

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23
[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	AZGPM4169H			
Name	DEEP BHARAT MAJMUNDAR			
Address	104 , SHREE RANG APPARTMENT , NEAR KUBER BHAVAN , KOTHI , VADODARA , 11-Gujarat , 91-India , 390001			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	739873431201022	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		14,71,970	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	14,71,970	
	Net tax payable	4	2,64,255	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	2,64,255	
	Taxes Paid	7	2,76,007	
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 11,750	
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 20-Oct-2022 22:34:05 from IP address 203.88.145.8 and verified by DEEP BHARAT MAJMUNDAR having PAN AZGPM4169H on 20-Oct-2022 using generated through mode				
System Generated				
Barcode/QR Code				
AZGPM4169H0373987343120102262EEA351862AC136D6C3A65899CE5FEF702A7E7D				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	DEEP BHARAT MAJMUNDAR		
Father's Name	BHARAT THAKORLAL MAJMUNDAR		
Address	104,,SHREE RANG APPARTMENT,NEAR KUBER BHAVAN,KOTHI,VADODARA,GUJARAT,390001		
Address(Residential)	3/A,NANDIGRAM SOCIETY NO. 1,SINDHWAIMATA ROAD,PRATAPNAGAR,VADODARA,GUJARAT,390004		
E-Mail	deep_majmundar@yahoo.co.in		
Status	Individual	Assessment Year	2022-2023
Ward	WARD 3(1)(1), VADODARA	Year Ended	31.3.2022
PAN	AZGPM4169H	Date of Birth	11/05/1991
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-307-01		
GSTIN No.	24AZGPM4169H1Z8		
Filing Status	Original		
Return Filed On	20/10/2022	Acknowledgement No.:	739873431201022
Last Year Return Filed On	31/03/2022	Acknowledgement No.:	568013660310322
Last Year Return Filed u/s	Normal		
Aadhaar No:	606676526558	Passport No.:	
Bank Name	Kotak Mahindra Bank, , A/C NO:6611737762 ,Type: Saving ,IFSC: KKBK0000841		
Tele:	Mob:9712969779		
Tele(Res.):	Mob:9712969779		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 1555476

Profit as per Profit and Loss a/c	1555476	
<u>Add:</u>		
Depreciation Debited in P&L A/c	4733501	
Total	6288977	
<u>Less:</u>		
Depreciation as per Chart u/s 32	4733501	
	4733501	
		1555476

Income from Other Sources (Chapter IV F) 15097

Interest From Saving Bank A/c	5218
COMMISSION INCOME	9809
Dividend From Shares	70
	15097

Gross Total Income 1570573

Less: Deductions (Chapter VI-A)

u/s 80C	
L.I.P.	43384

P.P.F.	25000	
Total	68384	68384
u/s 80TTA (Interest From Saving Bank Account.)		5218
u/s 80D		
Own Family Medical Insurance Premium	25180	
Total Payment Rs.	25180	25000
Total Income		98602
Round off u/s 288 A		1471971
Income Exempt u/s 10		1471970
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		55448

Tax Due	254091
Health & Education Cess (HEC) @ 4.00%	10164
	264255
T.D.S./T.C.S	276007
	-11752
Refundable (Round off u/s 288B)	11750

Tax calculation on Normal income of Rs 1471970/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 1471970 = 471970 @30% = 141591

Total Tax = 254091

T.D.S./ T.C.S. From

T.C.S. 276007

Details of Exempt Income

S.No.	Particulars	Amount
1	PPF INTEREST	55448
	Total	55448

Due Date for filing of Return October 31, 2022

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
AIR CONDITION	15%	62390	0	0	62390	0	0	62390	9359	53031
CAR	15%	4521235	3093618	369267	35826687	4320000	0	31506687	4698308	26808379
CYCLE	15%	106250	0	0	106250	0	0	106250	15938	90312
Furniture	10%	8744	0	0	8744	0	0	8744	874	7870
TELEVISION	15%	41200	0	0	41200	0	0	41200	6180	35020

NAME OF ASSESSEE : DEEP BHARAT MAJMUNDAR A.Y. 2022-2023 PAN : AZGPM4169H Code :DEEPMAS

MOBILE	15%	0	18948	0	18948	0	0	18948	2842	16106
Total		4739819	3095513	369267	36064219	4320000	0	31744219	4733501	27010718
			3							

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Kotak Mahindra Bank		6611737762		KKBK0000841	Saving(Primary)
2	HDFC BANK	MANJALPUR BRANCH, VADODARA	59109712969779		HDFC0000275	Saving
3	HDFC BANK	MANJALPUR BRANCH, VADODARA	59209925039779		HDFC0000275	Current
4	HDFC BANK	MANJALPUR BRANCH, VADODARA	50200056667149		HDFC0000275	Current
5	KOTAK MAHINDRA BANK LIMITED	RACE COURSE CIRCLE BRANCH, VADODARA	1412275970		KKBK0000841	Current

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24AZGPM4169H1Z8	31800000
	TOTAL	31800000

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24AZGPM4169H1Z8	AB240621897858G	29-Jul-2021	June,2021	15395158	15395158
2	24AZGPM4169H1Z8	AB240921778166V	21-Oct-2021	September,2021	29921241.08	29921241.08
3	24AZGPM4169H1Z8	AB2412215995427	20-Jan-2022	December,2021	14588094	14588094
4	24AZGPM4169H1Z8	AB2403229388336	22-Apr-2022	March,2022	14032725	14032725
	Total				73937218.08	73937218.08

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-006 Payment for Credit Card	ICICI Bank Limited , ICICI BANK TOWERS 1 BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	3765408
2	SFT-006 Payment for Credit Card	HDFC BANK LTD , HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	2836713
3	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	14-Feb-2022	4300000
4	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	14-Feb-2022	-4300000
5	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	14-Feb-2022	4300000
6	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	08-Mar-2022	4500000

7	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	08-Mar-2022	-4500000
8	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	08-Mar-2022	4500000
9	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	22-Mar-2022	4500000
10	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	22-Mar-2022	-4500000
11	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	22-Mar-2022	4500000
12	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	28-Mar-2022	4000000
13	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	28-Mar-2022	-4000000
14	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	28-Mar-2022	4000000
15	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	28-Mar-2022	3000000
16	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	28-Mar-2022	-3000000
17	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	28-Mar-2022	3000000
18	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	28-Mar-2022	4000000
19	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	28-Mar-2022	-4000000
20	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	28-Mar-2022	4000000

21	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	20-Apr-2021	6000000
22	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	20-Apr-2021	-6000000
23	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR VADODARA 3 (AKOTA) , KUBER BHAVAN 605 6TH FLOOR E BLOCK KOTHI COMPOUND KOTHI, VADODARA, GUJARAT, INDIA, 390001	20-Apr-2021	6000000
Total				36902121.00

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	RELIANCE INDUSTRIES LTD	70
	TOTAL	70

Details of T.C.S.(26 AS Import Date:26 Sep 2022)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	EMINENT CARS PRIVATE LIMITED	SRTE00742A	256150	256150
2	PARSHWA INFRACON	BRDP03985C	68	68
3	RSA AUTOMOTIVES PRIVATE LIMITED	BRDR03480B	19789	19789
	TOTAL		276007	276007

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	70	Dividend From Shares	70
2	Sale of land or building	24300000		
3	GST turnover	73937218		
4	GST purchases	38527956		
5	Business expenses	68400		
6	Miscellaneous payment	6602121		
7	Purchase of immovable property	12000000		
8	Purchase of vehicle	27593901		
	Interest from savings bank	-	Interest from saving bank a/c	5218
	Receipt of commission etc. on sale of lottery tickets	-	Other- Sources->Other Income	9809
	Business receipts		Trading Account->Sales/ Gross receipts of business	31800000
			Profit and Loss	196
			Account->Other income	
			31800196	31800196

Signature
(DEEP BHARAT MAJMUNDAR)
Date-20.10.2022

CompuTax : DEEPMJ [DEEP BHARAT MAJMUNDAR]

KHUSHBOO REALTY
104 SHREERANG APARTMENT
NEAR KUBER BHAVAN
KOTHI
VADODARA

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		1,31,91,282.00	Fixed Assets		2,70,10,718.00
Deep Majmundar		<u>1,31,91,282.00</u>	Air Condition		53,031.00
			BMW CYCLE		90,312.00
Loans (Liability)		3,72,05,254.68	BMW M5		1,69,26,162.00
Secured Loans		1,86,46,592.00	BMW X5		80,53,640.00
Unsecured Loans		<u>1,85,58,662.68</u>	Furniture		7,870.00
			HYUNDAI ALCAZAR		18,28,577.00
Current Liabilities		83,25,384.58	Mobile		16,106.00
Provisions		2,36,569.00	Television		<u>35,020.00</u>
Sundry Creditors		<u>80,88,815.58</u>			
			CURRENT ASSETS		3,17,11,203.26
Profit & Loss A/c					
Opening Balance					
Current Period		15,55,475.56			
Less: Transferred		<u>15,55,475.56</u>			
Total		5,87,21,921.26	Total		5,87,21,921.26

FOR KHUSHBOO REALTY

Deep
Bharat
Majmundar

Digitally signed
by Deep Bharat
Majmundar
Date: 2022.09.30
18:47:32 +05'30'

PROPRIETOR
PLACE: VADODARA
DATE:30/09/2022

As per my separate Report of
even date attached

JITENDRAKUM
AR SHANTILAL
GANDHI

Digitally signed by
JITENDRAKUMAR
SHANTILAL GANDHI
Date: 2022.09.30
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CA. Jitendra. S. Gandhi
Membership No: 031798
For Jitendra Gandhi & Co.
Chartered Accountants
ICAI FRN: 0104289W
ICAI UDIN :22031798AXRWDE6767

KHUSHBOO REALTY
104 SHREERANG APARTMENT
NEAR KUBER BHAVAN
KOTHI
VADODARA

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock	5,73,72,268.00	Sales Accounts	3,18,00,000.00
CLOSING STOCK	5,73,72,268.00	DEVELOPMENT CHARGES	9,00,000.00
Work in Progress		SALES - HIYA HOMES	3,09,00,000.00
Purchase Accounts	2,96,79,168.83	Direct Incomes	
Direct Expenses	1,52,20,571.48	Closing Stock	8,20,26,369.00
Gross Profit c/o	1,15,54,360.69	CLOSING STOCK	
		Work in Progress	8,20,26,369.00
	11,38,26,369.00		11,38,26,369.00
Indirect Expenses	99,99,081.04	Gross Profit b/f	1,15,54,360.69
Nett Profit	15,55,475.56	Indirect Incomes	195.91
		Discount	195.91
Total	1,15,54,556.60	Total	1,15,54,556.60

FOR KHUSHBOO REALTY

Deep
Bharat
Majmundar

Digitally signed by
Deep Bharat
Majmundar
Date: 2022.09.30
18:43:55 +05'30'

PROPRIETOR
PLACE: VADODARA
DATE:30/09/2022

As per my separate Report of
even date attached

JITENDRAK
UMAR
SHANTILA
L GANDHI

Digitally signed by
JITENDRAKUMAR
SHANTILAL
GANDHI
Date: 2022.09.30
18:51:28 +05'30'

CA. Jitendra. S. Gandhi
Membership No: 031798
For Jitendra Gandhi & Co.
Chartered Accountants
ICAI FRN: 0104289W
ICAI UDIN : 22031798AXRWDE6767