

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	ADGPV0273P			
Name	SHAMJIBHAI JERAMBHAI VANANI			
Address	202 , SHALIGRAM APT., , PARLE POINT , GHOD DOD ROAD , SURAT , 11-Gujarat , 91-India , 395001			
Status	Individual	Form Number	ITR-2	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	307709060300722	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		27,41,250	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	27,41,250	
	Net tax payable	4	4,91,122	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	4,91,122	
	Taxes Paid	7	4,91,124	
	(+)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	
	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 30-Jul-2022 19:24:07 from IP address 103.232.127.222 and verified by SHAMJIBHAI JERAMBHAI VANANI having PAN ADGPV0273P on 31-Jul-2022 using XULTNGMYQI generated through Aadhaar OTP mode				
System Generated				
Barcode/QR Code				
ADGPV0273P02307709060300722F7BB56234821C3C71AC30FE7B81FB651C3543C70				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SHAMJIBHAI JERAMBHAI VANANI		
Father's Name	Shri JERAMBHAI VANANI		
Address	202,SHALIGRAM APT.,,PARLE POINT,GHOD DOD ROAD,SURAT,GUJARAT,395001		
Address(Office)	SURAT,GUJARAT		
E-Mail	jayvanani@yahoo.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	ADGPV0273P	Date of Birth	09/08/1948
Residential Status	Resident	Gender	Male
A.O. Code	---		
Filing Status	Original		
Return Filed On	30/07/2022	Acknowledgement No.:	307709060300722
Last Year Return Filed On	27/12/2021	Acknowledgement No.:	469114200271221
Last Year Return Filed u/s	Normal		
Aadhaar No:	318707703695	Passport No.:	
Bank Name	Kotak Mahindra Bank, GHOD DOD ROAD ,MICR:395485002, A/C NO:08710010006746 ,Type: Saving ,IFSC: KKBK0000871		
Tele:	Mob:9898710233		

Computation of Total Income [As per Normal Provisions]

Income from House Property (Chapter IV C)

60375

A/709,7TH FLOOR DIAMOND WORLD KOHINOOR ROAD VARACHHA ROAD SURAT(GUJARAT)-395006

Tenant Name: ...

Annual Lettable Value 0

Rent Receivable 86250

Higher of above 86250

Annual Rental Value u/s 23 86250

Less:

Deduction u/s 24(a) 25875

25875

60375

Income from Capital Gain (Chapter IV E)

1601420

Long Term Capital Gain

1. PLOT NO.33,VIJAYRAJNAGAR,BHAVNAGAR 22/02/2022

Value u/s 50C 5500000

Sales Consideration Received 5500000

Sales Consideration 5500000

Less: Transfer Expenses 0

5500000

Less:indexed Cost

Cost of Acquisition 51138

F.Y. 2001-02 16132/100*317

PLOT NO.33,VIJAYRAJNAGAR,BHAVNAGAR 16132

Construction Cost	3819850		
F.Y. 2001-02 1205000/100*317			
		3870988	
		1629012	
Brought Forward Short Term Capital Loss		-21187	
Brought Forward Long Term Capital Loss		-6405	
Income from Other Sources (Chapter IV F)			1244004
Interest From Saving Bank A/c		14545	
Interest From Parties		347085	
PENSION INCOME		764105	
BROKERAGE INCOME		113834	
Dividend Item		4435	
		1244004	
Gross Total Income			2905799
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	326461		
		150000	
u/s 80TTB (Interest From Saving Bank Account & FDR.)		14545	
			164545
Total Income			2741254
Round off u/s 288 A			2741250
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.			
Tax Due (Exemption Limit Rs. 300000)		151949	
Tax on Long Term Capital Gain		320284	
Total Tax		472233	
Health & Education Cess (HEC) @ 4.00%		18889	
		491122	
T.D.S./T.C.S		90384	
		400738	
Advance Tax		400000	
		738	
Round off u/s 288B		740	
Deposit u/s 140A		740	
Tax Payable		0	

Tax calculation on Normal income of Rs 1139830/-

Exemption Limit :300000

Tax on (500000 -300000) = 200000 @5% = 10000

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

Tax on 1000001 to 1139830 = 139830 @30% = 41949

Total Tax = 151949**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 90384

Assessee is Senior Citizen Individual and there is no Business Income in current financial year. So there is no advance tax liability according to section 207.

Due Date for filing of Return July 31, 2022

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Jul 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	14/03/2022	69741	HDFC BANK VARACHHA	400000
2	0510080	30/07/2022	65342	HDFC BANK LTD. COLABA	740
Total					400740

Statement of Short term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2018-2019(24/08/2018)	16225	16225	0
2020-2021(28/12/2020)	4962	4962	0
Total	21187	21187	0

Statement of Long term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2021-2022(27/12/2021)	6405	6405	0
Total	6405	6405	0

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Kotak Mahindra Bank	GHOD DOD ROAD	08710010006746	395485002	KKBK0000871	Saving(Primary)
2	ICICI Bank Ltd	ATHWALINES BRANCH	005201018785	39529002	ICIC0000052	Saving
3	State Bank of India		10338058227		SBIN0001388	Saving

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-012 Purchase or Sale of Immovable Property	BHAVNAGAR SUB REGISTRAR OFFICE 1 , MOTIBAG BEHIND TOWN HALL BHAVNAGAR, BHAVNAGAR, GUJARAT, INDIA, 364001	22-Feb-2022	5500000
Total				5500000.00

Details of T.D.S. on Non-Salary(26 AS Import Date:30 Jul 2022)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	CG	MARXXX XMPEX	AAGFM5389J	55000	55000	
		Sub Total		55000	55000	
2	OS	JSW STEEL LIMITED	MUMJ05285A	676	676	194
		Sub Total		676	676	
3	OS	KOTAK SECURITIES LIMITED	MUMK05839B	700	700	194A
		Sub Total		700	700	
4	OS	SIDHARTH HOMES	SRTS19832B	22427	22427	194A
5	OS	SIDHARTH HOMES	SRTS19832B	11581	11581	194A
		Sub Total		34008	34008	

Total

90384

90384

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
CG		5500000	5500000	Long Term-Sales Consideration:5500000	55000
Other Sources	194	6760	1244004	Dividend Income:4435 Interest Income:361630 Other Income:877939	676
Other Sources	194A	347085	as above	as above	34708
Total		5853845	6744004		90384

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	12582	Dividend Item	4435
2	Interest from savings bank	7639	Interest from saving bank a/c	14545
3	Interest from deposit	347085	Interest from Parties	347085
4	Sale of land or building	11000000	Sale of land or building(Long Term)	5500000
5	Receipts from transfer of immovable property	5500000	Sale of land or building(Long Term)	5500000
	Rent received		- Rent Receivable	86250
	Receipt of commission etc. on sale of lottery tickets		- Other- Sources->Other Income	877939

Signature

(SHAMJIBHAI JERAMBHAI VANANI)

Date-24.01.2023

CompuTax : 00944 [SHAMJIBHAI JERAMBHAI VANANI]

B.R.MOVALIYA & CO. (9825141229)

SHAMJIBHAI JERAMBHAI VANANI (IND)

202, SHALIGRAM APT., PARLE POINT GHOD DOD ROAD,

SURAT. -395001

LEDGER ACCOUNT

01/04/2021 TO 31/03/2022

Page No. : 1

ACCOUNT NAME : S0001 SHAMJIBHAI J.VANANI(IND)**ACCOUNT HEAD : CAPITAL ACCOUNT**

BILL-VOU	DATE	PARTICULARS	CHEQUE/BILL	DEBIT	CREDIT	BALANCE
		OPENING BALANCE			29343849.21	
CS-1	30/04/2021	CASH		9000.00		29334849.21 Cr.
		During The Month Of April				
CS-1	31/05/2021	CASH		9000.00		29325849.21 Cr.
		During The Month Of May				
CS-1	30/06/2021	CASH		9000.00		29316849.21 Cr.
		During The Month Of June				
CS-1	31/07/2021	CASH		9000.00		29307849.21 Cr.
		During The Month Of July				
JV-1	04/08/2021	FOREX CARD			4035.63	29311884.84 Cr.
		FOREX CARD EXCHANG DIFF				
CS-1	31/08/2021	CASH		9000.00		29302884.84 Cr.
		During The Month Of August				
BK-1	29/09/2021	RAJKOT NAGARIK BANK(6002654652			32606.00	29335490.84 Cr.
		ICICI PRUDENTIAL LIFE				
		INSURANCE				
CS-1	30/09/2021	CASH		9000.00		29326490.84 Cr.
		During The Month Of September				
BK-1	27/10/2021	RAJKOT NAGARIK BANK(6002654652	776197	74280.00		29252210.84 Cr.
		INCOME TEX AAS.YEAR 2021-22				
CS-1	30/10/2021	CASH		9000.00		29243210.84 Cr.
		During The Month Of October				
CS-1	30/11/2021	CASH		9000.00		29234210.84 Cr.
		During The Month Of November				
CS-1	31/12/2021	CASH		9000.00		29225210.84 Cr.
		During The Month Of December				
CS-1	31/01/2022	CASH		9000.00		29216210.84 Cr.
		During The Month Of January				
JV-2	21/02/2022	PLOT NO.33 VIJAYRAJNAGARI BHAV			4278648.00	33494858.84 Cr.
		NET PROFIT PLOT NO.33				
		VIJAYRAJNAGARI BHAVNAGAR				
CS-1	28/02/2022	CASH		9000.00		33485858.84 Cr.
		During The Month Of February				
JV-2	23/03/2022	T.D.S. BOOK A/C		23894.00		33461964.84 Cr.
		INCOME TEX AAS.YEAR 2021-22				
CS-1	31/03/2022	CASH		9000.00		33452964.84 Cr.
		During The Month Of March				
JV-9	31/03/2022	LIC OF INDIA		326461.00		33126503.84 Cr.
JV-10	31/03/2022	BANK COMISSION		278.00		33126225.84 Cr.
JV-11	31/03/2022	D.P.CHG		423.48		33125802.36 Cr.
JV-12	31/03/2022	ROYALTY FEES		101.00		33125701.36 Cr.
JV-13	31/03/2022	BROKERAGE INCOME			113833.92	33239535.28 Cr.
JV-14	31/03/2022	DIVIDAND			4435.00	33243970.28 Cr.
JV-15	31/03/2022	INTEREST INCOME			347085.00	33591055.28 Cr.
JV-16	31/03/2022	BANK INTEREST			14545.00	33605600.28 Cr.
JV-17	31/03/2022	LIC PENSION			41136.40	33646736.68 Cr.
JV-18	31/03/2022	PENSION INCOME			722969.00	34369705.68 Cr.
JV-19	31/03/2022	RENT INCOME			86250.00	34455955.68 Cr.
		CARRIED FORWARD		533437.48	34989393.16	34455955.68 Cr.

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SHAMJIBHAI JERAMBHAI VANANI (IND)
LEDGER ACCOUNT
01/04/2021 TO 31/03/2022

Page No. : 2

ACCOUNT NAME : S0001 SHAMJIBHAI J.VANANI(IND)
ACCOUNT HEAD : CAPITAL ACCOUNT

BILL-VOU	DATE	PARTICULARS	CHEQUE/BILL	DEBIT	CREDIT	BALANCE
		BROUGHT FORWARD		533437.48	34989393.16	34455955.68 Cr.
				533437.48	34989393.16	
		By Transfer to Balance Sheet		34455955.68		
		CLOSING BALANCE		34989393.16	34989393.16	34455955.68 Cr.

SHAMJIBHAI JERAMBHAI VANANI (IND)

202, SHALIGRAM APT., PARLE POINT GHOD DOD ROAD,

SURAT.-395001 Gujarat

BALANCE SHEET

AS ON 31/03/2022

Page No. : 1

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		FIXED ASSETS	
SHAMJIBHAI J.VANANI(IND)	34455955.68	AGRI(SHETHINA B/298 SR.NO.29	669900.00
		AGRI(SHETHINA B/297 SR.NO.29	660850.00
	34455955.68	FLATE A/202 SHALIGRAM	967379.00
UNSECURED LOANS		FREEZE PUR	20000.00
JIVRAJBHAI G.VIRANI	280000.00	KANGEN WATER SYSTEM(	344500.00
JAY S VANANI HUF	200000.00	LAND PUR.(SHEKHPUR-BNO.221)	361840.00
KAMLABEN VALLABHBHAI VANANI	450000.00	OFFICE PUR.(A/709 DIAMOND WO	704250.00
NILESH K.PATEL	150000.00	PLOT PUR.BLOCK NO.316	624037.00
RASILABEN G DOBARIYA	400000.00	PLOT(BHATHA/B.157)	1800850.00
SHAMJIBHAI.J.VANANI (HUF)	2578950.00	PLOT(RUVA-BHAVNAGAR S129/1/2	606326.00
		RAJHANS CAMPUS B/803	1540850.00
	4058950.00	RAJHANS CAMPUS B/804	1540850.00
PROVISIONS		SOLAR SYSTEM(SHEKHPUR	318349.00
DEPOSIT (F/804 RAJHANS)	40000.00		10159981.00
RAJHANS (DEPOSIT 803)	40000.00	INVESTMENTS	
RAJHANS (DEPOSIT 804)	40000.00	KOTAK SECURITY LTD	50902.67
	120000.00	MUTUAL FUND	10000.00
		SHARE & UTI INVESTMENT	118700.00
		SURSARGAM ORG. CO. P LTD(SHA	33330.00
		SHARE INVESTMENT BOOKS	707108.46
			920041.13
		SUNDRY DEBTORS	
		ADVANCE TAX	400000.00
		KOTAK SEC. (BSE)CRGS/5	311.74
		KOTAK SECURITY DEPOSIT	200000.00
		T.D.S. BOOK A/C	90384.00
			690695.74
		LOANS & ADVANCES	
		TAR FANCING(BLOCK 501(JUNA R	200000.00
		JAY SAMJIBHAI VANANI	11800500.00
		KEYUR NAVINCHANDRA RANA	400000.00
		NIRMALA S.VANANI	2740000.00
		NIRAV PATEL	225000.00
		PAYAL JAY VANANI	1207000.00
		RAMESH PATEL	55000.00
		SUR SANGAM ORGANISERS P.LTD.	1401446.00
		SIDHARTH HOMES	4105225.00
			22134171.00
		BANK ACCOUNT	
		BANK OF BARODA(3369010000730	7222.00

AS ON 31/03/2022

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LIABILITIES	AMOUNT	ASSETS	AMOUNT
		I.C.I.C.I.BANK(005201018785)	129555.10
		KOTAK MAHINDRA BANK	131042.05
		RAJKOT NAGARIK BANK(60026546	3763044.24
		S.B.I.NANPURA(10338058227)	300883.35

			4331746.74
		CASH	

		CASH	398270.07

			398270.07
	=====		=====
	38634905.68		38634905.68
	=====		=====