553
		c TCS	7c	0
		d Self Assessment Tax	7d	43100
		e Total Taxes Paid (7a+7b+7c+7d)	7e	97653
	8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	23800	
10	Exempt Income			
	Agriculture		0	
	Others		1008298	
		10	1008298	

VERIFICATION

I, **SHRADDHABEN DEEPAKBHAI** son/ daughter of **SURESHBHAI**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **205878750181019** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **ADIPM5846R**.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only Receipt No	Date of submission 18-10-2019 18:45:15	Source IP address 111.235.74.87	
Seal and signature of receiving official			ADIPM5846R0320587875018101948E9D2436608CA9C1CB971A7E20CF08AF811280D

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within **120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail id **sdmunshi@gmail.com**

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Assessee Name **SHRADDHABEN DEEPAKBHAI MUNSHI**Assessment Year **2019-2020**A/c Year Ending **31-03-2019**

Address	BAJARANGDAS BAPA AROGYADHAM		
[O]	PANWADI CHOWK		
	B/H PILL GARDEN		
	PANWADI		
City	BHAVNAGAR : 364 001	State	GUJARAT
Telephone	-	Mobile	94271 81909
PAN	ADIPM5846R	Range/Ward	WARD 1(2) BHAVNAGAR
Status/Gender	INDIVIDUAL (01) F - Woman	Residential status	(01) Resident
Due/Extended Date	31-10-2019	Prepare Date	15-10-2019
Date of Birth	07-09-1963	Email-ID	sdmunshi@gmail.com
Aadhar No.	488247396981	Father Name	SURESHBHAI
Resi. Address	BAJARANGDAS BAPA AROGYADHAM		
	PANWADI CHOWK		
	B/H PILL GARDEN		
	PANWADI		
City	BHAVNAGAR : 364 001	State	GUJARAT
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	16019-SHRADDHABEN	Other professional services n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION****Income from Partnership Firm :**

75.000% SUPRATECH LAB (PAN:ACRF57578Q)

Capital Balance on 31st March in the firm Rs.338583

Remuneration/Salary

8,19,000

Share of Profit/Loss

5,41,389

Gross Total

13,60,389

Less : Exemption u/s.10(2A)

5,41,389

8,19,000

Gross Total Business Income

8,19,000

TOTAL BUSINESS INCOME**8,19,000****INCOME FROM OTHER SOURCES****Interest Income :**

Interest on P.P.F. Rs.211509/- Exempt u/s.10(11)

Nil

Interest on S.B.A/c.(s)

71,959

Interest on F.D. with Bank(s)

45,525

1,17,484

TOTAL OTHER SOURCE INCOME**1,17,484****GROSS TOTAL INCOME****9,36,484****DEDUCTION UNDER CHAPTER VI-A :****Deduction u/s.80C :**

Life Insurance Premium (LIP)

48,800

Invested in P.F./P.P.F.

1,50,000

Assessee Name **SHRADDHABEN DEEPAKBHAI MUNSHI**
 Assessment Year **2019-2020**

A/c. Year Ending **31-03-2019**

	1,98,800		
Allowable Deduction u/s.80C		1,50,000	
Deduction u/s.80TTA:			
Interest on deposits in saving account	71,959	10,000	
TOTAL VI-A DEDUCTION			1,60,000
Total Income			7,76,484
Rounded Off u/s.288A			7,76,480

COMPUTATION OF TAX PAYABLE

<u>Gross Tax on Rs.776480 (Normal)</u>			67,796
Add: Health & Education Cess			2,712
			70,508

AMT Tax Calculation (u/s.115 IC)

		7,76,480	
Adjusted Total Income		Nil	
Tax on Above Income		Nil	
Gross Tax Payable			
(70508 or 0 whichever is higher)			70,508

Less:

<u>Tax Deducted at Sources:</u>			
Other than Salary (u/s.194A)	4,553	4,553	
<u>Advance-tax Paid:</u>			
Scroll: 70634 / BSR: 0510308 / Date: 15-03-2019	25,000		
HDFC BANK LTD MUMBAI			
Scroll: 44963 / BSR: 0510308 / Date: 14-12-2018	25,000		
HDFC BANK LTD MUMBAI			
		50,000	
Total Prepaid Taxes			54,553
Tax Payable			15,955
Interest u/s.234A for 1 Months		159	
Interest u/s.234B		1,113	
<u>Interest u/s.234C</u>			
Deferment of First Installment	294		
Deferment of Second Installment	888		
Deferment of Third Installment	732		
Deferment of Forth Installment	159		
		2,073	
			3,345
Balance Payable			19,300
<u>Less: Self Assessment Tax Paid:</u>			
Scroll: 00004 / BSR: 6360183 / Date: 18-10-2019		43,100	

Assessee Name **SHRADDHABEN DEEPAKBHAI MUNSHI**Assessment Year **2019-2020**A/c. Year Ending **31-03-2019**

AXIS BANK BHAVNAGAR

43,100

Net Refundable

(23,800)

Rounded Off

(23,800)

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	UUTT00000200	AXIS BANK	910010006374827	Saving	Yes

Schedule of income claimed exempted under chapter-III :

Description of Income	Exempted u/s.	Amount
10(10D)-Sum received under a life insurance policy	10(10D)	255400
		255400

HEAVEN SEVEN GALLERIA

PLOT NO.8-9-10, SURVEY NO.275/ 2 P 1, OLD VADVA, NEAR COMMERCE HOSTEL,
AT VIDHYANAGAR, BHAVNAGAR.

DR.SARADDHA D.

MUNSI

INCOME TAX

RETURN

2020-21

NOT APPLICABLE

**DR. KAIRAVI
JAALANT DESAI
INCOME TAX R.
LAST 3 YEAR**

NOT APPLICABLE

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name MANISH NANDLAL VISNAGARA			PAN ACJFV8384R			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number. ITR-3		
	PLOT NO.D/57,	JIVANDEEP MULTISPECIALITY SURGICAL CENTRE					
	Road/Street/Post Office	Area/Locality NEAR JEWELS CIRCLE					
	Town/City/District	State	Pin/Zip Code	Status Individual			
	BHAVNAGAR	GUJARAT	364001	Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			WARD 1(5), BHAVNAGAR			
	e-filing Acknowledgement Number			192078321061019			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	6451912
		2	Total Deductions under Chapter-VI-A			2	183906
3		Total Income			3	6268010	
3a		Deemed Total Income under AMT/MAT			3a	6268010	
3b		Current Year loss, if any			3b	8449	
4		Net tax payable			4	1931485	
5		Interest and Fee Payable			5	5236	
6		Total tax, interest and Fee payable			6	1936721	
7		Taxes Paid	a	Advance Tax	7a	770000	
			b	TDS	7b	1135881	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	30840		
	e		Total Taxes Paid (7a+7b+7c +7d)				
8	Tax Payable (6-7e)			7e	1936721		
9	Refund (7e-6)			8	0		
10	Exempt Income	Agriculture		9	0		
		Others	0	10	15374		

Income Tax Return submitted electronically on 06-10-2019 17:35:38 from IP address 49.36.4.250 and verified byMANISH NANDLAL VISNAGARA having PAN ACJFV8384R on 06-10-2019 17:35:38 from IP address
49.36.4.250 using Digital Signature Certificate (DSC)DSC details: 847696CN=Capricorn CA 2014.2.5.4.51-#131647352c56494b41532044454550204255494c44494c47,STREET=18,LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17-#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : MANISH NANDLAL VISNAGARA
 Father's Name : Shri NANDLAL VISNAGARA
 Address(O) : PLOT NO.D/57, JIVANDEEP MULTISPECIALITY SURGICAL CENTRE, NEAR JEWELS CIRCLE, BHAVNAGAR, GUJARAT-364001

Permanent Account No : ACJPV8384R Date of Birth : 24/12/1972

Sex : Male
 Status : Individual
 Previous year : 2018-2019
 Ward/Circle : "CIRCLE 1, BHAVNAGAR"
 Nature of Business or Profession : SPECIALITY AND SUPER SPECIALITY HOSPITALS - 18002

Resident Status : Resident
 Assessment Year : 2019-2020
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	6389309	6389309
Income from Capital Gains	30285	30285
Income from Other Sources	32318	32318
Gross Total Income		6451912
Less : Deduction under Chapter VIA		183906
Total Income		6268006
Rounding off u/s 288A		6268010
Income Taxable at Normal Rate		6237725
Income Taxable at Special Rate		30285

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	1683818	
Tax u/s 111A	4543	
Total Tax		1688361
Add : Surcharge		168836
Total		1857197
Add : Health and Education Cess		74288
Total		1931485
Less : TDS/TCS		1135881
Assessed Tax		795604
Less : Advance Tax		770000
Add : Interest u/s 234C (3579+1401+256)		5236
Less : Tax Deposited u/s 140A		30840
Amount Payable		0
Tax Rounded Off u/s 288 B		0

① *Signature*

Exempted Income
Dividend

Section	Amount
10 (34)	15374
	15374

Income from Business & Profession Details

6389309

JIVANDEEP MULTI SPECIALITY SURGICAL CENTRE

Net Profit As Per P&L A/c

6382084
1096151

Add: Items Inadmissible for Separate

Consideration

Depreciation Separately Considered

Amounts disallowable under section 40

Sub Total

1085671

10480

7478235

1088926

Less: Items Admissible for Separate

Consideration

Depreciation Allowed as Per IT Act

Income From JIVANDEEP MULTI SPECIALITY

SURGICAL CENTRE

Total of Business & Profession

1088926

6389309

6389309

30285

Income From Capital Gain(s)

Income From LT Cap. Gain

(as per annex. attached)

Income From ST Cap. Gain (111 A)

(as per annex. attached)

Total Capital Gain(s)

-8449

30285

30285

30285

Taxable Short Term Capital Gain Falling u/s

111A

Taxable L.T.C.G. Falling Under Proviso to

Sec. 112 & 112A

-8449

32318

Income From Other Sources

Interest on Bank Savings

INTEREST ON SB ACCOUNT

Total Income

Total of Other Sources

32318

32318

32318

32318

183906

Deductions Under Chapter VIA

Description

Gross
Amount
278713

Deductable
Amount
150000

u/s 80C In Respect of Investments
Life Insurance Premium

278713

23906

23906

u/s 80D Medical Insurance Premium

10000

10000

u/s 80TTA (Interest on deposit in saving
account)

(7)

Signature

Tax Deducted/Collected at Source Details

3D HOSPICARE	AHMD07961C	194J	Profession BP-Income From Business	152000	15200
JIVANDEEP MULTISPECIALITY SURGICARE PRIVATE LIMITED	AHMJ05923B	194J	Profession BP-Income From Business	10422600	1042262
STARTOS HEALTHCARE PRIVATE LIMITED	AHMS19420C	194J	Profession BP-Income From Business	15556	1556
HEALTHCARE GLOBAL ENTERPRISES LIMITED	BLRH07796F	194J	Profession BP-Income From Business	22500	2250
LUPIN LIMITED	MUML04496C	194J	Profession BP-Income From Business	22222	2222
JIVANDEEP MULTISPECIALITY SURGICARE PRIVATE LIMITED	AHMJ05923B	194J	Profession BP-Income From Business	0	87631
Total				10684878	1156121

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	6910271	12/09/2018	00005	300000
	6910271	12/12/2018	00013	250000
	6910271	13/03/2019	00001	220000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-		25/09/2019		30840

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Capital Loss(LT)	2019-2020	Rs 19			

MANISH NANDLAL VISNAGARA

Client Code:MANIS
Assessment Year:2019-2020

Statement of ST Capital Gain (111A)

S n Particulars	Sale Date	Sale Consider	Purchase Date	Purchase Cost	Exemption	Exp	Gain/Loss
1 NELCO(Equity/Preference Shares)	25/10/2018	111105	25/02/2018	80820	0	0	30285
Total		111105		80820	0	0	30285

Statement of LT Capital Gain u/s 112(A)

S n Particulars	Sale Date	Sale Consider	Purchase Date	Purchase Cost	Index Cost	Exemption	Exp	Gain/Loss
1 NHPC(Equity/Preference Shares)	29/10/2018	17219	01/04/2013	25668	25668	0	0	-8449
Total		17219		25668	25668	0	0	-8449

Return Filing Due Date : 30/09/2019

Return Filing Section : 139(1)

Interest Calculated Upto : 30/09/2019

② *Signature*

MANISH NANDLAL VISNAGARA
Depreciation Chart For Assessment Year '2019-2020'

Business Name : JIVANDEEP MULTI SPECIALITY SURGICAL CENTRE

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	Machinery and plant 15% - Machinery and plant	15.00 %	4370560.00	2787099.00	200000.00	0.00	0.00	1088649.00	0.00	1088649.00	6269010.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	2766.00	0.00	0.00	0.00	0.00	277.00	0.00	277.00	2489.00
Total			4373326.00	2787099.00	200000.00	0.00	0.00	1088926.00	0.00	1088926.00	6271499.00

Details of Bank Accounts :

No of Bank Account :- 5

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0000200	AXIS BANK-BHAVNAGAR (GUJARAT) BHAVNAGAR	200010100021474	Saving
2	KKBK0000891	KOTAK MAHINDRA BANK LIMITED-BHAVNAGAR	0511622676	Saving
3	SBIN0060120	STATE BANK OF INDIA-BHAVNAGAR, VIDYANAGAR	00000066000570898	Saving
4	KKBK0000891	KOTAK MAHINDRA BANK LIMITED-BHAVNAGAR	0511680050	Saving
5	HDFC0000137	HDFC BANK LTD.-BHAVNAGAR BRANCH	50100190412732	Saving

Verified By : MANISH NANDLAL VISNAGARA

(7)

Signature

— *clerk*

Business Name - JIVANDEE MULTI SPECIALITY SURGICAL CENTRE(Net Pr	As Per P&L A/c)
--	-----------------

Amounts disallowable under section 40(Add to Profit)	Amt.: 10480
INTEREST ON CAR LOAN (30% OF 34935)	10480

Tax Payer Counterfoil

PAN ACJPV8384R

Received from : MANXXX XANDLAL
VISNAGARA

Rs : 38840/-

(in words) : Thirty Thousand And Eight Hundred
And Fourty Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2019-20

Payment Status : Success

SBI Ref No. : IK0AGDBHA7

	BSR Code	Tender date	Challan No
CIN	0011349	260919	01995
Date of challan :	26-09-2019		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

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Know Your TAN

TAN Details	
TAN	AHMJ05923B
Category of Deductor	Company/Firms/AOP/BOB/AJP/AOP(Trust) and Branches
Name	JIVANDEEP MULTISPECIALITY SURGICARE PRIVATE LIMITED
Address	188 JIVANDEEP HOSPITAL VIJAYRAJNAGAR NEAR JEWELS CIRCLE GUJARAT BHAVNAGAR
384001	
PAN	AADCJ0854C
Status of TAN	Active
Email ID 1	D_DANKHARA@YAHOO.CO.IN
Email ID 2	DRJAYESHVPANDYA@REDIFFMAIL.COM
N AO Code	
Area Code	GUJ
AO Type	WT
Range Code	147
AO Number	1
AO Description	-
Building Name	-
Email Id	-

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	ACJPV8384R				
Name	MANISH NANDLAL VISNAGARA				
Address	PLOT NO.D/57, JIVANDEEP MULTISPECIALITY SURGICAL CENTRE, , NEAR JEWELS CIRCLE, BHAVNAGAR, GUJARAT, 364001				
Status	Individual	Form Number	ITR-3		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	224961851230121		
Taxable Income and Tax	Current Year business loss, if any	1	0		
	Total Income		5603950		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	5603950		
	Net tax payable	4	1708775		
	Interest and Fee Payable	5	17825		
	Total tax, interest and Fee payable	6	1726600		
	Taxes Paid	7	1863810		
	(+/-)Tax Payable /(-)Refundable (6-7)	8	-137210		
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 <u>23-01-2021 13:40:24</u> from IP address <u>112.140.190.47</u> and verified by <u>MANISH NANDLAL VISNAGARA</u> having PAN <u>ACJPV8384R</u> on <u>23-01-2021 13:40:24</u> from IP address <u>112.140.190.47</u> using Digital Signature Certificate (DSC). 4943567159108913390CN=PantaSign CA DSC details: <u>2014.2.8.4.51-#132a486666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Name : MANISH NANDLAL VISNAGARA
 Father's Name : Shri NANDLAL VISNAGARA
 Address(O) : PLOT NO.D/57, JIVANDEEP MULTISPECIALITY SURGICAL CENTRE, NEAR JEWELS CIRCLE, BHAVNAGAR, GUJARAT-364001
 Email ID : brpopat.bhavnagar@gmail.com
 Mobile No. : 9879041417
 Permanent Account No : ACJPV8384R
 AAQCHAR No. : 445393665113
 Sex : Male
 Status : Individual
 Previous year : 2019-2020
 Ward/Circle : "CIRCLE 1, BHAVNAGAR"
 Nature of Business or Profession : SPECIALITY AND SUPER SPECIALITY HOSPITALS - 18002
 Date of Birth : 24/12/1972
 Passport No. :
 Resident Status : Resident
 Assessment Year : 2020-2021
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	5729081	5729081
Income from Capital Gains	-2646	0
Income from Other Sources	34872	34872
Gross Total Income		5763953
Less : Deduction under Chapter VIA		160000
Total Income		5603953
Rounding off u/s 288A		5603950
Income Taxable at Normal Rate		5603950
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	1493685	
Total Tax		1493685
Add : Surcharge (1493685 * 0.1)		149368
Total		1643053
Add : Health and Education Cess		85722
Total		1708775
Less : TDS/TCS		1038810
Assessed Tax		669965
Less : Advance Tax		826000
Add : Interest u/s 234C (3012+9042+5322+449)		17825
Amount Refundable		137210
Amount Refundable Rounded Off u/s 288 B		137210

X *signa*

Exempted Income Dividend

Section	Amount
10 (34)	<u>18099</u>
	18099

5729081

5726328
1052613

1047808
4806

6778942
1049861

1049861

5729081

5729081

0

0

-2546

0

-276508

505

34872

34872

34872

34872

34872

160000

Description

212418

10000

Deductible
Amount
150000

10000

X Prognia

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
3D HOSPICARE	AHMD07981C	194J	BP-Income From Business Profession	257800	25780
JIVANDEEP MULTISPECIALITY SURGICARE PRIVATE LIMITED	AHMD05923B	194J	BP-Income From Business Profession	9828998	982900
MARUTI HEALTH CARE	AHMM16529C	194J	BP-Income From Business Profession	30000	3000
STARTOS HEALTHCARE PRIVATE LIMITED	AHMS19420C	194J	BP-Income From Business Profession	18700	1870
HEALTHCARE GLOBAL ENTERPRISES LIMITED	BLRH07796F	194J	BP-Income From Business Profession	2200	220
LUPIN LIMITED	MUMI.04496C	194J	BP-Income From Business Profession	50000	5000
JIVANDEEP MULTISPECIALITY SURGICARE PRIVATE LIMITED	AHMD05923B	194J	BP-Income From Business Profession	0	20240
Total				10185698	1038810

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	6910271	17/03/2020	00002	200000
	6910271	18/12/2019	00026	300000
	6910271	18/09/2019	00009	325000

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Capital Loss(LT)	2020-2021	276506
Capital Loss(ST)	2020-2021	2646

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Capital(LT)	2019-2020	8449	0	8449	0

Jurisdiction: Return for Assl. Year: 2019-2020 filed with Ward: "CIRCLE 1, BHAVNAGAR" on 06/10/2019 vide receipt No. 192078321061019

X *nigra*

MANISH NANDLAL VISNAGARA

Client Code:MANIS
Assessment Year:2020-2021

Statement of ST Capital Gain (111A)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	Improvement Cost	Exemption	Exp	Gain/Loss
1	FORTIS FIN(Equity/Preference Shares)	31/12/2019	38844	09/10/2019	42302		0	0	-3458
2	HCL TECHNO(Equity/Preference Shares)	12/02/2020	12242	05/12/2019	19094		0	0	-6852
3	ADITYA BIRLA SUN PURE VALUE FUND(Equity Oriented Mutual Fund)	03/02/2020	105811	11/02/2019	110000		0	0	-4189
4	DSP SMALL CAP FUND(Equity Oriented Mutual Fund)	03/02/2020	118201	11/02/2019	110000		0	0	8201
5	HDFC HYBRID EQUITY FUND(Equity Oriented Mutual Fund)	03/02/2020	10613	05/02/2019	10000		0	0	613
6	HDFC MID CAP OPPORTUNITIES FUND(Equity Oriented Mutual Fund)	03/02/2020	63039	15/02/2019	60000		0	0	3039
Total			348750		351396		0	0	-2646

Statement of LT Capital Gain u/s 112(A)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	Improvement Cost	Index Cost	Exemption	Exp	Gain/Loss
1	ADITYA BIRLA CAP(Equity/Preference Shares) INE674K01013	12/02/2020	56892 (600 X 94.82)	03/12/2018	59900		59900	0	0	-3008
2	FORTIS FIN(Equity/Preference Shares) INE051F01013	30/12/2019	16775 (145 X 129.48)	01/04/2013	24118		24118	0	0	-5343
3	GREAVES COTTON(Equity/Preference Shares) INE224A01026	30/12/2019	90762 (693 X 130.97)	04/12/2018	85982		85982	0	0	4780
4	HCL TECHNO(Equity/Preference Shares) INE850A01027	12/02/2020	12242 (20 X 612.09)	21/02/2018	19094		19094	0	0	-6852
5	KUSHAL LTD(Equity/Preference Shares)	12/02/2020	2585 (500 X 5.17)	23/02/2018	80645		80645	0	0	-78060

ZenIT - A KDK Software Product

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	Shares) INE647N01021								
6	MAX VENTURES AND I(Equity/Preference Shares) INE154U01015	12/02/2020	26195 (600 X 52.39)	20/02/2018	43920	43920	0	0	-17725
7	PUNJAB NATIONAL(Equity/Prefer ence Shares) INE160A01022	12/02/2020	2769 (50 X 55.38)	21/02/2018	5861	5861	0	0	-3092
8	SAHARA HOUSG(Equity/Preference Shares) INE135G01012	12/02/2020	1270 (50 X 25.4)	01/04/2013	13265	13265	0	0	-11995
9	TVS ELE LTD(Equity/Preference Shares) INE236G01019	12/02/2020	88178 (800 X 107.72)	05/11/2018	218774	218774	0	0	-132598
10	ADITYA BIRLA SUN LIFE PURE VALUE FUND(Equity Oriented Mutual Fund) INF209K01LF3	03/02/2020	96051 (2115.55 X 45.4)	12/02/2018	120000	120000	0	0	-23949
11	ADITYA BIRLA SUN LIFE PURE VALUE FUND(Equity Oriented Mutual Fund) INF209K01LF3	03/02/2020	77846 (1714.68 X 45.4)	10/01/2018	100000	100000	0	0	-22154
12	DSP SMALL CAP FUND(Equity Oriented Mutual Fund) INF740K01797	03/02/2020	114922 (2055.11 X 55.92)	12/02/2018	120000	120000	0	0	-5078
13	DSP SMALL CAP FUND(Equity Oriented Mutual Fund) INF740K01797	03/02/2020	277698 (4965.98 X 55.92)	10/01/2018	277698	277698	0	0	0
14	HDFC HYBRID EQUITY FUND(Equity Oriented Mutual Fund) INF179K01A54	03/02/2020	116245 (2162.69 X 54)	05/02/2018	110000	110000	0	0	6245
15	HDFC HYBRID EQUITY FUND(Equity Oriented Mutual Fund) INF179K01A54	03/02/2020	338268 (6264.23 X 54)	05/01/2018	334948	334948	0	0	3320
16	HDFC MID CAP OPPORTUNITIES FUND(Equity Oriented Mutual Fund) INF179K01CR2	03/02/2020	50349 (917.1 X 54.9)	15/01/2018	50349	50349	0	0	0
17	HDFC MID CAP OPPORTUNITIES FUND(Equity Oriented Mutual Fund) INF179K01CR2	03/02/2020	59524 (1084.22 X 54.9)	15/02/2018	60000	60000	0	0	-476
18	GREAVES COTTON(Equity/Preferen ce Shares) INE224A01026	13/11/2019	71225 (407 X 175)	20/02/2018	51746	51746	0	0	19479
	Total		1499794		1776300	0	1776300	0	0
									-276508

X *Signature*

Return Filing Due Date :
Due Date Extended upto :
Interest Calculated Upto :

31/10/2020
15/02/2021
14/01/2021

Return Filing Section :
Notification No :

139(1)
Press Release 30/12

MANISH NANDLAL VISNAGARA
Depreciation Chart For Assessment Year '2020-2021'

Business Name : JIVANDEEP MULTI SPECIALITY SURGICAL CENTRE

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	Machinery and plant 15% - Machinery and plant	15.00 %	6259010.00	481500.00	493806.00	0.00	0.00	1049812.00	0.00	1049812.00	6194704.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	2489.00	0.00	0.00	0.00	0.00	249.00	0.00	249.00	2240.00
Total			6271499.00	481500.00	493806.00	0.00	0.00	1049861.00	0.00	1049861.00	6196944.00

Details of Bank Accounts :

No of Bank Account :- 5

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0000200	AXIS BANK-BHAVNAGAR (GUJARAT) BHAVNAGAR	200010100021474	Saving
2	HDFC0000137	HDFC BANK LTD.-BHAVNAGAR BRANCH	60100190412732	Saving
3	KKBK0000891	KOTAK MAHINDRA BANK LIMITED-BHAVNAGAR	0511680050	Current
4	SBIN0050120	STATE BANK OF INDIA-BHAVNAGAR VIDYANAGAR	00000066000570898	Saving
5	KKBK0000891	KOTAK MAHINDRA BANK LIMITED-BHAVNAGAR	0511622876	Saving

Verified By : MANISH NANDLAL VISNAGARA

X *Manish*

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	ACJPV8384R		
Name	MANISH NANDLAL VISNAGARA		
Address	PLOT NO.768 , JIVANDEEP MULTISPECIALITY HOSPITAL , NEAR JEWEL CIRCLE , VIJAYRAJNAGAR , BHAVNAGAR , 11-Gujarat , 91-India , 364001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	143929980080222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		46,88,160
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	11,72,062
	Interest and Fee Payable	5	1,140
	Total tax, interest and Fee payable	6	11,73,202
	Taxes Paid	7	17,05,613
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,32,410
	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

This return has been digitally signed by MANISH NANDLAL VISNAGARA in the capacity of Self having PAN ACJPV8384R from IP address 10.1.213.135 on 08-02-2022 18:40:42
DSC S.I. No. & Issuer 5352877 & 4943567159108913390CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



ACJPV8384R03143929980080222457135912377089ACED93EF384775CA9E22AEB9A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Dr. MANISH NANDLAL VISNAGARA
 Father's Name : Shri NANDLAL VISNAGARA
 Address(O) : PLOT NO.D/57, JIVANDEEP MULTISPECIALITY SURGICAL CENTRE, NEAR JEWELS CIRCLE,
 BHAVNAGAR, GUJARAT-364001

Permanent Account No : ACJPV8384R Date of Birth : 24/12/1972
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : "CIRCLE 1, BHAVNAGAR" Return : ORIGINAL
 Nature of Business or Profession : SPECIALITY AND SUPER SPECIALITY HOSPITALS - 18002

Computation of Total Income (as per 115BAC)

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	4539964	4539964
Income from Capital Gains	360053	72452
Income from Other Sources	75742	75742
Gross Total Income		4688158
Less : Deduction under Chapter VIA		0
Total Income		4688158
Rounding off u/s 288A		4688160
Income Taxable at Normal Rate		4615708
Income Taxable at Special Rate		72452

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	1122212	
Tax u/s 111A	4771	
Total Tax		1126983
Add : Health and Education Cess		45079
Total		1172062
Less : TDS/TCS		905613
Assessed Tax		266449
Less : Advance Tax		800000
Add : Interest u/s 234C (1140)		1140
Amount Refundable		532410
Amount Refundable Rounded Off u/s 288 B		532410

x ajagme

COMPREHENSIVE DETAIL

Income from Business & Profession Details

4539964

JIVANDEEP MULTI SPECIALITY SURGICAL CENTRE

Net Profit As Per P&L A/c

4541711
932825

Add: Items Inadmissible for Separate Consideration

Depreciation Separately Considered

Sub Total

932825

5474538

Less: Items Admissible for Separate Consideration

934572

Depreciation Allowed as Per IT Act

934572

Income From JIVANDEEP MULTI SPECIALITY SURGICAL CENTRE

4539964

Total of Business & Profession

4539964

Income From Capital Gain(s)

72452

Income From LT Cap. Gain

325598

(as per an. attached)

Income From ST Cap. Gain (111 A)

34455

(as per an. attached)

Total Capital Gain(s)

72452

Setoff of Capital(LT) Loss 2019-2020

B/Fwd

8449

Setoff of Capital(LT) Loss 2020-2021

B/Fwd

276506

Setoff of Capital(ST) Loss 2020-2021

B/Fwd

2646

Taxable Short Term Capital Gain Falling u/s 111A

31809

Taxable L.T.C.G. Falling Under Proviso to

Sec.112 & 112A

40643

Taxable L.T.C.G. Not Falling Under Proviso to

Sec.112 & 112A

0

Income From Other Sources

75742

Interest on Bank Savings

INTEREST ON SB ACCOUNT

45090

45090

Other Income

Dividend income other than u/s 2(22)(e)

11500

30652

Dividend income other than u/s 2(22)(e)

6519

Dividend income other than u/s 2(22)(e)

8031

Dividend income other than u/s 2(22)(e)

4602

Total Income

75742

Total of Other Sources

75742

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
ITC LIMITED	CALI01639B	194	OS-Income From Other Source	11135	836
HERO MOTOCORP LIMITED	DELH00028A	194	OS-Income From Other Source	375	0
POWER GRID CORPORATION OF INDIA LIMITED	DELP32841E	194	OS-Income From Other Source	10249	770
NIPPON LIFE INDIA ASSET MANAGEMENT LIMITED	MUMR07433G	194	OS-Income From Other Source	295	0
Total				22054	1606

v. inopra

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]Assessment Year
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

DR. PALLAVI MANISHBHAI PATEL

PAN

ALZPP8404F

Flat/Door/Block No

Name Of Premises/Building/Village

PLOT NO 2234/D

FULWADI ROAD

Form Number.

ITR-3

Road/Street/Post Office

Area/Locality

HILL DRIVE

HILL DRIVE

Status Individual

Town/City/District

State

Pin/Zip Code

Filed u/s

BHAVNAGAR

Gujarat

364001

139(1)-On or

Assessing Officer Details (Ward/Circle)

WARD 1(4), BHAVNAGAR

e-filing Acknowledgement Number

210491981221019

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income			1	1377636	
2	Total Deductions under Chapter-VI-A			2	160000	
3	Total Income			3	1217640	
3a	Deemed Total Income under AMT/MAT			3a	1217640	
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	184902	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	184902	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	288915	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	288915	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	104010	
10	Exempt Income	Agriculture		0	10	133273
		Others		133273		

Income Tax Return submitted electronically on 22-10-2019 01:00:07 from IP address 1.38.176.32 and verified byDR. PALLAVI MANISHBHAI PATEL having PAN ALZPP8404F on 22-10-2019 01:00:07 from IP address
1.38.176.32 using Digital Signature Certificate (DSC)DSC details: 1883571CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifi**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

DR. PALLAVI MANISHBHAI PATEL

Prop. Of: DR. PALLAVI PATEL

PLOT NO 2234/D FULWADI ROAD

HILL DRIVE HILL DRIVE

BHAVNAGAR - 364001 (GUJARAT)

A.Y.: 2019-2020

F.Y.: 2018-2019

Status	Individual	Residential Status	Resident
Date of Birth	19/08/1977	Email	mehtasamit40@yahoo.com
Telephone		Mobile	9879041417
PAN	ALZPP8404F	Ward	WARD 1(4), BHAVNAGAR
Father Name	MULJIBHAI CHOVIATYA		
Due Date	30-09-2019 Extend To 31-10-2019	Prepare Date	21/10/2019
Aadhar No.	583994971792		
Bank Detail	YES BANK (YESB0000064) - SAVING A/c.No.006492000005537		

A00320

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION****INCOME FROM BUSINESS OTHER THAN SPECULATION AND SPECIFIED:**Income from normal Business:

Net profit as per profit and loss account 13,42,634

Disallowable Addition:

Depreciation and amortisation debited to PNL a/c. 4,11,948

4,11,948

Total Income from Normal Business

17,54,582

Less: Depreciation u/s.32(1)(ii) and 32(1)(iia)

4,11,948

Total Income from Business

13,42,634

Total Income From Business or Profession

13,42,634

INCOME FROM OTHER SOURCEIncome From Other Source (Normal Rate):Interest Income:

Interest on Saving A/c:

Interest on Savings A/c 28,092

Interest on IT Refund:

Interest on IT Refund 6,910

35,002

Exempt Income:

Interest on PPF

1,32,203

Dividend Income

1,070

1,33,273

Nil

Total Income from Other Source (Normal Rate)

35,002

TOTAL INCOME FROM OTHER SOURCE

35,002

GROSS TOTAL INCOME:

Normal Income

13,77,636

Total

13,77,636

Deductions:Deduction u/s. VI-A (Part-B):

Software By: Aeon Infotech, Website: www.aeontax.com, Email: info@aeonaudit.com

Page : 1 of 3

Business (excluding speculation income and income from specified business)	1342634	Nil	Nil	Nil	1342634
Net income from other sources chargeable at normal applicable rates	35002	Nil	Nil	Nil	35002
Total loss set off		Nil	Nil	Nil	
Loss remaining after set-off		Nil	Nil	Nil	
Current year's income remaining after setoff					1377636

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

Sr. No.	TAN of the deductor	Name of the deductor	Total Tax Deducted	Amount claimed for this year
1	AHMJ05923B	JIVANDEEP MULTISPECIALITY SURGICARE PRIVATE LIMITE	200642	200642
2	AHMS10201C	SHANTILAL MOHANLAL SHAH FOUNDATION TRUST DIMAND CH	88273	88273
			288915	288915

Bank Account Details

Sr. No.	Bank Name	IFSC	A/c. Number	A/c. Type	Is Primary A/c.?
1	YES BANK	YESB0000064	006492000005537	SAVING	Yes

Calculation of Tax (Normal Rate):

From Slab	To Slab	Total	Tax Rate	Amount	Tax
1	250000	250000	0%	250000	0
250001	500000	250000	5%	250000	12500
500001	1000000	500000	20%	500000	100000
1000001	Above	Above	30%	217636	65291
				1217636	177791

DR. PALLAVI MANISHBHAI PATEL

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21
[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)				
PAN	ALZPP8404F			
Name	DR. PALLAVI MANISHBHAI PATEL			
Address	PLOT NO 2234/D, FULWADI ROAD, HILL DRIVE, HILL DRIVE, BHAVNAGAR, Gujarat, 364001			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	224241611220121	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		783160	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	783160	
	Net tax payable	4	71897	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	71897	
	Taxes Paid	7	217183	
	(+)Tax Payable /(-)Refundable (6-7)	8	-145290	
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 <u>22-01-2021 18:06:36</u> from IP address <u>27.113.253.183</u> and verified by <u>DR. PALLAVI MANISHBHAI PATEL</u>				
having PAN <u>ALZPP8404F</u> on <u>22-01-2021 18:06:36</u> from IP address <u>27.113.253.183</u> using				
Digital Signature Certificate (DSC).				
DSC details: <u>1883571CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certi</u>				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

DR. PALLAVI MANISHBHAI PATEL

Prop. Of: DR. PALLAVI PATEL
PLOT NO 2234/D FULWADI ROAD
HILL DRIVE HILL DRIVE
BHAVNAGAR : 364001 (GUJARAT)

A.Y.: 2020-2021

F.Y.: 2019-2020

Status	Individual	Residential Status	Resident
Date of Birth	19/08/1977	Email	mehtasamit40@yahoo.com
Telephone		Mobile	9879041417
PAN	ALZPP8404F	Ward	WARD 1(4), BHAVNAGAR
Father Name	MULJIBHAI CHOVIATYA		
Due Date	31-10-2020 Extend To 15-02-2021	Prepare Date	12/01/2021
Aadhar No.	583994971792		
Bank Detail	YES BANK (YESB0000064) - SAVING A/c.No.006492000005537		

A00320

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION****INCOME FROM BUSINESS OTHER THAN SPECULATION AND SPECIFIED:**Income from normal Business:

Net profit as per profit and loss account 8,91,916

Disallowable Addition:

Depreciation and amortisation debited to PNL a/c. 3,49,916

Total Income from Normal Business 3,49,916

Less: Depreciation u/s.32(1)(ii) and 32(1)(iii) 12,41,832

Total Income from Business 3,49,916

8,91,916

Total Income From Business or Profession

8,91,916

INCOME FROM OTHER SOURCEIncome From Other Source (Normal Rate):Interest Income:

Interest on Saving A/c:

Interest on Savings A/c

17,079

Interest on IT Refund:

Interest on IT Refund

4,160

21,239

Exempt Income:

Interest on PPF

1,45,450

1,45,450

Nil

Total Income from Other Source (Normal Rate)

21,239

TOTAL INCOME FROM OTHER SOURCE

21,239

GROSS TOTAL INCOME:

Normal Income

Total

9,13,155

9,13,155

Deductions:Deduction u/s. VI-A (Part-B):

Deduction u/s. 80C:

Invested in PF/PPF	10,000		
Invested in Mutual Funds	1,10,000		
Total	1,20,000	1,20,000	
Total Deduction u/s VI-A (Part-B)			1,20,000
Deduction u/s VI-A (Part-D):			
Deduction u/s 80TTA:			
Interest on deposits in saving account	17,079	10,000	
Total Deduction u/s VI-A (Part-D)			10,000
Total Deductions (Limited to Normal Income : 9,13,155)			1,30,000
TOTAL TAXABLE INCOME			7,83,155
Rounded Off u/s 288A			7,83,160

COMPUTATION OF TAX PAYABLE

Tax at Normal Rate on 783155	69,131	
Total Tax Payable		69,131
Add: Education Cess & Higher Education Cess		2,765
Aggregate Liability		71,896
Taxes Paid:		
TDS on Income (As per Form-16A)	2,17,183	
Total Taxes Paid		2,17,183
Refund		-1,45,290

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	Add: Upto 30/09	Add: After 30/09	Less: Sold /Deletions	Balance	Allow. Depr. (%)	Eligible Depr.	Next Year W.D.V.	Gain/Loss
1	Plant & Machinery	2328931	0	0	0	2328931	15	349340	1979591	0
2	Computers	1440	0	0	0	1440	40	576	864	0
		2330371	0	0	0	2330371		349916	1980455	0

Current Year Loss Adjustment Detail :-

Head/Source of Income	Income of current year (fill this column only if income is positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
	(1)	(2)	(3)	(4)	(5=1-2-3-4)
Loss to be set off		0	0	0	
Income from Business (excluding speculation profit and income from specified business or profession)	891916	Nil	Nil	Nil	891916
Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	21239	Nil	Nil	Nil	21239
Total loss set off		0	0	0	
Loss remaining after set-off		0	0	0	

Brought Forward Loss Adjustment Detail :-

Head/Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's Income remaining after set off
	(1)	(2)	(3)	(4)	(5=1-2-3-4)
Total Brought Forward Loss		Nil	Nil	Nil	

Business (excluding speculation income and income from specified business)	891916	Nil	Nil	Nil	891916
Net income from other sources chargeable at normal applicable rates	21239	Nil	Nil	Nil	21239
Total loss set off		Nil	Nil	Nil	
Loss remaining after set-off		Nil	Nil	Nil	
Current year's income remaining after setoff					913155

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

Sr. No.	TAN of the deductor	Name of the deductor	Total Tax Deducted	Amount claimed for this year
1	AHM05923B	JIVANDEEP MULTISPECIALITY SURGICARE PRIVATE LIMITE	127769	127769
2	AHMS10201C	SHANTILAL MOHANLAL SHAH FOUNDATION TRUST DIMAND CH	89414	89414
			217183	217183

Bank Account Details

Sr. No.	Bank Name	IFSC	A/c. Number	A/c. Type	Is Primary A/c. ?
1	YES BANK	YESB0000064	006492000005537	SAVING	Yes

Calculation of Tax (Normal Rate):

From Slab	To Slab	Total	Tax Rate	Amount	Tax
1	250000	250000	0%	250000	0
250001	500000	250000	5%	250000	12500
500001	1000000	500000	20%	283155	56631
				783155	69131

DR. PALLAVI MANISHBHAI 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
2021-22

PAN	ALZPP8404F		
Name	DR. PALLAVI MANISHBHAI PATEL		
Address	PLOT NO 2234/D , FULWADI ROAD , HILL DRIVE , HILL DRIVE , BHAVNAGAR , 11-Gujarat , 91-India , 364001		
Status	Individual	Form Number	ITR-3
Filed w/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	179050540130222

	Current Year business loss, if any	1	0
	Total Income		9,71,830
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,71,830
	Net tax payable	4	1,11,141
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,11,141
	Taxes Paid	7	1,93,189
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 82,050
	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 as per section 115TD	14	0
	Additional Tax payable w/s 115TD	15	0
	Interest payable w/s 115TE	16	0
	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 DR. PALLAVI MANISHBHAI PATEL in the capacity of Self having PAN ALZPP8404F from IP address 10.1.36.245 on 13-02-2022 18:55:22
DSC SI. No. & Issuer 5674555 & 8221325467194820490CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagen Sign Securities Pvt. Ltd.,
C=IN

System Generated

Barcode/QR Code



ALZPP8404F00179050540130222E17856E03649BA17823PE165914D513F3A43343C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DR. PALLAVI MANISHBHAI PATEL

Prop. Of: DR. PALLAVI PATEL

PLOT NO 2234/D FULWADI ROAD

HILL DRIVE HILL DRIVE

BHAVNAGAR : 364001 (GUJARAT)

A.Y.: 2021-2022

F.Y.: 2020-2021

Status	Individual	Residential Status	Resident
Date of Birth	19/08/1977	Email	mehtasmit40@yahoo.com
Telephone		Mobile	9879041417
PAN	ALZPP8404F	Ward	WARD 1(4), BHAVNAGAR
Father Name	MULJIBHAI CHOVATIYA		
Due Date	31-10-2021 Extend To 15-03-2022	Prepare Date	13/02/2022
Aadhar No.	583994971792		
Bank Detail	YES BANK (YESB0000064) - SAVING A/c.No.006492000005537		

A00320

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION****INCOME FROM BUSINESS OTHER THAN SPECULATION AND SPECIFIED:**Income from normal Business:

Net profit as per profit and loss account	10,80,570
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Disallowable Addition:

Depreciation and amortisation debited to PNL a/c.	2,97,285
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Any other item of addition under section 28 to 44DA	1,87,431
---	----------

4,84,716

Treated Separately Income:

Other income credited to PNL a/c. under other heads of income	46,263
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Any other exempt income	1,41,168
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1,87,431

Total Income from Normal Business

13,77,855

Less: Depreciation u/s.32(1)(ii) and 32(1)(iia)

2,97,285

Total Income from Business

10,80,570

Total Income From Business or Profession

10,80,570

INCOME FROM OTHER SOURCEIncome From Other Source (Normal Rate):Interest Income:

Interest on Saving A/c.:

Interest from Savings A/c	36,821
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Interest on IT Refund:

Interest on IT Refund	8,712
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45,533

Dividend/Units Income:

Taxable:

31/03/2021 : Dividend Income

730

Exempt Income:

Interest from PPF

1,41,168

1,41,168

Nil

Total Income from Other Source (Normal Rate)

46,263

TOTAL INCOME FROM OTHER SOURCE

46,263

GROSS TOTAL INCOME:

Normal Income	11,26,833
Total	11,26,833

Deductions:

Deduction u/s.VI-A (Part-B):

Deduction u/s.80C:		
Invested in PF/PPF	5,000	
Invested in Mutual Funds	1,40,000	
Total	1,45,000	1,45,000
Total Deduction u/s.VI-A (Part-B)		1,45,000

Deduction u/s.VI-A (Part-D):

Deduction u/s.80TTA:		
Interest on deposits in saving account	36,821	10,000
Total Deduction u/s.VI-A (Part-D)		10,000

Total Deductions (Limited to Normal Income : 11,26,833)

1,55,000 1,55,000

TOTAL TAXABLE INCOME

9,71,833

Rounded Off u/s.288A

9,71,830

COMPUTATION OF TAX PAYABLE

Tax at Normal Rate on 971833	1,06,866	
Total Tax Payable		1,06,866
Add: Education Cess & Higher Education Cess		4,275
Aggregate Liability		1,11,141
Taxes Paid:		
TDS on Income (As per Form-16A)	1,93,189	
Total Taxes Paid		1,93,189
Refund		-82,050

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow, Depr. (%)	Eligible Depr.	Next Year W.D.V.	Gain/Loss
1	Plant & Machinery	1979591	0	0	0	1979591	15	296939	1682652	0
2	Computers	864	0	0	0	864	40	346	518	0
		1980455	0	0	0	1980455		297285	1683170	0

Current Year Loss Adjustment Detail :-

Head/Source of Income	Income of current year (fill this column only if income is positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
	(1)	(2)	(3)	(4)	(5=1-2-3-4)
Loss to be set off		0	0	0	
Income from Business (excluding speculation profit and income from specified business or profession)	1080570	Nil	Nil	Nil	1080570
Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	46263	Nil	Nil	Nil	46263

Total loss set off	0	0	0
Loss remaining after set-off	0	0	0

Brought Forward Loss Adjustment Detail :-

Head/Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's Income remaining after set off
	(1)	(2)	(3)	(4)	(5=1-2-3-4)
Total Brought Forward Loss		Nil	Nil	Nil	
Business (excluding speculation income and income from specified business)	1080570	Nil	Nil	Nil	1080570
Net income from other sources chargeable at normal applicable rates	46263	Nil	Nil	Nil	46263
Total loss set off		Nil	Nil	Nil	
Loss remaining after set-off		Nil	Nil	Nil	
Current year's income remaining after setoff		Nil	Nil	Nil	1126833

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

Sr. No.	TAN of the deductor	Name of the deductor	Total Tax Deducted	Amount claimed for this year
1	AJHM35923B	JIVANDEEP MULTISPECIALITY SURGICARE PRIVATE LIMITE	193005	193005
2	AHM510201C	SHANTILAL MOHANLAL SHAH FOUNDATION TRUST DIMAND CH	184	184
3	MUM108914D	L&T TECHNOLOGY SERVICES LIMITED	0	0
			193189	193189

Bank Account Details

Sr. No.	Bank Name	IFSC	A/c. Number	A/c. Type	Is Primary A/c.?
1	YES BANK	YESB00000064	006492000005537	SAVING	Yes

Calculation of Tax (Normal Rate):

From Slab	To Slab	Total	Tax Rate	Amount	Tax
1	250000	250000	0%	250000	0
250001	500000	250000	5%	250000	12500
500001	1000000	500000	20%	471833	94367
				971833	106867

DETAILS OF ORIGINAL RETURN (2021-2022):

Acknowledgement No.: 179050540130222, Date: 13/02/2022
Ward Name: WARD 1(4), BHAVNAGAR

DR. PALLAVI MANISHBHAI PATEL

HEAVEN SEVEN GALLERIA

PLOT NO.8-9-10, SURVEY NO.275/2 P 1, OLD VADVA, NEAR COMMERCE HOSTEL,
AT VIDHYANAGAR, BHAVNAGAR.

DR.PALLAVIBEN J

PANDYA

INCOME TAX

RETURN

2020-21

NOT APPLICABLE

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	AOGPP0932E		
Name	PALLAVIBEN JAYESHBHAI PANDYA		
Address	PLOT NO.1524/25/B-3 , RUDRAKSH , BH: THEOSOPHICAL LODGE , RUPANI CIRCLE , BHAVNAGAR , 11-Gujarat , 91-India , 364002		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	199635490151221

Tax details	Current Year business loss, if any	1	0
	Total Income		3,74,370
	Book Profit under MAT, where applicable	2	0
Taxable Income	Adjusted Total Income under AMT, where applicable	3	3,74,370
	Net tax payable	4	0
	Interest and Fee Payable	5	0
Distribution Tax details	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accrued Income & Tax	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accrued Income as per section 115TD	14	0
Accrued Income & Tax	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
Accrued Income & Tax	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-12-2021 10:46:32 from IP address 10.1.254.16 and verified by PALLAVIBEN PANDYA having PAN AOGPP0932E on 15-12-2021 10:46:30 using paper ITR-Verification Form /Electronic Verification Code C42XE8BP6I generated through Digital mode

System Generated

Barcode/QR Code



AOGPP0932E0219063549015122140EDB8965E76D167929B29B2EF9ACB0025D6FBA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name	MRS. PALLAVIBEN JAYESHBHAI PANDYA	A/c. Year Ending	31-03-2021
Assessment Year	2021-2022		
Address	PLOT NO.1524/25/B-3		
[O]	RUDRAKSH		
	BH: THEOSOPHICAL LODGE		
	RUPANI CIRCLE		
City	BHAVNAGAR : 364 002	State	GUJARAT
Telephone	-	Mobile	98980 01519
PAN	AOGPT0932E	Range/Ward	WARD 1(2) BHAVNAGAR
Status/Gender	INDIVIDUAL (01) F - FEMALE	Residential status	(01) Resident
Due/Extended Date	31-07-2021 / 31-12-2021	Prepare Date	14-12-2021
Date of Birth	19-10-1979	Email-ID	ramvora71@gmail.com
Aadhar No.	233798258841		

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME(OLD REGIME)

INCOME FROM SALARY

SALARY INCOME

JIVANDEEP MULTISPECIALITY SURGICARE PRIV
JEWEL CIRCLE
BHAVNAGAR
BHAVNAGAR : 364003
TAN : AHMJ05923B

Salary Details

1-Basic Salary	3,60,000		
Salary As Per Sec.17(1)		3,60,000	
			3,60,000

Less: Deduction u/s. 16:-

Standard Deduction u/s.16(ia)	50,000		
Total Deduction		50,000	
* TOTAL *			3,10,000

TOTAL INCOME FROM SALARY

3,10,000

INCOME FROM CAPITAL GAINS

Short Term Capital Gain :

As per Working given (15% Special Rate)	16,143		
		16,143	

Long Term Capital Gain :

As per Working given (10% U/s.112A LTCG)	37,388		
		37,388	
TOTAL INCOME FROM CAPITAL GAINS			53,531

INCOME FROM OTHER SOURCES

Dividend Income :

Dividend from Companies	17,183		
Total Income from Units & Dividend		17,183	

Interest Income :

Interest on S.B.A/c.(s)	3,574		
		3,574	

			20,757	
<u>Less: Deduction/Expenses :</u>				
BANK COMMISSION EXP	515		515	
			20,242	
TOTAL INCOME FROM OTHER SOURCES				20,242
GROSS TOTAL INCOME				3,83,773
Less: Income chargeable for special rates				53,531
				3,30,242
DEDUCTION UNDER CHAPTER VI-A :				
<u>Deduction u/s.80C :</u>				
Life Insurance Premium (LIP)	5,830			
	5,830			
Allowable Deduction u/s.80C		5,830		
<u>deduction u/s.80TTA :</u>				
Interest on deposits in saving account	3,574	3,574		
TOTAL DEDUCTION UNDER CHAPTER VI-A				9,404
Net Taxable Income				3,20,838
Add: Income chargeable for special rates				53,531
Total Income				3,74,369
Rounded Off u/s.288A				3,74,370
Agriculture Income (Rate Purpose only)				2,00,000

COMPUTATION OF TAX PAYABLE

<u>Gross Tax on Rs.520840 (Normal)</u>				16,668
<u>Gross Tax on Rs.53531 (Special Rate)</u>				2,421
112A-LTCG on Sale of shares/units (10%)	37,388	Nil		
(Maximum Exemption Rs.1,00,000 in U/s.112A)				
Other Special Rate Income	16,143	2,421		
				19,089
Less : Relief on Agriculture Income				10,000
				9,089
Less: Tax Rebate u/s.87(A)				9,089
Tax Payable				Nil
Rounded Off				Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c.?
1	KKBK0000891	KOTAK MAHINDRA BANK LTD.	5545553592	Yes

Schedule of income claimed exempted under chapter-III :

Description of Income	Exempted u/s.	Amount
10(10D)-Sum received under a life insurance policy	10(10D)	57751
		57751

Working of Capital Gain :

Sr. No.	Description	Sale FMV as on/By 11.01.18 (if Section 112(A))	STT Paid?	Index Cost?	Purchase		Improvement	Deduction u/s 54.	Adjustment u/s 94(7) or 94(8)	Gain/Loss	Exempt
					Date	Amount					
1	<u>u/s.112A:</u> DSP MUTUAL FUND SAMLL CAP FUND REGULAR P L GROWTH OPEN ENDED	611228 07-09-2020 711790	Y	N	Date Amount Index cost Expenses Index rate	16-08-2017 545000 Nil	Nil	Nil	Nil	Nil	Nil
2	<u>u/s.112A:</u> DSP MUTUAL FUND SAMLL CAP FUND REGULAR P L GROWTH OPEN ENDED	176496 07-09-2020 Nil	Y	N	Date Amount Index cost Expenses Index rate	25-07-2019 170336 Nil	Nil	Nil	6160	Nil	Nil
3	<u>u/s.111A:</u> REDEMPTION OF MF (DSP ULTRA SHORT FUND)	790865 21-10-2020	Y	N	Date Amount Index cost Expenses Index rate	10-09-2020 787246 Nil	Nil	Nil	3619	Nil	Nil
4	<u>u/s.111A:</u> REDEMPTION OF MF (DSP SMALL CAP FUND)	199000 02-11-2020	Y	N	Date Amount Index cost Expenses Index rate	25-07-2020 189864 Nil	Nil	Nil	9136	Nil	Nil
5	<u>u/s.112A:</u> EVEREST KANTO CYLINDER LIMITED EQ NEW RS. 2/-	5792 05-11-2020 Nil	Y	N	Date Amount Index cost Expenses Index rate	09-03-2018 10175 Nil	Nil	Nil	-4383	Nil	Nil
6	<u>u/s.112A:</u> KESORAM INDUSTRIES LIMITED EQ	5371 05-11-2020 Nil	Y	N	Date Amount Index cost Expenses Index rate	08-06-2018 8172 Nil	Nil	Nil	-2801	Nil	Nil
	<u>u/s.111A:</u> REDEMPTION OF MF (DSP SMALL CAP FUND)	38384 18-11-2020	Y	N	Date Amount Index cost Expenses Index rate	26-10-2020 34996 Nil	Nil	Nil	3388	Nil	Nil
8	<u>u/s.112A:</u> VINYL CHEMICALS EQ. NEW RS. 1/-	20206 10-12-2020 Nil	Y	N	Date Amount Index cost Expenses Index rate	18-04-2018 22447 Nil	Nil	Nil	-2241	Nil	Nil
9	<u>u/s.112A:</u> TATA CONSULTANCY SERVICES LIMITED EQ NEW FVRE.1/-	115962 23-12-2020 Nil	Y	N	Date Amount Index cost Expenses Index rate	26-12-2018 75309 Nil	Nil	Nil	40653	Nil	Nil
		2063866				1843545	Nil	Nil	Nil	53531	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)	Total (vi)
1 STCG taxable at the rate of 15%	Nil	Nil	16143	Nil	Nil	16143
2 STCG taxable at the rate of 30%	Nil	Nil	Nil	Nil	Nil	Nil
3 STCG taxable at applicable rates	Nil	Nil	Nil	Nil	Nil	Nil
4 LTCG taxable at the rate of 10%	Nil	Nil	Nil	37388	Nil	37388
5 LTCG taxable at the rate of 20%	Nil	Nil	Nil	Nil	Nil	Nil

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	DELP32841E	POWER GRID CORPORATION OF INDIA LIMITED	194	OS - Income from Other Source	916
2	DELP32841E	POWER GRID CORPORATION OF INDIA LIMITED	194	OS - Income from Other Source	1145
3	DELP32841E	POWER GRID CORPORATION OF INDIA LIMITED	194	OS - Income from Other Source	925
					2986

Detail of Statement of Financial Transaction (SFT)

Sr. No.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount	Remark
1	SFT-010 Purchase of Mutual Fund Units	DSP MUTUAL FUND , MAFATLAL CENTRE 10TH FLOOR NARIMAN POINT NARIMAN POINT, MUMBAI, MAHARASHTRA, INDIA, 400021	- -	7,06,666	O - Original Statement uploaded by SFT Filer
2	SFT-012 Purchase or Sale of Immovable Pt	BHAVNAGAR SUB REGISTRAR OFFICE 1 , MOTIBAG BEHIND TOWN HALL BHAVNAGAR, BHAVNAGAR, GUJARAT, INDIA, 364001	29-10-2020	12,25,000	O - Original Statement uploaded by SFT Filer

Due Date was July 31, 2021. Extended Due Date is December 31, 2021. Vide Order[F.No.225/49/2021/ITA-II], Dated 09/09/2021

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)				2022-23
PAN	AOGPP0932E			
Name	PALLAVIBEN JAYESHBHAI PANDYA			
Address	PLOT NO.1524/25/B-3 , RUDRAKSH , BH: THEOSOPHICAL LODGE , RUPANI CIRCLE , 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	703938990250622	
Tax details	Current Year business loss, if any	1	0	
	Total Income		4,91,160	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	4,91,160	
	Net tax payable	4	512	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	512	
	Taxes Paid	7	525	
	(+/-)Tax Payable /(-)Refundable (6-7)	8	(-) 10	
	Accrued Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
(+/-)Tax Payable /(-)Refundable (12-13)	14	0		
Income Tax Return submitted electronically on 25-06-2022 19:36:04 from IP address 27.113.252.121 and verified by PALLAVIBEN PANDYA having PAN AOGPP0932E on 25-06-2022 19:36:02 using XWE7511J9I generated through Aadhaar OTP mode				
System Generated		 AOGPP0932E703938990250622FC849C125EC3B4B4D5612A8FEB70FE240BB30E05		
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Assessee Name	MRS. PALLAVIBEN JAYESHBHAI PANDYA		
Assessment Year	2022-2023	A/c. Year Ending	31-03-2022
Address	PLOT NO.1524/25/B-3		
[O]	RUDRAKSH		
	BH: THEOSOPHICAL LODGE		
	RUPANI CIRCLE		
City	BHAVNAGAR : 364 002	State	GUJARAT
Telephone	-	Mobile	98980 01519
PAN	AOGPP0932E	Range/Ward	WARD 1(2) BHAVNAGAR
Status/Gender	INDIVIDUAL (01) F - FEMALE	Residential status	(01) Resident
Due/Extended Date	31-07-2022 / 31-07-2022	Prepare Date	17-06-2022
Date of Birth	19-10-1979	Email-ID	ramvora71@gmail.com
Aadhar No.	233798258841		
Nature of Business	16019 -F & O PROFIT INCOME	Other professional services n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME(OLD REGIME)

INCOME FROM SALARY

SALARY INCOME

JIVANDEEPMULTISPECIALITY SURGICARE PRIV
JEWEL CIRCLE
BHAVNAGAR
BHAVNAGAR : 364003
TAN : AHMJ05923B

Salary Details

1-Basic Salary	3,60,000		
Salary As Per Sec.17(1)		3,60,000	
		-----	3,60,000

Less: Deduction u/s.16:-

Standard Deduction u/s.16(ia)	50,000		
Total Deduction		-----	50,000

* TOTAL * 3,10,000

TOTAL INCOME FROM SALARY 3,10,000

INCOME FROM BUSINESS OR PROFESSION

F & O Profit & Loss Account	2,91,021		
	-----	2,91,021	

Gross Total Business Income 2,91,021

TOTAL INCOME FROM BUSINESS OR PROFESSION 2,91,021

INCOME FROM CAPITAL GAINS

Short Term Capital Gain :

As per Working given (15% Special Rate)	9,334		
	-----	9,334	

Long Term Capital Gain :

As per Working given (20% Special Rate)	-1,29,469		
As per Working given (10% U/s.112A LTCG)	79,045		
	-----	-50,424	

Loss Carried Forward to next subsequent year		-50,424	
TOTAL INCOME FROM CAPITAL GAINS			9,334
<u>INCOME FROM OTHER SOURCES</u>			
<u>Dividend Income :</u>			
Dividend from Companies	28,421		
Total Income from Units & Dividend		28,421	
<u>Interest Income :</u>			
Interest on S.B.A/c.(s)	12,385		
		12,385	
TOTAL INCOME FROM OTHER SOURCES			40,806
GROSS TOTAL INCOME			6,51,161
Less: Income chargeable for special rates			9,334
			6,41,827
<u>DEDUCTION UNDER CHAPTER VI-A :</u>			
<u>Deduction u/s.80C :</u>			
Invested in P.F./P.P.F.	1,50,000		
	1,50,000		
Allowable Deduction u/s.80C		1,50,000	
<u>Deduction u/s.80TTA :</u>			
Interest on deposits in saving account	12,385	10,000	
TOTAL DEDUCTION UNDER CHAPTER VI-A			1,60,000
Net Taxable Income			4,81,827
Add: Income chargeable for special rates			9,334
Total Income			4,91,161
Rounded Off u/s.288A			4,91,160
<u>COMPUTATION OF TAX PAYABLE</u>			
<u>Gross Tax on Rs.481830 (Normal)</u>			11,592
<u>Gross Tax on Rs.9334 (Special Rate)</u>			1,400
			12,992
Less: Tax Rebate u/s.87(A)			12,500
Tax Payable			492
Add: Health & Education Cess			20
			512
<u>AMT Tax Calculation (u/s.115 JC)</u>			
		4,91,160	
Adjusted Total Income		Nil	
Tax on Above Income		Nil	
Gross Tax Payable			
(512 or 0 whichever is higher)			512
<u>Less :</u>			

Tax Deducted at Sources :

Other than Salary (u/s.194- Gross Amount 5250)

525

525

Total Prepaid Taxes

525

Tax Refundable

(13)

Rounded Off

(10)

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c.?
1	KKBK0000891	KOTAK MAHINDRA BANK LTD.	5545553592	Yes

Carry forward Losses Schedule :

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2022-2023	Nil	Nil	Nil	Nil	Nil	50424	Nil	50424
NET C/P	Nil	Nil	Nil	Nil	Nil	50424	Nil	50424

Working of Capital Gain :

Sr. No.	Description	Sale FMT/ as on/84 31.01.18 (if Section 112(4))	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/s.112A: INE896L01010-INDOSTAR CAPITAL FINANCE LIMITED EQ	7894 10-05-2021	Y	N	Date 17-05-2018 Amount 14872 Index cost Nil Expenses Nil Index rate Nil	Nil	Nil	Nil	-6978	Nil
2	u/s.112A: INE27401014-OIL INDIA LTD. EQ	11918 10-05-2021	Y	N	Date 09-09-2009 Amount 19930 Index cost Nil Expenses Nil Index rate Nil	Nil	Nil	Nil	-8032	Nil
3	u/s.112A: INE607D01018-ORIENT BELL LIMITED EQ	36120 10-05-2021	Y	N	Date 31-10-2017 Amount 46710 Index cost Nil Expenses Nil Index rate Nil	Nil	Nil	Nil	-10590	Nil
4	u/s.112A: INE279A01012-UNIVERSAL CABLES LIMITED EQ	102200 10-05-2021	Y	N	Date 22-11-2017 Amount 107519 Index cost Nil Expenses Nil Index rate Nil	Nil	Nil	Nil	-5319	Nil
5	Land: PLOT NO.171 SECTOR 3 ISCON ELEVEN BHAVNAGAR	1000000 02-08-2021	N	Y	Date 13-10-2015 Amount 905000 Index 1129469 cost Nil Expenses 254 Index rate Nil	Nil	Nil	Nil	-129469	Nil
6	u/s.111A: SALE OF SHARES	58284 23-09-2021	Y	N	Date 11-08-2021 Amount 48950 Index cost Nil Expenses Nil Index rate Nil	Nil	Nil	Nil	9334	Nil

7	u/s.112A: INE848E01016-NHPC LIMITED EQ	23030 26-10-2021	Y	N	Date Amount Index cost Expenses Index rate	11-08-2009 25668 Nil	Nil	Nil	-2638	Nil	
8	u/s.112A: INE484D01012-AMARJOTHI SPG. EQ	50211 26-10-2021	Y	N	Date Amount Index cost Expenses Index rate	18-04-2018 39815 Nil	Nil	Nil	10396	Nil	
9	u/s.112A: INE372C01029-PRECISION WIRES INDIA LIMITED EQ NEW FV RS. 5/-	15438 26-10-2021	Y	N	Date Amount Index cost Expenses Index rate	25-07-2018 14461 Nil	Nil	Nil	977	Nil	
10	u/s.112A: INF109K01464-ICICI PRUDENTIAL MUTUAL FUND LONG TERM E Q FD (TAX SAVING) GROWTH OP	177719 06-01-2022	Y	N	Date Amount Index cost Expenses Index rate	10-12-2018 104950 Nil	Nil	Nil	72769	Nil	
11	u/s.112A: INF109K01464-ICICI PRUDENTIAL MUTUAL FUND LONG TERM E Q FD (TAX SAVING) GROWTH OP	73512 17-03-2022	Y	N	Date Amount Index cost Expenses Index rate	11-03-2019 45052 Nil	Nil	Nil	28460	Nil	
		1556326			1206358	1597416	Nil	Nil	Nil	-41090	Nil

Set-off of current year capital losses with current year capital gains :

Sl.	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss setoff			Long term capital loss setoff		Current year's capital gains remaining after set off 7=1-2-3-4-5-6
			15%	30%	Applicable rate	10%	20%	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	Loss to be setoff (fill this row if computed figure is negative)		Nil	Nil	Nil	Nil	129469	
ii	S.T.C.G.	15%	9334		Nil			9334
iii		30%	Nil	Nil	Nil			Nil
iv		applicable rate	Nil	Nil	Nil			Nil
v	L.T.C.G.	10%	79045	Nil	Nil		79045	Nil
vi		20%	Nil	Nil	Nil	Nil		Nil
vii	Total loss set off (ii + iii + iv + v + vi)		Nil	Nil	Nil	Nil	79045	
viii	Loss remaining after set off (i - vii)		Nil	Nil	Nil	Nil	50424	

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)	Total (vi)
1 STCG taxable at the rate of 15%	Nil	Nil	9334	Nil	Nil	9334
2 STCG taxable at the rate of 30%	Nil	Nil	Nil	Nil	Nil	Nil
3 STCG taxable at applicable rates	Nil	Nil	Nil	Nil	Nil	Nil
4 LTCG taxable at the rate of 10%	Nil	Nil	Nil	Nil	Nil	Nil
5 LTCG taxable at the rate of 20%	Nil	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	CALJ01639B	ITC LIMITED	Income from Other Source	5250	525	525
Grand Total :				5250	525	525

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	DARSHAN GIRISHBHAI SHUKLA				ARUP57988L		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-3	
	FLAT NO. 12		KALPDRUM - II				
	Road/Street/Post Office		Area/Locality				
	NR. TAKHTESHWAR POST OFFICE		WAGHAWADI ROAD		Status Individual		
	Town/City/District		State	Pin/Zip Code	Filed u/s		
	BHAVNAGAR		Gujarat	364002	139(1)-On or		
	Assessing Officer Details (Ward/Circle)				WARD 1(2), BHAVNAGAR		
	e-filing Acknowledgement Number				216121260241019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	4954391
	2	Total Deductions under Chapter-VI-A				2	185000
	3	Total Income				3	4769390
	3a	Deemed Total Income under AMT/MAT				3a	4769390
	3b	Current Year loss, if any				3b	30973
	4	Net tax payable				4	1293050
	5	Interest and Fee Payable				5	44769
	6	Total tax, interest and Fee payable				6	1337819
	7	Taxes Paid	a	Advance Tax	7a	600000	
			b	TDS	7b	398191	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	339630	
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	1337821	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture		0	10	715239	
		Others		715239			

Income Tax Return submitted electronically on 24-10-2019 12:56:56 from IP address 103.20.30.14 and verified by DARSHAN GIRISHBHAI SHUKLA having PAN ARUP57988L on 24-10-2019 12:56:58 from IP address 103.20.30.14 using Electronic Verification Code PNTT9API4I generated through Andhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name **DARSHAN GIRISHBHAI SHUKLA**
 Assessment Year **2019-2020**

A/c.Year Ending **31-03-2019**

Address	FLAT NO. 12		
[O]	KALPDRUM - II		
	NR. TAKHTESHWAR POST OFFICE		
	WAGHAWADI ROAD		
City	BHAVNAGAR : 364 002	State	GUJARAT
Telephone	-	Mobile	99099 89404
PAN	ARUP57988L	Range/Ward	WARD 1(2) BHAVNAGAR
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident
Due/Extended Date	31-10-2019	Prepare Date	23-10-2019
Date of Birth	03-03-1976	Email-ID	drdarshanshukla1@gmail.com
Aadhar No.	931680806457	Father Name	GIRISHBHAI
Resi.Address	FLAT NO. 12		
	KALPDRUM - II		
	NR. TAKHTESHWAR POST OFFICE		
	WAGHAWADI ROAD		
City	BHAVNAGAR : 364 002	State	GUJARAT
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	21008-Darshan Shukla	Other services n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.	32,16,922	
<u>Add: Disallowable/Addition:</u>		
Depreciation Treated Septly	1,61,398	
	<u>1,61,398</u>	33,78,320

Income from Partnership Firm:

17.000% 3D HOSPICARE (PAN:AABFZ1026A)		
Capital Balance on 31st March in the firm Rs.4852516		
Interest on Capital	5,14,740	
Remuneration/Salary	12,00,000	
Share of Profit/Loss	6,79,849	
	<u>23,94,589</u>	
Gross Total	23,94,589	
Less : Exemption u/s.10(2A)	6,79,849	
	<u>17,14,740</u>	

Gross Total Business Income	50,93,060	
<u>Less : Business Deductions:</u>		
Current Depreciation U/s.32(1) [As per Working]	1,61,398	
	<u>1,61,398</u>	49,31,662

TOTAL BUSINESS INCOME

CAPITAL GAINS

Long Term Capital Gain:

As per Working given (10% U/s.112A LTCG)	-30,973	
	<u>-30,973</u>	
Loss Carried Forward to next subsequent year	30,973	

Assessee Name **DARSHAN GIRISHBHAI SHUKLA**
Assessment Year **2019-2020**

A/c.Year Ending **31-03-2019**

TOTAL CAPITAL GAIN INCOME

Nil

INCOME FROM OTHER SOURCES

Dividend Income:

Dividend from Companies Rs.35390/- Exempt u/s.10(34)

Nil

Total Income from Units & Dividend

Nil

Interest Income:

Interest on S.B.A/c.(s)

22,729

22,729

TOTAL OTHER SOURCE INCOME

22,729

GROSS TOTAL INCOME

49,54,391

DEDUCTION UNDER CHAPTER VI-A:

Deduction u/s.80C:

Life Insurance Premium (LIP)

63,974

Repayment of Housing Loan

2,98,912

Educational Expenses

32,000

Invested in Mutual Funds

89,000

4,83,886

Allowable Deduction u/s.80C

1,50,000

Deduction u/s.80D:

HEALTH INSURANCE PREMIUM

-> Mediclaim Insurance Premium

28,335

25,000

Deduction u/s.80TTA:

Interest on deposits in saving account

22,729

10,000

TOTAL VI-A DEDUCTION

1,85,000

Total Income

47,69,391

Rounded Off u/s.288A

47,69,390

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.4769390 (Normal)

12,43,317

Add: Health & Education Cess

49,733

12,93,050

AMT Tax Calculation (u/s.115 JC)

47,69,390

Adjusted Total Income

Nil

Tax on Above Income

Nil

Gross Tax Payable

(1293050 or 0 whichever is higher)

12,93,050

Less:

Tax Deducted at Sources:

Other than Salary (u/s.194j)

3,98,191

Assessee Name **DARSHAN GIRISHBHAI SHUKLA**
 Assessment Year **2019-2020**

A/c. Year Ending **31-03-2019**

3,98,191

Advance-tax Paid:

Scroll: 72139 / BSR: 0510308 / Date: 15-03-2019 2,00,000
 HDFC BANK LTD MUMBAI
 Scroll: 42923 / BSR: 0510308 / Date: 14-12-2018 2,00,000
 HDFC BANK LTD MUMBAI
 Scroll: 85851 / BSR: 0510308 / Date: 07-09-2018 2,00,000
 HDFC BANK LTD MUMBAI

6,00,000

Total Prepaid Taxes

9,98,191

Tax Payable

Interest u/s.234A for 1 Months 2,948

Interest u/s.234B 20,636

Interest u/s.234C

Deferment of First Installment 4,026

Deferment of Second Installment 6,078

Deferment of Third Installment 8,133

Deferment of Forth Installment 2,948

21,185

44,769

Balance Payable

3,39,628

Less: Self Assessment Tax Paid:

Scroll: 00800 / BSR: 0510308 / Date: 24-10-2019

3,39,630

HDFC BANK LTD MUMBAI

3,39,630

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	HDFC0000137	HDFC BANK	01371050034915	Saving	Yes

Working of depreciation:

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depre. (%)	Eligible Depre.	Next Year W.D.V.	Gain/Loss
1	MOTOR CAR	394236	Nil	Nil	Nil	Nil	394236	15.00	59135	335101	Nil
2	INSTRUMENT	1873	Nil	Nil	Nil	Nil	1873	15.00	281	1592	Nil
3	SCOOTER	4811	Nil	Nil	Nil	Nil	4811	15.00	722	4089	Nil
4	COMPUTER	392	653	Nil	Nil	Nil	1045	40.00	418	627	Nil
5	MOBILE	10851	Nil	Nil	Nil	Nil	10851	15.00	1628	9223	Nil
6	WASHING MACHINE	8821	Nil	Nil	Nil	Nil	8821	15.00	1323	7498	Nil
7	ROYAL ENFIELD BULET	155280	Nil	Nil	Nil	Nil	155280	15.00	23292	131988	Nil
8	CAR	Nil	Nil	Nil	921658	Nil	921658	15.00	69124	852534	Nil
9	TVS ZUPITER	Nil	Nil	Nil	73000	Nil	73000	15.00	5475	67525	Nil
		576264	653	Nil	994658	Nil	1571575		161398	1410177	Nil

Carry forward Losses Schedule:

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
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Assessee Name **DARSHAN GIRISHBHAI SHUKLA**
 Assessment Year **2019-2020**

A/c. Year Ending **31-03-2019**

2019-2020	Nil	Nil	Nil	Nil	Nil	30973	Nil	30973
NET C/F	Nil	Nil	Nil	Nil	Nil	30973	Nil	30973

Working of Capital Gain :

Sr. No.	Description	Sale FMV as on/By 31.03.18 (if Section 112A)	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/s.112A: CIMMCO LIMITED EQ NEW F.V. RS.10/-	7336 11-05-2018 11170	Y	N	20-01-2017 7267 7267 Nil 264	Nil	Nil	Nil	Nil	Nil
2	u/s.112A: EURO CERAMICS LIMITED EQ	2793 11-05-2018 5460	Y	N	11-04-2017 5599 5599 Nil 272	Nil	Nil	Nil	-2806	Nil
3	u/s.112A: CES LIMITED EQ	52953 15-05-2018 Nil	Y	N	01-04-2017 21755 21755 Nil 272	Nil	Nil	Nil	31198	Nil
4	u/s.112A: MCX INDIA LIMITED EQ NEW RS. 10/-	85066 15-11-2018 93084	Y	N	06-06-2017 121221 121221 Nil 272	Nil	Nil	Nil	-36155	Nil
5	u/s.112A: ICICI BANK LIMITED EQ NEW FV RS. 2/-	35007 24-12-2018 35295	Y	N	01-04-2015 68420 68420 Nil 254	Nil	Nil	Nil	-33413	Nil
6	u/s.112A: CYIENT LIMITED EQ NEW FVRS.5/-	122608 03-01-2019 128370	Y	N	20-04-2017 100829 100829 Nil 272	Nil	Nil	Nil	Nil	Nil
7	u/s.112A: GHCL LIMITED EQ	121845 03-01-2019 154325	Y	N	25-10-2017 114801 114801 Nil 272	Nil	Nil	Nil	Nil	Nil
8	u/s.112A: GSL INDIA GASNET LIMITED EQ	86885 03-01-2019 Nil	Y	N	31-08-2017 92658 92658 Nil 272	Nil	Nil	Nil	-5773	Nil

Assessee Name **DARSHAN GIRISHBHAI SHUKLA**Assessment Year **2019-2020**A/c. Year Ending **31-03-2019**

9	<u>s.112A:</u> ICICI PRUDENTIAL LIFE INSURANCE CO. LTD EQ	14265 03-01-2019	Y	N	Date Amount Index cost Expenses Index rate	25-09-2017 14696 14696 Nil 272	Nil	Nil	Nil	-431	Nil
		17895									
10	<u>s.112A:</u> CASTROL INDIA LIMITED EQ NEW FV RS. 5/-	45027 03-01-2019	Y	N	Date Amount Index cost Expenses Index rate	08-11-2017 120270 120270 Nil 272	Nil	Nil	Nil	-75243	Nil
		55620									
11	<u>s.112A:</u> HCG MEDI-SURGE HOSPITALS PRIVATE LIMITED EQ	205181 25-03-2019	Y	N	Date Amount Index cost Expenses Index rate	09-11-2016 135183 135183 Nil 264	Nil	Nil	Nil	69998	Nil
		Nil									
12	<u>s.112A:</u> ALOK INDUSTRIES LIMITED EQ	59800 31-03-2019	Y	N	Date Amount Index cost Expenses Index rate	22-11-2017 38148 38148 Nil 272	Nil	Nil	Nil	21652	Nil
		35500									
		906038				840847	Nil	Nil	Nil	-30973	Nil

Set-off of current year capital losses with current year capital gains :

Sl.	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss setoff			Long term capital loss setoff		Current year's capital gains remaining after set off 7=1-2-3-4-5-6
				15%	30%	Applicable rate	10%	20%	
			(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	Loss to be setoff (fill this row if computed figure is negative)			Nil	Nil	Nil	30973	Nil	
ii	S.T.C.G.	15%	Nil		Nil	Nil			Nil
iii		30%	Nil	Nil		Nil			Nil
iv		applicable rate	Nil	Nil	Nil				Nil
v	L.T.C.G.	10%	Nil	Nil	Nil	Nil		Nil	Nil
vi		20%	Nil	Nil	Nil	Nil	Nil		Nil
vii	Total loss set off (ii + iii + iv + v + vi)			Nil	Nil	Nil	Nil	Nil	
viii	Loss remaining after set off (i - vii)			Nil	Nil	Nil	30973	Nil	

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[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)					
PAN	ARUPS7988L				
Name	DARSHAN GIRISHBHAI SHUKLA				
Address	FLAT NO. 12, KALPDRUM - II, NR. TAKHTESHWAR POST OFFICE, WAGHAWADI ROAD, BHAVNAGAR, GUJARAT, 364002				
Status	Individual	Form Number	ITR-3		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	835636510171220		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		4782760		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	4782760		
	Net tax payable	4	1294422		
	Interest and Fee Payable	5	25437		
	Total tax, interest and Fee payable	6	1319859		
	Taxes Paid	7	1319863		
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 & 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 17-12-2020 16:46:36 from IP address 112.140.188.131 and verified by DARSHAN GIRISHBHAI SHUKLA having PAN ARUPS7988L on 17-12-2020 16:46:37 from IP address 112.140.188.131 using Electronic Verification Code 645EECRJ4I generated through Aadhaar OTP mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Assessee Name		DARSHAN GIRISHBHAI SHUKLA		A/c.Year Ending 31-03-2020	
Assessment Year		2020-2021			
Address		FLAT NO. 12			
[O]		KALPDRUM - II			
		NR. TAKHTESHWAR POST OFFICE			
		WAGHAWADI ROAD			
City	BHAVNAGAR : 364 002	State	GUJARAT		
Telephone	-	Mobile	99099 89404		
PAN	ARUPS7988L	Range/Ward	WARD 1(2) BHAVNAGAR		
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident		
Due/Extended Date	31-10-2020 / 31-01-2021	Prepare Date	17-12-2020		
Date of Birth	03-03-1976	Email-ID	drdarshanshukla1@gmail.com		
Aadhar No.	931680806457	Father Name	GIRISHBHAI		
Resi. Address		FLAT NO. 12			
		KALPDRUM - II			
		NR. TAKHTESHWAR POST OFFICE			
		WAGHAWADI ROAD			
City	BHAVNAGAR : 364 002	State	GUJARAT		
Source of Income	BUSINESS/PROFESSION,				Other services n.e.c.
Nature of Business	21008 -Darshan Shukla				
All amounts in Rupees					

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.		19,35,168	
<u>Add: Disallowable/Addition:</u>			
Depreciation Treated Septly	1,61,418		
		1,61,418	
			20,96,586

Income from Partnership Firm:

17.000% 3D HOSPICARE (PAN:AABFZ1026A)
Capital Balance on 31st March in the firm Rs.3278790

Interest on Capital	3,93,488	
Remuneration/Salary	14,00,000	
Share of Profit/Loss	13,27,361	
Gross Total	31,20,849	
Less : Exemption u/s.10(2A)	13,27,361	
		17,93,488

20.000% CRITICARE ASSOCITES (PAN:AAHFC0872F)

Capital Balance on 31st March in the firm Rs.1663254

Interest on Capital	26,446	
Remuneration/Salary	10,36,210	
Share of Profit/Loss	6,15,807	
Gross Total	16,78,463	
Less : Exemption u/s.10(2A)	6,15,807	
		10,62,656

Gross Total Business Income

Less : Business Deductions:

Current Depreciation U/s.32(1) [As per Working]	1,61,418	
		1,61,418

TOTAL BUSINESS INCOME

47,91,312

CAPITAL GAINS

Short Term Capital Gain :

As per Working given (15% Special Rate)

TOTAL CAPITAL GAIN INCOME

INCOME FROM OTHER SOURCES

Dividend Income :

Dividend from Companies Rs.35479/- Exempt u/s.10(34)

Total Income from Units & Dividend

Interest Income :

Interest on S.B.A/c.(s)

MUTUL FUND DIVIDEND INCOME

TOTAL OTHER SOURCE INCOME

GROSS TOTAL INCOME

Less: Income chargeable for special rates

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80C :

Life Insurance Premium (LIP)

U. L. I. P.

Invested in Mutual Funds

Allowable Deduction u/s.80C

Deduction u/s.80D :

HEALTH INSURANCE PREMIUM

-> Mediclaim Insurance Premium

Deduction u/s.80TTA :

Interest on deposits in saving account

TOTAL VI-A DEDUCTION

Net Taxable Income

Add: Income chargeable for special rates

Total Income

Rounded Off u/s.288A

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.4764820 (Normal)

Gross Tax on Rs.17943 (Special Rate)

Add: Health & Education Cess

Assessee Name **DARSHAN GIRISHBHAI SHUKLA**
 Assessment Year **2020-2021**

A/c. Year Ending **31-03-2020**

AMT Tax Calculation (u/s.115 JC)

47,82,760

Nil

Nil

Adjusted Total Income

Tax on Above Income

Gross Tax Payable

(1294422 or 0 whichever is higher)

12,94,422

Less :

Tax Deducted at Sources :

Other than Salary (u/s.194I)

2,53,453

2,53,453

Advance-tax Paid :

Scroll: 13978 / BSR: 0510308 / Date: 13-03-2020

HDFC BANK LTD MUMBAI

2,50,000

Scroll: 49168 / BSR: 0510308 / Date: 13-12-2019

HDFC BANK LTD MUMBAI

2,50,000

Scroll: 52722 / BSR: 0510308 / Date: 06-09-2019

HDFC BANK LTD MUMBAI

4,00,000

9,00,000

Total Prepaid Taxes

Tax Payable

Interest u/s.234A for 2 Months

Interest u/s.234B

Interest u/s.234C

Deferment of First Installment

Deferment of Third Installment

Deferment of Forth Installment

4,671

3,858

1,409

2,818

12,681

9,938

11,53,453

1,40,969

25,437

1,66,406

Balance Payable

Less : Self Assessment Tax Paid :

Scroll: 63023 / BSR: 0510308 / Date: 14-12-2020

HDFC BANK LTD MUMBAI

1,66,410

1,66,410

(4)

Net Refundable

Rounded Off

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	HDFC0000137	HDFC BANK	01371050034915	Saving	Yes

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depr.(%)	Eligible Depr.	Next Year W.D.V.	Gain/Loss
1	INSTRUMENT	1592	Nil	Nil	Nil	Nil	1592	15.00	239	1353	Nil
2	SCOOTER	4089	Nil	Nil	Nil	Nil	4089	15.00	613	3476	Nil
3	COMPUTER	627	Nil	Nil	Nil	Nil	627	40.00	251	376	Nil
4	MOBILE	9223	Nil	Nil	Nil	Nil	9223	15.00	1383	7840	Nil

Page : 3 of 4

www.i-tax.in - Single IVR Mobile No. 95100-56789 (20 Lines)

Compiled By : JAYESHKUMAR K. SHAH & CO., TELE.NO: 2434612

Assessee Name DARSHAN GIRISHBHAI SHUKLA								A/c.Year Ending 31-03-2020			
Assessment Year 2020-2021											
5	WASHING MACHINE	7498	Nil	Nil	Nil	Nil	7498	15.00	1125	6373	Nil
6	ROYAL ENFIELD BULLET	131988	Nil	Nil	Nil	Nil	131988	15.00	19798	112190	Nil
7	CAR	852534	Nil	Nil	Nil	Nil	852534	15.00	127880	724654	Nil
8	TVS ZUPITER	67525	Nil	Nil	Nil	Nil	67525	15.00	10129	57396	Nil
		1075076	Nil	Nil	Nil	Nil	1075076		161418	913658	Nil

Carry forward Losses Schedule :

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2019-2020	Nil	Nil	Nil	Nil	Nil	30973	Nil	30973
TOTAL B/F	Nil	Nil	Nil	Nil	Nil	30973	Nil	30973
NET C/F	Nil	Nil	Nil	Nil	Nil	30973	Nil	30973

Working of Capital Gain :

Sr. No.	Description	Sale FNV as on/for 31.03.20 if Section 112(A)	STT Paid?	Index Cost?	Purchase Date 31-03-2020 Amount 1 Index cost Nil Expenses Nil Index rate	Improvement Nil	Deduction u/s. 54.	Adjust- ment u/s. 94(7) or 94(8)	Gain/Loss	Exempt
	u/s. 111A: SHORT TERM SHARE PROFIT	17944 31-03-2020	Y	N			Nil	Nil	17943	Nil
		17944			1	Nil	Nil	Nil	17943	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	17943
2 STCG taxable at the rate of 30%	Nil	Nil	Nil	Nil	Nil
3 STCG taxable at applicable rates	Nil	Nil	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

Due Date was October 31, 2020. Extended Due Date is January 31, 2021. Vide Order [F.No.370142/35/2020-TPL], Dated 29/10/2020.

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	ARUPS7988L		
Name	DARSHAN GIRISHBHAI SHUKLA		
Address	FLAT NO. 12, KALPDRUM - II, NR. TAKHTESHWAR POST OFFICE, WAGHAWADI ROAD, BHAVNAGAR, 11-Gujarat, 91-India, 364002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(I) Return filed on or before due date	e-Filing Acknowledgement Number	144240900080222

Taxable Income	Current Year business loss, if any	1	0
	Total Income		83,54,190
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	83,54,190
	Net tax payable	4	25,95,487
	Interest and Fee Payable	5	2,72,470
	Total tax, interest and Fee payable	6	28,67,957
	Taxes Paid	7	28,68,157
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 200
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	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 08-02-2022 19:15:57 from IP address 10.1.82.121 and verified by DARSHAN GIRISHBHAI SHUKLA having PAN ARUPS7988L on 08-02-2022 19:27:43 using Electronic Verification code X3G7WUN2DI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ARUPS7988L001442409000802223FC8P32FD941A96972E2AERF1EE1479C277329F0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name	DARSHAN GIRISHBHAI SHUKLA			A/c Year Ending	31-03-2021
Assessment Year	2021-2022				
Address	FLAT NO. 12				
[O]	KALPDRUM - II				
	NR. TAKHTESHWAR POST OFFICE				
	WAGHAWADI ROAD				
City	BHAVNAGAR : 364 002	State	GUJARAT		
Telephone	-	Mobile	99099 89404		
PAN	ARUP579881	Range/Ward	WARD 1(2) BHAVNAGAR		
Status/Gender	INDIVIDUAL (01) M - MALE		Residential status	(01) Resident	
Due/Extended Date	31-10-2021 / 15-03-2022		Prepare Date	04-02-2022	
Date of Birth	03-03-1976		Email-ID	drdarshanshukla1@gmail.com	
Aadhar No.	931680806457		Father Name	GIRISHBHAI	
Resi.Address	FLAT NO. 12				
	KALPDRUM - II				
	NR. TAKHTESHWAR POST OFFICE				
	WAGHAWADI ROAD				
City	BHAVNAGAR : 364 002	State	GUJARAT		
Source of Income	BUSINESS/PROFESSION,				
Nature of Business	21008 -Darshan Shukla		Other services n.e.c.		

000976

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME(OLD REGIME)

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.	35,14,618	
<u>Add: Disallowable/Addition :</u>		
Depreciation Treated Seply Depreciatio	3,44,464	
	-----	3,44,464
<u>Less: Treated Separately :</u>		
Income Cr. to PNL Considered Dividend In	23,180	
	-----	23,180

		38,35,902

Income from Partnership Firm :

17.000% 3D HOSPICARE (PAN:AABFZ1026A)		
Capital Balance on 31st March in the firm Rs.5628522		
Interest on Capital	2,45,124	
Remuneration/Salary	30,00,000	
Share of Profit/Loss	26,71,761	

Gross Total	59,16,885	
Less : Exemption u/s.10(2A)	26,71,761	
	-----	32,45,124
50.000% CRITICARE ASSOCITES (PAN:AAHFC0872F)		
Capital Balance on 31st March in the firm Rs.2420657		
Interest on Capital	70,547	
Remuneration/Salary	13,57,203	
Share of Profit/Loss	8,45,938	

Gross Total	22,73,688	
Less : Exemption u/s.10(2A)	8,45,938	
	-----	14,27,750

Gross Total Business Income		85,08,776
<u>Less : Business Deductions :</u>		

Assessee Name	DARSHAN GIRISHBHAI SHUKLA	A/c. Year Ending	31-03-2021
Assessment Year	2021-2022		

Current Depreciation U/s.32(1) [As per Working]	3,44,464		
	-----	3,44,464	
TOTAL INCOME FROM BUSINESS OR PROFESSION		-----	81,64,312
<u>INCOME FROM CAPITAL GAINS</u>			
<u>Short Term Capital Gain :</u>			
As per Working given (15% Special Rate)	3,33,163		
	-----	3,33,163	
<u>Long Term Capital Gain :</u>			
As per Working given (10% U/s.112A LTCG)	25,441		
	-----	25,441	
<u>Less: Deduction/Setoff :</u>			
Previous Loss Adjusted	25,441		
	-----	25,441	
		-----	Nil
TOTAL INCOME FROM CAPITAL GAINS		-----	3,33,163
<u>INCOME FROM OTHER SOURCES</u>			
<u>Dividend Income :</u>			
Dividend from Companies	51,651		
Total Income from Units & Dividend	-----	51,651	
<u>Interest Income :</u>			
Interest on S.B.A/c.(s)	36,917		
Interest on F.D. with Bank(s)	3,150		
	-----	40,067	
TOTAL INCOME FROM OTHER SOURCES		-----	91,718
GROSS TOTAL INCOME			85,89,193
Less: Income chargeable for special rates			3,33,163

			82,56,030
<u>DEDUCTION UNDER CHAPTER VI-A :</u>			
<u>Deduction u/s.80C :</u>			
Life Insurance Premium (LIP)	1,51,064		
Educational Expenses	49,237		

	2,00,301		
Allowable Deduction u/s.80C	-----	1,50,000	
<u>Deduction u/s.80CCD(1B) :</u>			
Deduction u/s.80CCD(1B)	50,000	50,000	
<u>Deduction u/s.80D :</u>			
HEALTH INSURANCE PREMIUM			
-> Mediciam Insurance Premium	26,118		
	-----	25,000	
<u>Deduction u/s.80TTA :</u>			
Interest on deposits in saving account	36,917	10,000	
TOTAL DEDUCTION UNDER CHAPTER VI-A		-----	2,35,000
Net Taxable Income			80,21,030
Add: Income chargeable for special rates			3,33,163

Total Income			83,54,193

Assessee Name	DARSHAN GIRISHBHAI SHUKLA	A/c, Year Ending	31-03-2021
Assessment Year	2021-2022		
Rounded Off u/s.288A			83,54,190

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.8021030 (Normal)			22,18,809
Gross Tax on Rs.333163 (Special Rate)			49,974
			22,68,783

Add: SURCHARGE CALCULATION

STCG covered u/s.111A Surcharge @10% on tax 49,974	4,997		
Any other income Surcharge @10% on tax 22,18,809	2,21,881	2,26,878	
Total Surcharge			2,26,878
Add: Health & Education Cess			99,826
			25,95,487

VT Tax Calculation (u/s.115 JC)

		83,54,190	
Adjusted Total Income		Nil	
Tax on Above Income		Nil	
Gross Tax Payable			25,95,487
(2595487 or 0 whichever is higher)			

Less :

Tax Collected at Source (Certificate Attached)	10,755	10,755	
<u>Tax Deducted at Sources :</u>			
Other than Salary (u/s.194- Gross Amount 12750)	957		
Other than Salary (u/s.194J- Gross Amount 374209)	33,421		
Other than Salary (u/s.194JB- Gross Amount 3668166)	2,75,112		
Other than Salary (u/s.194K- Gross Amount 11996)	912		
		3,10,402	

Advance-tax Paid :

Scroll: 42680 / BSR: 0510080 / Date: 15-03-2021	3,00,000		
HDFC BANK LTD. COLABA, MUMBAI			
Scroll: 65095 / BSR: 0510308 / Date: 14-12-2020	3,50,000		
HDFC BANK LTD MUMBAI			
Scroll: 37438 / BSR: 0510308 / Date: 04-09-2020	3,00,000		
HDFC BANK LTD MUMBAI			
		9,50,000	

Total Prepaid Taxes			12,71,157
---------------------	--	--	-----------

Tax Payable			13,24,330
-------------	--	--	-----------

Interest u/s.234A for 4 Months	52,972		
Interest u/s.234B	1,45,673		

Interest u/s.234C

Deferment of First Installment	9,897		
Deferment of Second Installment	20,694		
Deferment of Third Installment	29,991		
Deferment of Forth Installment	13,243		
		73,825	

Assessee Name	DARSHAN GIRISHBHAI SHUKLA	A/c. Year Ending	31-03-2021
Assessment Year	2021-2022		

2,72,470

15,96,800

Balance Payable

Less : Self Assessment Tax Paid :

Scroll: 36203 / BSR: 0510011 / Date: 07-02-2022

HDFC BANK LTD. PRABHADEVI

15,97,000

15,97,000

Net Refundable

Rounded Off

(200)

(200)

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c?
1	HDFC0000137	HDFC BANK	01371050034915	Yes

Working of depreciation :

	Block of Assets (Name) Allow. Depr. (%)	W.D.V.	Add: Upto 30/09	Add: After 30/09	Less: Sold /Deletions	Balance	Dep. Disc'd	Eligible Depr.	Prop. aggr. Depreciation	Next Year W.D.V.	Gain/Loss
1	INSTRUMENT 15.00 (%)	1353	Nil	Nil	Nil	1353	Nil	203	Nil	1150	Nil
2	SCOOTER 15.00 (%)	3476	Nil	Nil	Nil	3476	Nil	521	Nil	2955	Nil
3	COMPUTER 40.00 (%)	376	Nil	Nil	Nil	376	Nil	150	Nil	226	Nil
4	MOBILE 15.00 (%)	7840	Nil	Nil	Nil	7840	Nil	1176	Nil	6664	Nil
5	WASHING MACHINE 15.00 (%)	6373	Nil	Nil	Nil	6373	Nil	956	Nil	5417	Nil
6	CAR 15.00 (%)	724654	Nil	Nil	Nil	724654	Nil	108698	Nil	615956	Nil
7	TVS ZUPITER 15.00 (%)	57396	Nil	Nil	Nil	57396	Nil	8609	Nil	48787	Nil
8	MZBUE SAVAR CAR 15.00 (%)	Nil	1494338	Nil	Nil	1494338	Nil	224151	Nil	1270187	Nil
		801468	1494338	Nil	Nil	2295806	Nil	344464	Nil	1951342	Nil

Carry forward Losses Schedule :

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2019-2020	Nil	Nil	Nil	Nil	Nil	30973	Nil	30973
TOTAL B/F	Nil	Nil	Nil	Nil	Nil	30973	Nil	30973
ADJUSTED	Nil	Nil	Nil	Nil	Nil	25441	Nil	25441
NET C/F	Nil	Nil	Nil	Nil	Nil	5532	Nil	5532

Working of Capital Gain :

Sr. No.	Description	Sale FMV as on/BA 31.03.18 (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/s.112A: ALOK INDUSTRIES LIMITED EQ	97950 02-06-2020	Y	N	05-12-2017 25641 Nil	Nil	Nil	Nil	71325	Nil
2	u/s.112A: SAB EVENTS & GOVERNANCE NOW MEDIA LIMITED EQ	1951 21-07-2020	Y	N	20-12-2017 26124 Nil	Nil	Nil	Nil	-24173	Nil
		28								

Assessee Name DARSHAN GIRISHBHAI SHUKLA									
Assessment Year 2021-2022									
A/c Year Ending 31-03-2021									
3	<u>n/s.112A:</u> GMR INFRA DEVELOPERS LIMITED EQ	56400 15-12-2020 Nil	Y	N	Date Amount Index cost Expenses Index rate	15-11-2017 34475 Nil	Nil	Nil	21925 Nil
4	<u>n/s.112A:</u> UFLEX LIMITED EQ	44092 15-12-2020 Nil	Y	N	Date Amount Index cost Expenses Index rate	20-04-2018 43615 Nil	Nil	Nil	477 Nil
5	<u>n/s.112A:</u> TANTIA CONSTRUCTIONS LIMITED EQ	2175 15-12-2020 25500	Y	N	Date Amount Index cost Expenses Index rate	20-09-2017 24883 Nil	Nil	Nil	-22708 Nil
	<u>n/s.112A:</u> FIRSTSOURCE SOLUTIONS LIMITED EQ	167780 28-12-2020 82000	Y	N	Date Amount Index cost Expenses Index rate	29-12-2017 86169 Nil	Nil	Nil	81611 Nil
7	<u>n/s.112A:</u> EXCEL REALTY N INFRA LIMITED EQ	13800 27-01-2021 203700	Y	N	Date Amount Index cost Expenses Index rate	09-11-2016 115685 Nil	Nil	Nil	-101885 Nil
8	<u>n/s.112A:</u> SWAN ENERGY LIMITED EQ NEW FV RE. 1/-	127200 27-01-2021 Nil	Y	N	Date Amount Index cost Expenses Index rate	06-12-2019 102058 Nil	Nil	Nil	25142 Nil
9	<u>n/s.112A:</u> EXCEL REALTY N INFRA LIMITED EQ	9200 27-01-2021 135800	Y	N	Date Amount Index cost Expenses Index rate	22-11-2017 Nil Nil	Nil	Nil	Nil Nil
10	<u>n/s.112A:</u> HIMACHAL FUTURISTIC COMMUNICATIONS LIMIT ED EQ NEW F.V.RE.1/-	54800 02-02-2021 58400	Y	N	Date Amount Index cost Expenses Index rate	13-11-2017 49819 Nil	Nil	Nil	Nil Nil
11	<u>n/s.112A:</u> NILA INFRASTRUCTURES LIMITED EQ NEW FVRE. 1/-	14850 02-02-2021 60585	Y	N	Date Amount Index cost Expenses Index rate	12-10-2017 50040 Nil	Nil	Nil	-35190 Nil
12	<u>n/s.112A:</u> KESAR ENTERPRISES LIMITED EQ	7822 02-02-2021 11820	Y	N	Date Amount Index cost Expenses Index rate	12-01-2018 12950 Nil	Nil	Nil	-5128 Nil

Assessee Name					DARSHAN GIRISHBHAI SHUKLA					A/c.Year Ending				
Assessment Year					2021-2022					31-03-2021				
13	u/s.112A: HIMACHAL FUTURISTIC COMMUNICATIONS LIMIT ED EQ NEW F.V.RE.L-	35620 02-02-2021	Y	N	Date Amount Index cost Expenses Index rate	13-11-2017 37359 Nil	Nil	Nil	-1739	Nil				
14	u/s.112A: QUICK HEAL TECHNOLOGIES LIMITED EQ	174000 05-03-2021	Y	N	Date Amount Index cost Expenses Index rate	11-12-2019 158216 Nil	Nil	Nil	15784	Nil				
15	u/s.111A: SHORT TERM GAIN	333164 31-03-2021	Y	N	Date Amount Index cost Expenses Index rate	31-03-2021 1 Nil	Nil	Nil	333163	Nil				
		1140804			642718	767035	Nil	Nil	Nil	358604	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)	Total (vi)
1 STCG taxable at the rate of 15%	Nil	Nil	Nil	Nil	333163	333163
2 STCG taxable at the rate of 30%	Nil	Nil	Nil	Nil	Nil	Nil
3 STCG taxable at applicable rates	Nil	Nil	Nil	Nil	Nil	Nil
4 LTCG taxable at the rate of 10%	Nil	Nil	Nil	Nil	Nil	Nil
5 LTCG taxable at the rate of 20%	Nil	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	AHMD07961C	3D HOSPICARE	BP - Income from	600000	45000	45000
2	AHMD07961C	3D HOSPICARE	BP - Income from	500000	37500	37500
3	AHMD07961C	3D HOSPICARE	BP - Income from	500000	37500	37500
4	AHMD07961C	3D HOSPICARE	BP - Income from	650000	48750	48750
5	AHMD07961C	3D HOSPICARE	BP - Income from	500000	37500	37500
6	AHMD07961C	3D HOSPICARE	BP - Income from	400000	30000	30000
7	AHMD07961C	3D HOSPICARE	BP - Income from	184486	13836	13836
8	AHMD07961C	3D HOSPICARE	BP - Income from	200000	15000	15000
9	AHMD07961C	3D HOSPICARE	BP - Income from	133680	10026	10026
10	AHMD07961C	3D HOSPICARE	BP - Income from	160000	12000	12000
11	AHMD07961C	3D HOSPICARE	BP - Income from	214209	21421	21421
12	MUMD05871F	DSP MUTUAL FUND	OS - Income from	5786	434	434
13	MUMH05060G	HDFC MUTUAL FUND	OS - Income from	490	49	49
14	MUMH20074F	HDFC MUTUAL FUND - DIVIDENDS	OS - Income from	547	41	41
15	MUMH20074F	HDFC MUTUAL FUND - DIVIDENDS	OS - Income from	533	40	40
16	MUMH20074F	HDFC MUTUAL FUND - DIVIDENDS	OS - Income from	533	40	40
17	MUMH20074F	HDFC MUTUAL FUND - DIVIDENDS	OS - Income from	4107	308	308
18	MUMH04720C	FIRSTSOURCE SOLUTIONS LIMITED	OS - Income from	6000	450	450
19	MUMH15947B	INDIAN OIL CORPORATION	OS - Income from	6750	507	507
				4067121	310402	310402

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	CALG00408C	GARDEN REACH SHIP BUILDERS & ENGG.LTD.	194	OS - Income from Other Source	1925
2	MUMA08492B	ALLCARGO LOGISTICS LIMITED	194	OS - Income from Other Source	1800
					3725

Assessee Name	DARSHAN GIRISHBHAI SHUKLA	A/c. Year Ending	31-03-2021
Assessment Year	2021-2022		

Detail of Statement of Financial Transaction (SFT)

Sr. No.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount	Remark
1	SFT-012 Purchase or Sale of Immovable Pr	BHAVNAGAR SUB REGISTRAR OFFICE 1, MOTIBAG BEHIND TOWN HALL BHAVNAGAR, BHAVNAGAR, GUJARAT, INDIA, 364001	29-10-2020	12,25,000	O - Original Statement uploaded by SFT Filer

Schedule-TCS (Details of TCS on Income as per Form No.27D issued by Collector(s))

Sr. No.	TDs/TCS No. of the collector	Name of the collector	Gross Amount	Total Tax Collected	Amount claimed during the year
1	RKTS13862C	SAVAN IB AUTOMOTIVE PRIVATE LIMITED	1434000	10755	10755
			1434000	10755	10755

Due Date was October 31, 2021. Extended Due Date is March 15, 2022. Vide Order[F.No.225/49/2021/ITA-1I], Dated 09/09/2021

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name		PAN	
JINNYBEN DARSHANBHAI SHUKLA		ATHPS9622C	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-3
FLAT NO. 12	KALPDRUM FLAT - 2		
Road/Street/Post Office	Area/Locality	Status	Individual
NR. HDFC BANK	WAGHAWADI ROAD		
Town/City/District	State	Pin/Zip Code	Aadhaar Number/ Enrollment ID
BHAVNAGAR	GUJARAT	364001	XXXX XXXX 9329
Designation of AO (Ward / Circle)	WARD 1(2) BHAVNAGAR	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	364421890311018	Date(DD-MM-YYYY)	31-10-2018

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	349317
2	Deductions under Chapter-VI-A	2	52387
3	Total Income	3	296930
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	2068
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	2068
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	5450
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	5450
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	3380
10	Exempt Income		
	Agriculture	10	0
	Others		1120167

VERIFICATION

I, JINNYBEN DARSHANBHAI SHUKLA son/ daughter of A. . holding Permanent Account Number ATHPS9622C solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it.

Sign here

Date 31-10-2018

Place BHAVNAGAR

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 103.20.30.144

Date

Seal and signature of
receiving official

ATHPS9622C03364421890311018027312F24021C064CFFEE41F97E8EA16717E96AF

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address cajckr@gmail.com

Assessee Name **JINNYBEN DARSHANBHAI SHUKLA**
 Assessment Year **2018-2019**

A/c.Year Ending **31-03-2018**

Address	FLAT NO. 12		
[O]	KALPDRUM FLAT - 2		
	NR. HDFC BANK		
	WAGHAWADI ROAD		
City	BHAVNAGAR : 364 001	State	GUJARAT
Telephone	-	Mobile	99099 89404
PAN	ATHPS9622C	Range/ Ward	WARD 1(2) BHAVNAGAR
Status/Gender	INDIVIDUAL (01) F - Woman	Residential status	(01) Resident
Due/Extended Date	30-09-2018 / 31-10-2018	Prepare Date	31-10-2018
Date of Birth	25-02-1979	Email-ID	drdarshanshukla@gmail.com
Aadhar No.	419512639329	Father Name	A
Resi.Address	FLAT NO. 12		
	KALPDRUM FLAT - 2		
	NR. HDFC BANK		
	WAGHAWADI ROAD		
City	BHAVNAGAR : 364 001	State	GUJARAT
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	21008 -JINNYBEN	Other services n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c. 3,03,810
3,03,810

Income from Partnership Firm :

17.000% 3D HOSPICARE (PAN:AABFZ1026A)

Capital Balance on 31st March in the firm Rs.1559812

Share of Profit/Loss 11,12,888

Gross Total 11,12,888

Less : Exemption u/s.10(2A) 11,12,888

Nil

Gross Total Business Income 3,03,810

TOTAL BUSINESS INCOME

3,03,810

CAPITAL GAINS

Short Term Capital Gain :

As per Working given (15% Special Rate)

21,605

21,605

TOTAL CAPITAL GAIN INCOME

21,605

INCOME FROM OTHER SOURCES

Dividend Income :

Dividend from Companies Rs.7279/- Exempt u/s.10(34)

Nil

Total Income from Units & Dividend

Nil

Interest Income :

Interest on S.B.A/c(s)

8,159

8,159

IRB INVIT SHARE DIVIDEND

75,500

Assessee Name **JINNYBEN DARSHANBHAI SHUKLA**
 Assessment Year **2018-2019**

A/c Year Ending **31-03-2018**

		75,500	
		83,659	
<u>Less: Deduction/Expenses:</u>			
Interest to 3 D Hospicare	59,757	59,757	
		23,902	
TOTAL OTHER SOURCE INCOME			23,902
GROSS TOTAL INCOME			3,49,317
Less: Income chargeable for special rates			21,605
			3,27,712

DEDUCTION UNDER CHAPTER VI-A:

Deduction u/s.80C:

Life Insurance Premium (LIP) 4,228
 Invested in Mutual Funds 40,000

44,228

Allowable Deduction u/s.80C

44,228

Deduction u/s.80TTA:

Interest on deposits in saving account 8,159

8,159

TOTAL VI-A DEDUCTION

52,387

Net Taxable Income

2,75,325

Add: Income chargeable for special rates

21,605

Total Income

2,96,930

Rounded Off u/s.288A

2,96,930

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.275330 (Normal)

1,267

Gross Tax on Rs.21605 (Special Rate)

3,241

4,508

Less: Tax Rebate u/s.87(A)

2,500

Tax Payable

2,008

Add: Edu.Cess & Higher Edu.Cess

60

2,068

Less:

Tax Deducted at Sources:

Other than Salary

5,450

5,450

Total Prepaid Taxes

5,450

Tax Refundable

(3,382)

Assessee Name **JINNYBEN DARSHANBHAI SHUKLA**
 Assessment Year **2018-2019**

A/c. Year Ending **31-03-2018**

Rounded Off

(3,380)

=====

Bank Account Details:

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	HDFC0000137	HDFC BANK	01371000098328	Saving	Yes

Working of Capital Gain:

Sr. No.	Description	Sale	ST T Pay 4%	Ind ex Cor ct	Purchase	Improvement	Deduction u/s.54..	Adjust- ment u/s.94(7) or 94(8)	Gain/Loss	Exempt
1	u/s.111A: SHORT TERM	21606 31-03-2018	Y	N	Date 31-03-2018 Amount 1 Index cost Expenses Nil Index rate	Nil	Nil	Nil	21605	Nil
		21606			1	Nil	Nil	Nil	21605	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	21605
2 STCG taxable at the rate of 30%	Nil	Nil	Nil	Nil	Nil
3 STCG taxable at applicable rates	Nil	Nil	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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	JINNYBEN DARSHANBHAI SHUKLA			ATHPS9622C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3	
	FLAT NO. 12	KALPDRUM FLAT - 2				
	Road/Street/Post Office	Area/Locality				
	NR. HDFC BANK	WAGHAWADI ROAD		Status	Individual	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	BHAVNAGAR	GUJARAT	364001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1(2), BHAVNAGAR		
	e-filing Acknowledgement Number			216210660241019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	340314
	2	Total Deductions under Chapter-VI-A			2	34228
	3	Total Income			3	306090
	3a	Deemed Total Income under AMT/MAT			3a	300050
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	915
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	915
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	8850
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	8850
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	7940	
10	Exempt Income	Agriculture		0	10	688330
		Others		688330		

Income Tax Return submitted electronically on 24-10-2019 13:04:47 from IP address 103.20.30.14 and verified by JINNYBEN DARSHANBHAI SHUKLA having PAN ATHPS9622C on 24-10-2019 13:04:49 from IP address 103.20.30.14 using Electronic Verification Code PNTT9AFTKI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name **JINNYBEN DARSHANBHAI SHUKLA**
 Assessment Year **2019-2020**

A/c. Year Ending **31-03-2019**

Address	FLAT NO. 12		
[C]	KALPDRUM FLAT - 2		
	NR. HDFC BANK		
	WAGHAWADI ROAD		
City	BHAVNAGAR : 364 001	State	GUJARAT
Telephone	-	Mobile	99099 89404
PAN	ATHPS9622C	Range/Ward	WARD 1(2) BHAVNAGAR
Status/Gender	INDIVIDUAL (01) F - Woman	Residential status	(01) Resident
Due/Extended Date	31-10-2019	Prepare Date	24-10-2019
Date of Birth	25-02-1979	Email-ID	cajkjk@gmail.com
Aadhar No.	419512639329	Father Name	A
Resi. Address	FLAT NO. 12		
	KALPDRUM FLAT - 2		
	NR. HDFC BANK		
	WAGHAWADI ROAD		
City	BHAVNAGAR : 364 001	State	GUJARAT
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	21008-JINNYBEN	Other services n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.

3,81,227

3,81,227

Income from Partnership Firm :

17.000% 3D HOSPICARE (PAN:AABFZ1026A)

Share of Profit/Loss

6,79,848

Gross Total

6,79,848

Less : Exemption u/s.10(2A)

6,79,848

Nil

Gross Total Business Income

3,81,227

TOTAL BUSINESS INCOME

3,81,227

CAPITAL GAINS

Short Term Capital Gain :

As per Working given (15% Special Rate)

11,508

11,508

Long Term Capital Gain :

As per Working given (10% U/s.112A LTCG)

11,500

11,500

TOTAL CAPITAL GAIN INCOME

23,008

INCOME FROM OTHER SOURCES

Dividend Income :

Dividend from Companies Rs.8482/- Exempt u/s.10(34)

Nil

Total Income from Units & Dividend

Nil

Interest Income :

Assessee Name **JINNYBEN DARSHANBHAI SHUKLA**
 Assessment Year **2019-2020**

A/c Year Ending **31-03-2019**

Interest on S.B.A/c.(s)	4,760		
		4,760	
IRB INVINT DIVIDEND	88,500		
		88,500	
		93,260	
<u>Less: Deduction/Expenses:</u>			
Interest to 3D Hospicare	1,57,181		
		1,57,181	
		-63,921	
TOTAL OTHER SOURCE INCOME			(63,921)
ROSS TOTAL INCOME			3,40,314
Less: Income chargeable for special rates			23,008
			3,17,306
DEDUCTION UNDER CHAPTER VI-A:			
<u>Deduction u/s.80C:</u>			
Life Insurance Premium (LIP)	4,228		
Invested in Mutual Funds	30,000		
	34,228		
Allowable Deduction u/s.80C		34,228	
<u>Deduction u/s.80TTA:</u>			
Interest on deposits in saving account	4,760	Nil	
TOTAL VI-A DEDUCTION			34,228
Net Taxable Income			2,83,078
Add: Income chargeable for special rates			23,008
Total Income			3,06,086
Rounded Off u/s.288A			3,06,090

COMPUTATION OF TAX PAYABLE

<u>Gross Tax on Rs.283080 (Normal)</u>			1,654
<u>Gross Tax on Rs.23008 (Special Rate)</u>			1,726
112A-LTCG on Sale of shares/units (10%)	11,500	Nil	
(Maximum Exemption Rs.1,00,000 in U/s.112A)			
Other Special Rate Income	11,508	1,726	
			3,380
Less: Tax Rebate u/s.87(A)			2,500
Tax Payable			880
Add: Health & Education Cess			35
			915

AMT Tax Calculation (u/s.115 JC)

www.i-tax.in - Single IVR Mobile No. 95100-56789 [20 Lines]
 Compiled By: JAYESHKUMAR K. SHAH & CO., TELE.NO. 2434612

Assessee Name **JINNYBEN DARSHANBHAI SHUKLA**
 Assessment Year **2019-2020**

A/c. Year Ending **31-03-2019**

3,06,090

Nil

Nil

Adjusted Total Income

Tax on Above Income

Gross Tax Payable

(915 or 0 whichever is higher)

915

Less :

Tax Deducted at Sources :

Other than Salary (u/s.194LBA)

8,850

8,850

Total Prepaid Taxes

8,850

Tax Refundable

(7,935)

Rounded Off

(7,935)

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	HDFC0000137	HDFC BANK	01371000098328	Saving	Yes

Working of Capital Gain :

Sr. No.	Description	Sale FMV as on/By 31.03.19 if Section 112(A)	STT Paid?	Index Cost?	Purchase	Improvement	Deduction u/s.54.	Adjust- ment u/s.94(7) or 94(8)	Gain/Loss	Exempt
1	u/s.111A; SHORT TERM PROFIT	11509 31-03-2019	Y	N	Date 31-03-2019 Amount 1 Index cost 1 Expenses Nil Index rate 280	Nil	Nil	Nil	11508	Nil
2	u/s.112A; ALOK INDUSTRIES LIMITED EQ	30000 31-03-2019	Y	N	Date 25-11-2017 Amount 18500 Index cost 18500 Expenses Nil Index rate 272	Nil	Nil	Nil	11500	Nil
		17750								
		41509			18501	Nil	Nil	Nil	23008	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	11508
2 STCG taxable at the rate of 30%	Nil	Nil	Nil	Nil	Nil
3 STCG taxable at applicable rates	Nil	Nil	Nil	Nil	Nil
4 LTCG taxable at the rate of 10%	Nil	Nil	Nil	Nil	11500
5 LTCG taxable at the rate of 20%	Nil	Nil	Nil	Nil	Nil

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
(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)					
PAN	ATHPS9622C				
Name	JINNYBEN DARSHANBHAI SHUKLA				
Address	FLAT NO. 12, KALPDRUM FLAT - 2, NR. HDFC BANK, WAGHAWADI ROAD, BHAVNAGAR, GUJARAT, 364001				
Status	Individual	Form Number	ITR-3		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	858817760211220		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		597600		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	597600		
	Net tax payable	4	33301		
	Interest and Fee Payable	5	0		
	Total tax, interest and Fee payable	6	33301		
	Taxes Paid	7	62200		
	(+)Tax Payable /(-)Refundable (6-7)	8	-28900		
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 <u>21-12-2020 16:14:02</u> from IP address <u>150.107.238.190</u> and verified by <u>JINNYBEN DARSHANBHAI SHUKLA</u> having PAN <u>ATHPS9622C</u> on <u>21-12-2020 16:14:02</u> from IP address <u>150.107.238.190</u> using Electronic Verification Code <u>64CE8EQHTI</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Assessee Name	JINNYBEN DARSHANBHAI SHUKLA	A/c.Year Ending	31-03-2020
Assessment Year	2020-2021		
Address	FLAT NO. 12		
[O]	KALPDRUM FLAT - 2		
	NR. HDFC BANK		
	WAGHAWADI ROAD		
City	BHAVNAGAR : 364 001	State	GUJARAT
Telephone	-	Mobile	99099 89404
PAN	ATHPS9622C	Range/Ward	WARD 1(2) BHAVNAGAR
Status/Gender	INDIVIDUAL (01) F - Woman	Residential status	(01) Resident
Due/Extended Date	31-10-2020 / 31-01-2021	Prepare Date	21-12-2020
Date of Birth	25-02-1979	Email-ID	drdarshanshukla@gmail.com
Aadhar No.	419512639329	Father Name	A
Resl.Address	FLAT NO. 12		
	KALPDRUM FLAT - 2		
	NR. HDFC BANK		
	WAGHAWADI ROAD		
City	BHAVNAGAR : 364 001	State	GUJARAT
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	21008 -JINNYBEN	Other services n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c. 5,32,320

Income from Partnership Firm:

17.000% 3D HOSPICARE (PAN:AABFZ1026A)
Capital Balance on 31st March in the firm Rs.-917588
Share of Profit/Loss

13,27,261

Gross Total 13,27,261

Less : Exemption u/s.10(2A) 13,27,261

Nil

Gross Total Business Income

5,32,320

TOTAL BUSINESS INCOME

5,32,320

INCOME FROM OTHER SOURCES

Dividend Income:

Dividend from Companies Rs.16881/- Exempt u/s.10(34)
Total Income from Units & Dividend

Nil

Nil

Interest Income:

Interest on S.B.A/c.(s)
IRB INVIT FUND DIVIDEND INCOME

22,275

1,13,000

1,35,275

TOTAL OTHER SOURCE INCOME

1,35,275

GROSS TOTAL INCOME

6,67,595

DEDUCTION UNDER CHAPTER VI-A:

Deduction u/s.80C:

Life Insurance Premium (LIP) 30,000
Invested in Mutual Funds 30,000

30,000

30,000

Assessee Name	JINNYBEN DARSHANBHAI SHUKLA	A/c.Year Ending	31-03-2020
Assessment Year	2020-2021		

60,000

Allowable Deduction u/s.80C

60,000

Deduction u/s.80TTA:

Interest on deposits in saving account

22,275

10,000

TOTAL VI-A DEDUCTION

70,000

HEAVEN SEVEN GALLERIA

PLOT NO.8-9-10, SURVEY NO.275/ 2 P 1, OLD VADVA, NEAR COMMERCE HOSTEL,
AT VIDHYANAGAR, BHAVNAGAR.

**DR. PARTHESH
KANTIBHAI JOSHI
INCOME TAX R.
LAST 3 YEAR**

NOT APPLICABLE

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	JAYESH VINODRAI PANDYA			AIAPP2925K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	PLOT NO.1524/25/B-3	"RUDRAKSH" BH: THEOSOPHICAL LODGE			ITR-3	
	Road/Street/Post Office	Area/Locality				
	RUPANI CIRCLE	BHAVNAGAR		Status Individual		
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	BHAVNAGAR	GUJARAT	364002	XXXX XXXX 0273		
	Designation of AO(Ward/Circle)			WARD 1(2) BHAVNAGAR		Original or Revised
						ORIGINAL
E-filing Acknowledgement Number			664933850210618		Date(DD/MM/YYYY)	
					21-06-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2564858
	2	Deductions under Chapter-VI-A			2	160000
	3	Total Income			3	2404860
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	546737
	5	Interest and Fee Payable			5	7574
	6	Total tax, interest and Fee payable			6	554311
	7	Taxes Paid	a	Advance Tax	7a	70000
			b	TDS	7b	376356
			c	TCS	7c	0
			d	Self Assessment Tax	7d	107955
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	554311
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	30673	
		Others	0			

The return has been electronically uploaded on 21-06-2018 from IP address : 150.107.239.156 and has been electronically verified by JAYESH VINODRAI PANDYA in the capacity of PROPRIETOR having PAN AIAPP2925K on 21-06-2018 17:54:42 from IP address 150.107.239.156 at BHAVNAGAR using Electronic Verification Code QWC7BQC26E generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name **DR. JAYESH VINODRAI PANDYA**Assessment Year **2018-2019**A/c Year Ending **31-03-2018**

Address	PLOT NO.1524/25/B-3		
[O]	"RUDRAKSH" BH: THEOSOPHICAL LODGE		
	RUPANI CIRCLE		
	BHAVNAGAR		
City	BHAVNAGAR : 364 002	State	GUJARAT
Telephone	-	Mobile	98980 01519
PAN	AIAPP2925K	Range/Ward	WARD 1(2) BHAVNAGAR
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident
Due Date	31-07-2018	Prepare Date	20-06-2018
Date of Birth	28-02-1976	Email-ID	voraniflesh@yahoo.co.in
Aadhar No.	490731110273		
Method of Account	CASH BASIS		
Nature of Business	-JIVANDEEP HOSPITAL		

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM HOUSE PROPERTY****Property No.1 (Self-Occupied):**

PLOT NO.2524/25-3 RUPANI CIRCLE

BHAVNAGAR

GUJARAT

364002

Less : Interest on borrowed capital u/s.24(b)

21,976

21,976

-21,976

TOTAL HOUSE PROPERTY INCOME**(21,976)****INCOME FROM BUSINESS OR PROFESSION****Income Deemed u/s.44ADA :**

(Gross Receipts Rs.3785525)

(67.50 % of Gross Receipts Rs.3785525)

Deemed Net Profit

25,55,294

TOTAL BUSINESS INCOME**25,55,294****CAPITAL GAINS****Short Term Capital Gain :**

As per Working given (15% Special Rate)

20,972

20,972

TOTAL CAPITAL GAIN INCOME**20,972****INCOME FROM OTHER SOURCES****Dividend Income :**

Dividend from Companies Rs.30673/- Exempt u/s.10(34)

Nil

Total Income from Units & Dividend

Nil

Interest Income :

Interest on S.B.A/c.(s)

10,568

10,568

TOTAL OTHER SOURCE INCOME**10,568****GROSS TOTAL INCOME****25,64,858**

Less: Income chargeable for special rates			20,972
			<u>25,43,886</u>
DEDUCTION UNDER CHAPTER VI-A:			
Deduction u/s.80C:			
Life Insurance Premium (LIP)	17,296		
Invested in P.F./P.P.F.	1,50,000		
	<u>1,67,296</u>		
Allowable Deduction u/s.80C		1,50,000	
Deduction u/s.80TTA:			
Interest on deposits in saving account	10,568	10,000	
TOTAL VI-A DEDUCTION		<u>1,60,000</u>	
Net Taxable Income			23,83,886
Add: Income chargeable for special rates			20,972
Total Income			<u>24,04,858</u>
Rounded Off u/s.288A			<u>24,04,860</u>

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.2383890 (Normal)			5,27,667
Gross Tax on Rs.20972 (Special Rate)			3,146
			<u>5,30,813</u>
Add: Edu.Cess & Higher Edu.Cess			15,924
			<u>5,46,737</u>
Less:			
<u>Tax Deducted at Sources:</u>			
Otherthan Salary	3,76,356		
	<u>3,76,356</u>		
<u>Advance-tax Paid:</u>			
Scroll: 00813 / BSR: 0004329 / Date: 12-12-2017	30,000		
STATE BANK OF INDIA FOCAL POINT, BANGLORE			
Scroll: 01029 / BSR: 0013283 / Date: 13-09-2017	40,000		
STATE BANK OF INDIA GANDHINAGAR			
	<u>70,000</u>		
Total Prepaid Taxes			<u>4,46,356</u>
Tax Payable			1,00,381
Interest u/s.234B		3,009	
<u>Interest u/s.234C</u>			
Deferment of First Installment	765		
Deferment of Second Installment	1,098		
Deferment of Third Installment	1,731		
Deferment of Forth Installment	971		
	<u>4,565</u>		
			<u>7,574</u>
Balance Payable			1,07,955
<u>Less: Self Assessment Tax Paid:</u>			
Scroll: 00288 / BSR: 0011352 / Date: 21-06-2018		1,07,955	
STATE BANK OF INDIA MISSION ROAD			

Net Refundable
Rounded Off

Nil
Nil

Bank Account Details:

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	SBIN0060008	STATE BANK OF INDIA	56008110432	Saving	Yes
2	KKBK0000891	KOTAK MAHINDRA BANK LTD.	1711535553	Saving	No

Working of Capital Gain:

Sr. No.	Description	Sale	ST T Pat dt	Ind ex Cos t	Purchase	Improvement	Deduction u/s.54.	Adjust- ment u/s.94(7) or 94(8)	Gain/Loss	Exempt
1	u/s.111A: Profit from sale of shares	10971 31-03-2018	Y	N	Date 02-04-2017 Amount Nil Index cost Nil Expenses Nil Index rate 272	Nil	Nil	Nil	10971	Nil
2	u/s.111A: Redemption of Mutual Fund	10001 31-03-2018	Y	N	Date 02-04-2017 Amount Nil Index cost Nil Expenses Nil Index rate 272	Nil	Nil	Nil	10001	Nil
		20972			Nil	Nil	Nil	Nil	20972	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	20972
2 STCG taxable at the rate of 30%	Nil	Nil	Nil	Nil	Nil
3 STCG taxable at applicable rates	Nil	Nil	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-CYLA (Details of Income After Setoff Current Years Losses)

Sr. No.	Head/Source of Income	Income of current year (fill this column only if income is positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		(1)	(2)	(3)	(4)	(5=1-2-3-4)
i	Loss to be set off		21976	Nil	Nil	
ii	Salaries	Nil	Nil		Nil	Nil
iii	House property	Nil		Nil	Nil	Nil
iv	Income from Business (excluding speculation profit and income from specified business) or profession	2555294	21976		Nil	2533318
v	Speculative Income	Nil	Nil		Nil	Nil
vi	Specified Business Income	Nil	Nil		Nil	Nil
vii	Short-term capital gain taxable @ 15%	20972	Nil	Nil	Nil	20972
viii	Short-term capital gain taxable @ 30%	Nil	Nil	Nil	Nil	Nil
ix	Short-term capital gain taxable at applicable rates	Nil	Nil	Nil	Nil	Nil
x	Long term capital gain taxable @ 10%	Nil	Nil	Nil	Nil	Nil
xi	Long term capital gain taxable @ 20%	Nil	Nil	Nil	Nil	Nil
xii	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	10568	Nil	Nil		10568
xiii	Profit from owning and maintaining race horses	Nil	Nil	Nil	Nil	Nil
xiv	Total loss set off		21976	Nil	Nil	
xv	Loss remaining after set-off (i - xii)		Nil	Nil	Nil	

Schedule-TDS2 (Details of TDS on Income as per Form No.16A or 26QB issued by Deductor(s))

Sr. No.	TAN/PAN No. of the deductor	Name of the deductor	Total Tax Deducted	Amount claimed for this year	Total Tax Deducted	Amount claimed for this year
1	AHMD07961C	3D HOSPICARE	3800	3800	3800	3800
2	AHMD07961C	3D HOSPICARE	2680	2680	2680	2680
3	AHMD07961C	3D HOSPICARE	3420	3420	3420	3420
4	AHMD07961C	3D HOSPICARE	700	700	700	700
5	AHMD07961C	3D HOSPICARE	4360	4360	4360	4360
6	AHMJ05923B	JIVANDEEP MULTISPECIALITY	45145	45145	45145	45145
7	AHMJ05923B	JIVANDEEP MULTISPECIALITY	40340	40340	40340	40340
8	AHMJ05923B	JIVANDEEP MULTISPECIALITY	43035	43035	43035	43035
9	AHMJ05923B	JIVANDEEP MULTISPECIALITY	30670	30670	30670	30670
10	AHMJ05923B	JIVANDEEP MULTISPECIALITY	20680	20680	20680	20680
11	AHMJ05923B	JIVANDEEP MULTISPECIALITY	19108	19108	19108	19108
12	AHMJ05923B	JIVANDEEP MULTISPECIALITY	18943	18943	18943	18943
13	AHMJ05923B	JIVANDEEP MULTISPECIALITY	17938	17938	17938	17938
14	AHMJ05923B	JIVANDEEP MULTISPECIALITY	30438	30438	30438	30438
15	AHMJ05923B	JIVANDEEP MULTISPECIALITY	36848	36848	36848	36848
16	AHMJ05923B	JIVANDEEP MULTISPECIALITY	34913	34913	34913	34913
17	AHMJ05923B	JIVANDEEP MULTISPECIALITY	18638	18638	18638	18638
18	AHMT01651G	THE ORIENTAL INSURANCE	200	200	200	200
19	AHMT01651G	THE ORIENTAL INSURANCE	100	100	100	100
20	AHMT01651G	THE ORIENTAL INSURANCE	200	200	200	200
21	AHMT01651G	THE ORIENTAL INSURANCE	300	300	300	300
22	AHMT01651G	THE ORIENTAL INSURANCE	100	100	100	100
23	AHMT01651G	THE ORIENTAL INSURANCE	100	100	100	100
24	BLRH07796F	HEALTHCARE GLOBAL	240	240	240	240
25	BLRH07796F	HEALTHCARE GLOBAL	240	240	240	240
26	BLRH07796F	HEALTHCARE GLOBAL	3220	3220	3220	3220
			376356	376356	376356	376356

HOSPITAL INCOME (44ADA)

Profit & Loss Account :

Gross receipt	3785525
Gross profit	2555294
Expenses	0
Net profit	2555294

Balance Sheet

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Partners/ Members own capital	10865329	Fixed assets	2497716
Secured loans	228706	Inventories	0
Unsecured loans	0	Sundry debtors	450183
Advances	0	Balance with banks	157928
Sundry creditors	71826	Cash-in-hand	35889
Other liabilities	0	Loans and advances	746356
		Other assets	7277789
TOTAL	11165861	TOTAL	11165861

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2017-2018 (e-file) : Ack.No.-182690641220817, Date-22-08-2017, Ward-22-08-2017

FORM ITR-V INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2019-20																																																																														
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name JAYESH VINODRAI PANDYA		PAN AIAPP2925K																																																																													
	Flat/Door/Block No PLOT NO.1524/25/B-3	Name Of Premises/Building/Village "RUDRAKSH" BH: THEOSOPHICAL LODGE	Form Number ITR-3																																																																													
	Road/Street/Post Office RUPANI CIRCLE	Area/Locality BHAVNAGAR																																																																														
	Town/City/District BHAVNAGAR		State GUJARAT	Pin/Zip Code 364002																																																																												
	Assessing Officer Details (Ward/Circle) WARD 1(2), BHAVNAGAR		Status Individual																																																																													
	e-Filing Acknowledgement Number 642087330190719		Filed u/s 139(1)-On or before due date																																																																													
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">1</td> <td style="width: 75%;">Gross Total Income</td> <td style="width: 5%;">1</td> <td style="width: 15%; text-align: right;">2274618</td> </tr> <tr> <td>2</td> <td>Total Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">157976</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">2116640</td> </tr> <tr> <td>3a</td> <td>Deemed Total Income under AMT/MAT</td> <td>3a</td> <td style="text-align: right;">2116640</td> </tr> <tr> <td>3b</td> <td>Current Year loss, if any</td> <td>3b</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td style="text-align: right;">457550</td> </tr> <tr> <td>5</td> <td>Interest and Fee Payable</td> <td>5</td> <td style="text-align: right;">0</td> </tr> <tr> <td>6</td> <td>Total Tax, Interest and Fee Payable</td> <td>6</td> <td style="text-align: right;">457550</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td></td> <td>a Advance Tax</td> <td>7a</td> <td style="text-align: right;">150000</td> </tr> <tr> <td></td> <td>b TDS</td> <td>7b</td> <td style="text-align: right;">332426</td> </tr> <tr> <td></td> <td>c TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td>d Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td>e Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td style="text-align: right;">482426</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">24880</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td>Others</td> <td>10</td> <td style="text-align: right;">31316</td> </tr> </table>				1	Gross Total Income	1	2274618	2	Total Deductions under Chapter-VI-A	2	157976	3	Total Income	3	2116640	3a	Deemed Total Income under AMT/MAT	3a	2116640	3b	Current Year loss, if any	3b	0	4	Net Tax Payable	4	457550	5	Interest and Fee Payable	5	0	6	Total Tax, Interest and Fee Payable	6	457550	7	Taxes Paid				a Advance Tax	7a	150000		b TDS	7b	332426		c TCS	7c	0		d Self Assessment Tax	7d	0		e Total Taxes Paid (7a+7b+7c+7d)	7e	482426	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	24880	10	Exempt Income				Agriculture		0		Others	10	31316
	1	Gross Total Income	1	2274618																																																																												
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	b TDS	7b	332426																																																																													
	c TCS	7c	0																																																																													
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10	Exempt Income																																																																															
	Agriculture		0																																																																													
	Others	10	31316																																																																													
VERIFICATION I, <u>JAYESH VINODRAI PANDYA</u> son/ daughter of <u>VINODRAI PANDYA</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>642087330190719</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AIAPP2925K</u> .																																																																																
Sign here 																																																																																
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below																																																																																
Identification No. of TRP		Name of TRP																																																																														
		Counter Signature of TRP																																																																														
For Office Use Only Receipt No		Date of submission 19-07-2019 11:13:07																																																																														
		Source IP address 27.113.252.112																																																																														
Seal and signature of receiving official		 AIAPP2925K036420873301907194C00A7132C6C080F7EAB0EEE47CAD45080543674																																																																														
Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY , so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id <u>drjayeshpandya@rediffmail.com</u>																																																																																
On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.																																																																																
THIS IS NOT A PROOF FOR HAVING FILED THE RETURN																																																																																

Assessee Name DR. JAYESH VINODRAI PANDYA

Assessment Year 2019-2020

A/c.Year Ending 31-03-2019

Address	PLOT NO.1524/25/B-3		
[O]	"RUDRAKSH" BH: THEOSOPHICAL LODGE		
	RUPANI CIRCLE		
	BHAVNAGAR		
City	BHAVNAGAR : 364 002	State	GUJARAT
Telephone	-	Mobile	98980 01519
PAN	AIAPP2925K	Range/Ward	WARD 1(2) BHAVNAGAR
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident
Due Date	31-07-2019	Prepare Date	18-07-2019
Date of Birth	28-02-1976	Email-ID	drjayeshpandya@rediffmail.com
Aadhar No.	490731110273		
Method of Account	CASH BASIS		
Nature of Business	18010-JIVANDEEP HOSPITAL	Medical clinics	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM HOUSE PROPERTY****Property No.1 (Self-Occupied) :**

PLOT NO.2524/25-3 RUPANI CIRCLE

BHAVNAGAR

GUJARAT

364002

Less : Interest on borrowed capital u/s.24(b)

10,973

10,973

-10,973

*NOTE: HP loss Adjusted maximum 2,00,000 from A.Y.18-19

-10,973

TOTAL HOUSE PROPERTY INCOME**(10,973)****INCOME FROM BUSINESS OR PROFESSION****Income Deemed u/s.44ADA :**

HOSPITAL INCOME

(Gross Receipts Rs.3373010)

(65.47 % of Gross Receipts Rs.3373010)

Deemed Net Profit

22,08,381

TOTAL BUSINESS INCOME**22,08,381****CAPITAL GAINS****Short Term Capital Gain :**

As per Working given (15% Special Rate)

37,432

37,432

Long Term Capital Gain :

As per Working given (10% U/s.112A LTCG)

6,422

6,422

TOTAL CAPITAL GAIN INCOME**43,854****INCOME FROM OTHER SOURCES****Dividend Income :**

Dividend from Companies Rs.31316/- Exempt u/s.10(34)

Nil

Total Income from Units & Dividend

Nil

Interest Income :

www.i-tax.in - Single TVR Mobile No. 95100-56789 (20 Lines)

Compiled By : RAM VORA contact No: (02846) 224141 Mobile : 93275 64004

Interest on S.B.A/c(s)	7,976		
		7,976	
Profit from F & O	25,380		
		25,380	
TOTAL OTHER SOURCE INCOME			33,356
GROSS TOTAL INCOME			22,74,618
Less: Income chargeable for special rates			43,854
			22,30,764
DEDUCTION UNDER CHAPTER VI-A:			
Deduction u/s.80C:			
Life Insurance Premium (LIP)	43,270		
Invested in P.F./P.P.F.	1,50,000		
	1,93,270		
Allowable Deduction u/s.80C		1,50,000	
Deduction u/s.80TTA:			
Interest on deposits in saving account	7,976	7,976	
TOTAL VI-A DEDUCTION			1,57,976
Net Taxable Income			20,72,788
Add: Income chargeable for special rates			43,854
Total Income			21,16,642
Rounded Off u/s.288A			21,16,640

COMPUTATION OF TAX PAYABLE

<u>Gross Tax on Rs.2072790 (Normal)</u>			4,34,337
<u>Gross Tax on Rs.43854 (Special Rate)</u>			5,615
112A-LTCG on Sale of shares/units (10%)	6,422	Nil	
(Maximum Exemption Rs.1,00,000 in U/s.112A)			
Other Special Rate Income	37,432	5,615	
			4,39,952
Add: Health & Education Cess			17,598
			4,57,550
Less:			
<u>Tax Deducted at Sources:</u>			
Other than Salary (u/s.194J)	3,32,426		
		3,32,426	
<u>Advance-tax Paid:</u>			
Scroll: 15338 / BSR: 0011349 / Date: 06-03-2019	50,000		
STATE BANK OF INDIA GANDHINAGAR			
Scroll: 05518 / BSR: 0011352 / Date: 05-12-2018	50,000		
STATE BANK OF INDIA MISSION ROAD			
Scroll: 00648 / BSR: 0013283 / Date: 13-09-2018	25,000		
STATE BANK OF INDIA GANDHINAGAR			
Scroll: 05023 / BSR: 0011352 / Date: 13-06-2018	25,000		
STATE BANK OF INDIA MISSION ROAD			
		1,50,000	
Total Prepaid Taxes			4,82,426

Bank Account Details:

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	SBIN0060008	STATE BANK OF INDIA	56008110432	Saving	Yes
2	KKBK0000891	KOTAK MAHINDRA BANK LTD.	1711535553	Saving	No

Working of Capital Gain:

Sr. No.	Description	Sale FMV as on/By 31.03.18 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/s.112A: RELIANCE INDUSTRIES LIMITED EQ	76514 18-06-2018	Y	N	Date 01-04-2012 Amount 40790 Index cost 40790 Expenses Nil Index rate 200	Nil	Nil	Nil	3182	Nil
		73332								
2	u/s.112A: INFINITE COMPUTER SOLUTIONS (I) LTD EQ	21334 18-06-2018	Y	N	Date 30-01-2010 Amount 7425 Index cost 7425 Expenses Nil Index rate 148	Nil	Nil	Nil	3240	Nil
		18094								
3	u/s.112A: POWER GRID CORPORATION OF INDIA LIMITED EQ	41245 11-01-2019	Y	N	Date 16-02-2011 Amount 14393 Index cost 14393 Expenses Nil Index rate 167	Nil	Nil	Nil	Nil	Nil
		41279								
4	u/s.112A: NHPC LIMITED EQ	73432 22-01-2019	Y	N	Date 17-01-2011 Amount 72738 Index cost 72738 Expenses Nil Index rate 167	Nil	Nil	Nil	Nil	Nil
		79338								
5	u/s.111A: SALE OF SHARES	37432 31-03-2019	Y	N	Date 02-04-2018 Amount Nil Index cost Nil Expenses Nil Index rate 280	Nil	Nil	Nil	37432	Nil
		37432								
					135346	Nil	Nil	Nil	43854	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	37432
2 STCG taxable at the rate of 30%	Nil	Nil	Nil	Nil	Nil
3 STCG taxable at applicable rates	Nil	Nil	Nil	Nil	Nil
4 LTCG taxable at the rate of 10%	Nil	6422	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	AHMD07961C	3D HOSPICARE	BP - Income from	22000	2200	2200
2	AHMK05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	338325	33833	33833
3	AHMK05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	493175	19318	19318
4	AHMK05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	418950	41895	41895
5	AHMK05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	218025	21803	21803

6	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	254735	25474	25474
7	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	337675	33768	33768
8	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	246575	24658	24658
9	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	256125	25613	25613
10	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	322125	32213	32213
11	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	277575	27758	27758
12	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	151100	15110	15110
13	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	212225	21223	21223
14	AHMT01651G	THE ORIENTAL INSURANCE	BP - Income from	1000	100	100
15	AHMT01651G	THE ORIENTAL INSURANCE	BP - Income from	1000	100	100
16	AHMT01651G	THE ORIENTAL INSURANCE	BP - Income from	2000	200	200
17	AHMT01651G	THE ORIENTAL INSURANCE	BP - Income from	2000	200	200
18	AHMT01651G	THE ORIENTAL INSURANCE	BP - Income from	1000	100	100
19	AHMT01651G	THE ORIENTAL INSURANCE	BP - Income from	1000	100	100
20	BLRH07796F	HEALTHCARE GLOBAL	BP - Income from	34400	3440	3440
21	BLRH07796F	HEALTHCARE GLOBAL	BP - Income from	2400	240	240
22	BLRH07796F	HEALTHCARE GLOBAL	BP - Income from	2400	240	240
23	BLRH07796F	HEALTHCARE GLOBAL	BP - Income from	28400	2840	2840
				3324210	332426	332426

HOSPITAL INCOME (44ADA)

18002-Speciality and super speciality hospitals

Profit & Loss Account :

Gross receipt	3373010	Expenses	0
Gross profit	2208381	Net profit	2208381

Balance Sheet

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Partners/ Members own capital	12370101	Fixed assets	2410496
Secured loans	85537	Inventories	0
Unsecured loans	0	Sundry debtors	76598
Advances	0	Balance with banks	186675
Sundry creditors	287080	Cash-in-hand	487000
Other liabilities	0	Loans and advances	782426
		Other assets	8799523
TOTAL	12742718	TOTAL	12742718

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2018-2019 (e-file) : Ack.No.-664933850210618, Date-21-06-2018, Ward-WARD 1(2) BHAVNAGAR

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21
[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)				
PAN	AIAPP2925K			
Name	JAYESH VINODRAI PANDYA			
Address	PLOT NO.1524/25/B-3, "RUDRAKSH" BH: THEOSOPHICAL LODGE, RUPANI CIRCLE, BHAVNAGAR, BHAVNAGAR, GUJARAT, 364002			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	545853650130920	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		2219350	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	2219350	
	Net tax payable	4	493093	
	Interest and Fee Payable	5	3707	
	Total tax, interest and Fee payable	6	496800	
	Taxes Paid	7	511807	
(+)Tax Payable /(-)Refundable (6-7)	8	-15010		
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 <u>13-09-2020 12:37:23</u> from IP address <u>27.113.252.159</u> and verified by <u>JAYESH VINODRAI PANDYA</u>				
having PAN <u>AIAPP2925K</u> on <u>13-09-2020 12:40:19</u> from IP address <u>27.113.252.159</u> using				
Electronic Verification Code <u>6BJENXINF1</u> generated through <u>Andhaar OTP</u> mode.				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Assessee Name	DR. JAYESH VINODRAI PANDYA		A/c.Year Ending	31-03-2020
Assessment Year	2020-2021			
Address	PLOT NO.1524/25/B-3			
[O]	"RUDRAKSH" BH: THEOSOPHICAL LODGE			
	RUPANI CIRCLE			
	BHAVNAGAR			
City	BHAVNAGAR : 364 002	State	GUJARAT	
Telephone	-	Mobile	98980 01519	
PAN	AIAPP2925K	Range/Ward	WARD 1(2) BHAVNAGAR	
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident	
Due/Extended Date	31-07-2020 / 30-11-2020	Prepare Date	13-09-2020	
Date of Birth	28-02-1976	Email-ID	drjayeshpandya@rediffmail.com	
Aadhar No.	490731110273			
Method of Account	CASH BASIS			
Nature of Business	18010 -JIVANDEEP HOSPITAL		Medical clinics	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Income Deemed u/s.44ADA :

HOSPITAL INCOME

(Gross Receipts Rs.3949865)

(59.28 % of Gross Receipts Rs.3949865)

Deemed Net Profit

23,41,514

TOTAL BUSINESS INCOME

23,41,514

CAPITAL GAINS

Short Term Capital Gain :

As per Working given (15% Special Rate)

27,833

27,833

TOTAL CAPITAL GAIN INCOME

27,833

INCOME FROM OTHER SOURCES

Dividend Income :

Dividend from Companies Rs.28647/- Exempt u/s.10(34)

Nil

Total Income from Units & Dividend

Nil

Interest Income :

Interest on S.B.A/c(s)

8,878

8,878

TOTAL OTHER SOURCE INCOME

8,878

GROSS TOTAL INCOME

23,78,225

Less: Income chargeable for special rates

27,833

23,50,392

DEDUCTION UNDER CHAPTER VI-A:

Deduction u/s.80C:

Life Insurance Premium (LIP)

43,270

Invested in P.F./P.P.F.

1,50,000

1,93,270

Allowable Deduction u/s.80C		1,50,000	
<u>Deduction u/s.80TTA:</u>			
Interest on deposits in saving account	8,878	8,878	
TOTAL VI-A DEDUCTION			1,58,878
Net Taxable Income			21,91,514
Add: Income chargeable for special rates			27,833
Total Income			22,19,347
Rounded Off u/s.288A			22,19,350

COMPUTATION OF TAX PAYABLE

<u>Gross Tax on Rs.2191510 (Normal)</u>			4,69,953
<u>Gross Tax on Rs.27833 (Special Rate)</u>			4,175
			4,74,128
Add: Health & Education Cess			18,965
			4,93,093
<u>Less:</u>			
<u>Tax Deducted at Sources:</u>			
Other than Salary (u/s.194J)	3,91,807	3,91,807	
<u>Advance-tax Paid:</u>			
Scroll: 12664 / BSR: 0013283 / Date: 07-03-2020	30,000		
STATE BANK OF INDIA GANDHINAGAR			
Scroll: 00221 / BSR: 0013283 / Date: 04-12-2019	40,000		
STATE BANK OF INDIA GANDHINAGAR			
Scroll: 03623 / BSR: 0011349 / Date: 12-09-2019	50,000		
STATE BANK OF INDIA GANDHINAGAR			
		1,20,000	
Total Prepaid Taxes			5,11,807
Tax Refundable			(18,714)
<u>Interest u/s.234C</u>			
Deferment of First Installment	18		
Deferment of Forth Installment	3,689	3,707	
			3,707
Balance Refundable			(15,007)
Rounded Off			(15,010)

Bank Account Details:

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	SBIN0060008	STATE BANK OF INDIA	56008110432	Saving	Yes
2	KKBK0000891	KOTAK MAHINDRA BANK LTD.	1711535553	Saving	No

Working of Capital Gain:

Sr. No.	Description	Sale	Purchase	Improvement	Deduction u/s.54	Adjustment u/s.94(7) or 94(8)	Gain/Loss	Exempt
		FMV as on 31.03.18 if Section 112(A)						

1	u/s.112A: ASHOK LEYLAND LIMITED EQ NEW FVRE.1/-	18384 06-06-2019	Y	N	Date Amount Index cost Expenses Index rate	17-10-2016 16208 Nil	Nil	Nil	Nil	Nil
		25220				Nil				
2	u/s.112A: JUST DIAL LIMITED EQ	51188 13-02-2020	Y	N	Date Amount Index cost Expenses Index rate	06-07-2017 39146 Nil	Nil	Nil	Nil	Nil
		51610				Nil				
3	u/s.111A: ESSEL PRO LTD	93520 13-02-2020	Y	N	Date Amount Index cost Expenses Index rate	16-04-2019 65687 Nil	Nil	Nil	27833	Nil
						Nil				
		170350				121041	Nil	Nil	Nil	27833

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	27833	Nil
2 STCG taxable at the rate of 30%	Nil	Nil	Nil	Nil	Nil
3 STCG taxable at applicable rates	Nil	Nil	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	AHMD07961C	3D HOSPICARE	BP - Income from	1400	140	140
2	AHMD07961C	3D HOSPICARE	BP - Income from	1400	140	140
3	AHMD07961C	3D HOSPICARE	BP - Income from	1800	180	180
4	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	438924	43892	43892
5	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	254150	25415	25415
6	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	325250	32525	32525
7	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	308403	30840	30840
8	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	298674	29867	29867
9	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	290275	29027	29027
10	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	373625	37363	37363
11	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	254000	25400	25400
12	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	358880	35888	35888
13	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	396304	39630	39630
14	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	219050	21905	21905
15	AHMJ05923B	JIVANDEEP MULTISPECIALITY	BP - Income from	268750	26875	26875
16	BLRH07796F	HEALTHCARE GLOBAL	BP - Income from	30880	3088	3088
17	BLRH07796F	HEALTHCARE GLOBAL	BP - Income from	51740	5174	5174
18	BLRH07796F	HEALTHCARE GLOBAL	BP - Income from	44580	4458	4458
				3918085	391807	391807

HOSPITAL INCOME (44ADA)
18002 -Speciality and super speciality hospitals

<u>Profit & Loss Account :</u>			
Gross receipt	3949865	Expenses	0
Gross profit	2341514	Net profit	2341514

<u>Balance Sheet</u>			
<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Partners/ Members own capital	14308041	Fixed assets	2443996
Secured loans	2378	Inventories	0
Unsecured loans	0	Sundry debtors	404710
Advances	0	Balance with banks	59828
Sundry creditors	340898	Cash-in-hand	491689
Other liabilities	0	Loans and advances	761807
		Other assets	10489287
TOTAL	14651317	TOTAL	14651317

LAST YEAR RETURN DETAIL:

Return Detail For A.Y. 2019-2020 (e-file) : Ack.No.-642087330190719, Date-19-07-2019, Ward-