

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	BZBPP6743A		
Name	KRISHNA HITESHBHAI PATEL		
Address	VAIBHAV COMMERCIAL CENTRE, KRISHNA , NEAR GRID , BEHIND VAIBHAV CO , ANAND, ANAND , 11-Gujarat , 91-India , 388001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	328136790110322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	15,20,750
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 15,20,750
	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

Income Tax Return submitted electronically on 11-03-2022 18:32:27 from IP address 10.1.219.49 and verified by KRISHNA HITESHBHAI PATEL having PAN BZBPP6743A on 11-03-2022 18:32:27 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



BZBPP6743A033281367901103220E46C05C4B22D143FCF945A516DE46816F871B63

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	KRISHNA HITESHBHAI PATEL		
Father's Name	HITESHBHAI PATEL		
Address	KRISHNA HITESHBHAI PATEL, VAIBHAV COMMERCIAL CENTRE, KRISHNA, NEAR GRID, BEHIND VAIBHAV CO, ANAND, ANAND, GUJARAT, 388001		
Status	Individual	Assessment Year	2021-2022
Ward	ITO WARD 1 ANAND (01)	Year Ended	31.3.2021
PAN	BZBPP6743A	Date of Birth	30/03/1991
Residential Status	Resident	Gender	Male
Particular of Business	BUILDER / DEVELOPER		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002) , REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005)		
Method of Accounting	Mercantile		
Stock Valuation Method	Cost Price		
A.O. Code	GUJ-W-306-01		
GSTIN No.	24BZBPP6743A1ZN		
Filing Status	Original		
Last Year Return Filed On	28/01/2021	Serial No.:	229985241280121
Aadhaar No:	972369436668	Passport No.:	J0750605
Bank Name	HDFC Bank Ltd, ANAND BRANCH, A/C NO:50100011721271 ,Type: Saving ,IFSC: HDFC0000183		
Tele:	(02692)247701 Mob:9824688888		

Computation of Total Income [As per Normal Provisions]

-92696

Income from Business or Profession (Chapter IV D)

From Firm KRISHNA FARMING (20.00% Share)

Remuneration	0
Interest	0

(Profit Exempt u/s 10(2A) 789620/-)

From Firm KRISHNA DEVELOPERS (20.00% Share)

Remuneration	0
Interest	0

(Profit Exempt u/s 10(2A) 229269/-)

From Firm INFINITY CINEMAS (50.00% Share)

Remuneration	0
Interest	0

(Profit Exempt u/s 10(2A) -400/-)

From Firm KRISHNA ENTERPRISE (50.00% Share)

Remuneration	177500
Interest	24207

(Profit Exempt u/s 10(2A) 43591/-)

From Firm KRISHNA PUJAN CONSTRUCTION (50.00% Share)

Remuneration	0
Interest	0

(Profit Exempt u/s 10(2A) -1347/-)

201707

KRISHNA REALTY

Profit as per Profit and Loss a/c 3516521

Add:

Depreciation Debited in P&L A/c 1346447

TDS 15-16 as per P 25460

u/s 40(a)(ia) - Prof. Fess NO TDS 30000
(100000*30%)

Loss of Infinity Cinemas 400

Loss of Krishna Pujan Construction 1347

Total 4920175**Less:**

Capital Interest From Krishna Entrperise 24207

Interest on IT Refund 79390

Profit From Krishna Developers 229269

Profit From Krishna Enterprise 43591

Profit From Krishna Farming 789620

Salary Income From Krishna Enterprise 177500

Bank Interest Income 13306

Depreciation as per Chart u/s 32 1344476

2701359

2218816

Brought Forward Business Loss Set off -2420523

*Brought Forward Depreciation Set off -92696

(As per Annexure)

Income from Other Sources (Chapter IV F)

92696

Interest From Saving Bank A/c 13306

Interest From IT Refund 79390

92696

Gross Total Income

0

Total Income

0

Round off u/s 288 A 0

Income Exempt u/s 10

1060733

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

T.D.S./T.C.S. 120750

-120750

Advance Tax 1400000

Refundable (Round off u/s 288B) -1520750
1520750

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

Non-Salary(as per Annexure) 120750

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm KRISHNA FARMING	789620
2	Profit from Firm KRISHNA DEVELOPERS	229269
3	Profit from Firm INFINITY CINEMAS	-400
4	Profit from Firm KRISHNA ENTERPRISE	43591
5	Profit from Firm KRISHNA PUJAN CONSTRUCTION	-1347
Total		1060733

Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:07 Jan 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510174	15/06/2020	15028	HDFC BANK LTD ANAND	500000
2	0510174	15/09/2020	15005	HDFC BANK LTD ANAND	500000
3	0510174	14/12/2020	14974	HDFC BANK LTD ANAND	300000
4	0510174	12/03/2021	12058	HDFC BANK LTD ANAND	100000
Total					1400000

Statement of Business losses Brought/Carried Forward of KRISHNA REALTY

Assessment Year	Brought Forward	Set off	Carried Forward
2019-2020(29/10/2019)	3202563	2420523	782040
Total	3202563	2420523	782040

Statement of Unabsorbed Depreciation Brought/Carried Forward of KRISHNA REALTY

Assessment Year	Brought Forward	Set off	Carried Forward
2019-2020(29/10/2019)	998596	92696	905900
Total	998596	92696	905900

*Unabsorbed Depreciation Brought Forward Adjusted with Other Source : 92696

Details of Depreciation KRISHNA REALTY

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	8878210	0	0	8878210	0	0	8878210	1331732	7546478
Computer	40%	31860	0	0	31860	0	0	31860	12744	19116
Total		8910070	0	0	8910070	0	0	8910070	1344476	7565594

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24BZBPP6743A1ZN	84887321
TOTAL		84887321

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

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24BZBPP6743A1ZN	AA240420515383Q	24-Jun-2020	April,2020	0	0
2	24BZBPP6743A1ZN	AA240520452348E	25-Jun-2020	May,2020	0	0
3	24BZBPP6743A1ZN	AA240720252530P	10-Aug-2020	July,2020	17465286	17465286
4	24BZBPP6743A1ZN	AA2406202527759	10-Jul-2020	June,2020	10450000	10450000
5	24BZBPP6743A1ZN	AA2409203011600	09-Oct-2020	September,2020	800000	800000
6	24BZBPP6743A1ZN	AA240820297060H	10-Sep-2020	August,2020	8704357	8704357
7	24BZBPP6743A1ZN	AA241120260255U	10-Dec-2020	November,2020	3770000	3770000
8	24BZBPP6743A1ZN	AA241020326289M	09-Nov-2020	October,2020	7373214.5	7373214.5
9	24BZBPP6743A1ZN	AA240221716334S	13-Mar-2021	February,2021	4464000	4464000
10	24BZBPP6743A1ZN	AA240121604789C	12-Feb-2021	January,2021	3432142.86	3432142.86
11	24BZBPP6743A1ZN	AA241220589901B	12-Jan-2021	December,2020	2250000	2250000
12	24BZBPP6743A1ZN	AC240321047714G	17-Jun-2021	March,2021	13178321.42	26178321.42
Total					71887321.78	84887321.78

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	HDFC BANK LTD , HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	5441023
2	SFT-008 Purchase of Shares	MAGENTA EV SOLUTIONS PRIVATE LIMITED , Plot No.26 Kopar Khirani, Navi Mumbai, MAHARASHTRA, INDIA, 400709	-	2009640
3	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE , GROUND FLOOR AMUL DAIRY ROAD ANAND SEVA SADAN MAMLATDAR OFFICE COMPOUND, ANAND, GUJARAT, INDIA, 388001	08-Jul-2020	3100000
4	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE , GROUND FLOOR AMUL DAIRY ROAD ANAND SEVA SADAN MAMLATDAR OFFICE COMPOUND, ANAND, GUJARAT, INDIA, 388001	22-Jul-2020	3000000
5	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE , GROUND FLOOR AMUL DAIRY ROAD ANAND SEVA SADAN MAMLATDAR OFFICE COMPOUND, ANAND, GUJARAT, INDIA, 388001	22-Jul-2020	3000000
6	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE , GROUND FLOOR AMUL DAIRY ROAD ANAND SEVA SADAN MAMLATDAR OFFICE COMPOUND, ANAND, GUJARAT, INDIA, 388001	22-Jul-2020	3000000
7	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE , GROUND FLOOR AMUL DAIRY ROAD ANAND SEVA SADAN MAMLATDAR OFFICE COMPOUND, ANAND, GUJARAT, INDIA, 388001	22-Jul-2020	3000000
8	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE , GROUND FLOOR AMUL DAIRY ROAD ANAND SEVA SADAN MAMLATDAR OFFICE COMPOUND, ANAND, GUJARAT, INDIA, 388001	22-Jul-2020	3000000
9	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE , GROUND FLOOR AMUL DAIRY ROAD ANAND SEVA SADAN MAMLATDAR OFFICE COMPOUND, ANAND, GUJARAT, INDIA, 388001	05-Dec-2020	5500000
10	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE , GROUND FLOOR AMUL DAIRY ROAD ANAND SEVA SADAN MAMLATDAR OFFICE COMPOUND, ANAND, GUJARAT, INDIA, 388001	02-Feb-2021	6200000

11	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE , GROUND FLOOR AMUL DAIRY ROAD ANAND SEVA SADAN MAMLATDAR OFFICE COMPOUND, ANAND, GUJARAT, INDIA, 388001	10-Feb-2021	4464000
12	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE , GROUND FLOOR AMUL DAIRY ROAD ANAND SEVA SADAN MAMLATDAR OFFICE COMPOUND, ANAND, GUJARAT, INDIA, 388001	16-Feb-2021	4950000
13	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE , GROUND FLOOR AMUL DAIRY ROAD ANAND SEVA SADAN MAMLATDAR OFFICE COMPOUND, ANAND, GUJARAT, INDIA, 388001	23-Mar-2021	3360000
14	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE , GROUND FLOOR AMUL DAIRY ROAD ANAND SEVA SADAN MAMLATDAR OFFICE COMPOUND, ANAND, GUJARAT, INDIA, 388001	23-Mar-2021	3360000
Total				53384663.00

Details of T.D.S. on Non-Salary(26 AS Import Date:07 Jan 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	JAYXXXX J PATEL	AAAHJ9750Q	23250	23250	
2	HITXXXUMAR MANUBHAI PATEL	AETPP9483P	23250	23250	
3	NILXX XXHUL PATEL	AOMPP9761R	74250	74250	
TOTAL				120750	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business		16100000	86630154	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :86630154	120750
Total		16100000	86630154		120750

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	8794	Interest from saving bank a/c	13306 -4512
2	Interest from deposit	1181		
3	Interest from income tax refund	79391	Interest from IT Refund	79390 1
4	Sale of land or building	47784000		
5	Receipts from transfer of immovable property	6200000		
6	Miscellaneous payment	5441023		
7	Purchase of immovable property	15950000		
8	Purchase of securities and units of mutual funds	2009640		
	Business receipts		Trading Account->Sales/ Gross receipts of business	84887321
			Profit and Loss Account->Other income	1742833
				86630154 86630154

Signature *K Patel*
(KRISHNA HITESHBHAI PATEL)

CompuTax : KH024G [KRISHNA HITESHBHAI PATEL]

KIRAN PATEL & CO., CHARTERED ACCOUNTANTS