

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 AITPG1603J
Name PRUTHVIRAJ SINH OGHUBHA GOHIL
Address A-308 , THIRD FLOOR , A WING, LEELA EFCEE BUILDING , WAGHWADI ROAD , BHAVANGAR , 11-Gujarat , 91-India , 364002
Status Individual
Filed u/s 139(1) Return filed on or before due date
Form Number ITR-3
e-Filing Acknowledgement Number 257110400250222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		65,08,800
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	65,08,800
	Net tax payable	4	20,27,739
	Interest and Fee Payable	5	2,031
	Total tax, interest and Fee payable	6	20,29,770
	Taxes Paid	7	35,06,386
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 14,76,620
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by PRUTHVIRAJ SINH OGHUBHA GOHIL in the capacity of Self having PAN AITPG1603J from IP address 10.1.82.90 on 25-02-2022 15:23:43

DSC Sl. No. & Issuer 2953186 & 51494117CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

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AITPG1603J032571104002502228A0117D468590931CBFDD995300D4BA2602A1907

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :
Father's Name :
Address(O) :

Mr. PRUTHVIRAJ SINH OGHUBHA GOHIL
Shri OGHUBHA GOHIL
EARTH ELECTRICALS AND ADVISOR, A-308, THIRD FLOOR, A WING, LEELA EFCEE
BUILDING, WAGHWADI ROAD, BHAVANGAR, GUJARAT-364002

Permanent Account No :

Sex :
Status :
Previous year :
Ward/Circle :
Nature of Business or
Profession

AITPG1603J

Male
Individual
2020-2021
ITO WD1(2), BHAVNAGAR/1
OTHER SERVICES N.E.C. - 21008 (PGVCL CONTRACTOR)

Date of Birth :

Resident Status
Assessment Year :
Return :
Resident
2021-2022
ORIGINAL

Computation of Total Income		
Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	6301490	6301490
Income from Capital Gains	404244	404244
Income from Other Sources	12456	12456
Gross Total Income		6718190
Less : Deduction under Chapter VIA		209395
Total Income		6508795
Rounding off u/s 288A		6508800
Income Taxable at Normal Rate		6104556
Income Taxable at Special Rate		404244
Agricultural Income		304946

TAX CALCULATION		
Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	1735351	
Tax u/s 111A	60637	
Total Tax		1795988
Less : Tax Rebate on Agriculture Income	23489	
Tax Payable		1772499
Add : Surcharge (1772499 * 0.1)		177250
Total		1949749
Add : Health and Education Cess		77990
Total		2027739
Less : TDS/TCS		1506386
Assessed Tax		521353
Less : Advance Tax		2000000
Add : Interest u/s 234C (2031)		2031
Amount Refundable		1476620
Amount Refundable Rounded Off u/s 288 B		1476620

COMPREHENSIVE DETAIL	
Income from Business & Profession Details	6301490

EARTH ELECTRICALS & ADVISOR
Net Profit As Per P&L A/c
Add: Items Inadmissible/for Separate
Consideration
Depreciation Separately Considered
Sub Total
Less: Items Admissible/for Separate
Consideration
Depreciation Allowed as Per IT Act
Total of Business & Profession

6301490
1077178
1077178
7378668
1077178
1077178
6301490

Income From Capital Gain(s)		404244
Income From LT Cap.Gain (as per anx. attached)		-20276
Income From ST Cap.Gain (111 A) (as per anx. attached)		404244
Total Capital Gain(s)		404244
Taxable Short Term Capital Gain Falling u/s 111A		404244
Taxable L.T.C.G. Falling Under Proviso to Sec.112 & 112A		-20276
Income From Other Sources		12456
Interest on Bank Savings SAVING BANK INTEREST	12456	12456
Total Income		12456
Total of Other Sources		12456

Deductions Under Chapter VIA		209395
Description	Gross Amount	Deductable Amount
u/s 80C In Respect of Investments Life Insurance Premium	150000	150000
u/s 80D Medical Insurance Premium	13895	13895
Self/Spouse/Child		
Premium Amount	13895	
Health Check Amount	0	
Medical Expenditure	0	
u/s 80G Donation (Other than Political Party)	71000	35500
u/s 80TTA (Interest on deposit in saving account)	10000	10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
BANK OF BARODA	MUMB11835F	194N	BP-Income From Business Profession	210000	4200
BANK OF BARODA	MUMB12013B	194N	BP-Income From Business Profession	1190000	23800
BANK OF BARODA-OSHIWARA LINK RD	MUMB21306F	194N	BP-Income From Business Profession	2105000	42100
Total				3505000	70100
SARDAR SAROVAR NARMADA NIGAM LIMITED	AHMS08599D	194A	BP-Income From Business	58528	4390

BANK OF BARODA	MUMB11835F	194A	BP-Income From Business Profession	6491	273
BANK OF BARODA	MUMB12013B	194A	BP-Income From Business Profession	236429	20824
BANK OF BARODA-OSHIWARA LINK RD	MUMB21306F	194A	BP-Income From Business Profession	382324	28680
Total				683772	54167
PASCHIM GUJARAT VIJ COMPANY LIMITED	AHMP04266D	194C	BP-Income From Business Profession	7506203	56326
PASCHIM GUJARAT VIJ COMPANY LIMITED	AHMP04359F	194C	BP-Income From Business Profession	22126984	166974
PASCHIM GUJARAT VIJ COMPANY LIMITED	AHMP04368A	194C	BP-Income From Business Profession	9914330	74381
PASCHIM GUJARAT VIJ COLTD CITY DIVISION-II BHAVNAGAR	AHMP05303E	194C	BP-Income From Business Profession	9043076	69042
KEI INDUSTRIES LTD	DELK05368G	194C	BP-Income From Business Profession	321753	2413
PASCHIM GUJARAT VIJ CO LTD AMRELI	RKTP01394B	194C	BP-Income From Business Profession	13568992	106657
PASCHIM GUJARAT VIJ COMPANY LTD.	RKTP01401B	194C	BP-Income From Business Profession	215550	2156
DAKSHAN HARYANA BIJLI VITRAN NIGAM LTD.	RTKD01564D	194C	BP-Income From Business Profession	18723615	374472
EXECUTIVE ENGINEER	RTKE00933C	194C	BP-Income From Business Profession	25642863	512817
Total				107063366	1365238
GUPTA POWER INFRASTRUCTURE LIMITED	CALG00457C	206C		13651394	10239
HAVELLS INDIA LIMITED	DELH03779G	206C		8856058	6642
Total				22507452	16881

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0202976	13/03/2021	01809	800000
	0202976	15/12/2020	06886	550000
	0250271	15/09/2020	01949	650000

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F		
Capital Loss(LT)	2021-2022	20276		

PRUTHVIRAJ SINH OGHUBHA GOHIL

Client Code:P38
Assessment Year:2021-2022

Statement of ST Capital Gain (111A)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase e Date	Purchase Cost	FMV (Asset)	Improve ment Cost	Exemptio n	Exp	Gain/Loss
1	ADITYA BIRLA SUN LIFE SMALL CAP MUTUAL FUND(Equity Oriented Mutual Fund)	13/08/2020	56417	20/08/2019	55000	0		0	0	1417
2	ADITYA BIRLA SUNLIFE MUTUAL FUND(Equity Oriented Mutual Fund)	17/06/2020	12559128	23/10/2019	12156301	0		0	0	402827
Total			12615545		12211301		0	0	0	404244

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

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase e Date	Purchase Cost	FMV (Asset)	Improve ment Cost	Index Cost	Exemptio n	Exp	Gain/Lo ss
1	ADITYA BIRLA SUN LIFE SMALL CAP MUTUAL FUND GROWTH(Equ ity Oriented Mutual Fund) INF209K01EN 2	13/08/2020	3032 (108.949 X 27.8282)	15/01/2018	5000	4720		5000	0	0	-1968
2	ADITYABBRIL A SUN LIFE SMALL CAP MUTUAL FUND(Equity Oriented Mutual Fund) INF209K01EN 2	13/08/2020	66692 (2396.56 X 27.8282)	20/02/2018	85000	0		85000	0	0	-18308
Total			69724		90000		0	90000	0	0	-20276

Return Filing Due Date : 31/10/2021
Due Date Extended upto : 15/03/2022
Interest Calculated Upto : 25/02/2022
Date of E_Filing : 25/02/2022

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.01/2022
Acknowledgement No : 257110400250222

PRUTHVIRAJ SINH OGHUBHA GOHIL
Depreciation Chart For Assessment Year '2021-2022'

Business Name :EARTH ELECTRICALS & ADVISOR

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 40% - Machinery and plant	40.00 %	78019.00	204302.00	16949.00	69263.00	0.00	88613.00	0.00	88613.00	141394.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	1710198.00	48244.00	1160.00	0.00	0.00	175902.00	0.00	175902.00	1583700.00
3	Machinery and plant 15% - Machinery and plant	15.00 %	5010645.00	70306.00	72654.00	326847.00	0.00	718565.00	0.00	718565.00	4108193.00
4	Buildings 10% - Buildings	10.00 %	940982.00	0.00	0.00	0.00	0.00	94098.00	0.00	94098.00	846884.00
Total			7739844.00	322852.00	90763.00	396110.00	0.00	1077178.00	0.00	1077178.00	6680171.00

Details of Bank Accounts :

No of Bank Account :- 12

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0060411	STATE BANK OF INDIA-KALVIBID, BHAVNAGAR	32184783899	Saving
2	BARB0VJBHAV	BANK OF BARODA-WAGHAWADI ROAD	67750500000296	Cash Credit
3	ICIC0000272	ICICI BANK LIMITED-BHAVNAGAR-ā	027205500389	Current
4	SBIN0060411	STATE BANK OF INDIA-KALVIBID, BHAVNAGAR	66019935569	Current
5	IBKL0000071	IDBI BANK-BHAVNAGAR	071104000223263	Saving
6	IBKL0000071	IDBI BANK-BHAVNAGAR	071102000020013	Current
7	ICIC0000272	ICICI BANK LIMITED-BHAVNAGAR-ā	027201516767	Saving
8	UTIB0002576	AXIS BANK-LOKHAND BAZAR	919010032310144	Saving
9	HDFC0000137	HDFC BANK-WAGHAWADI ROAD, BHAVNAGAR	01372560008544	Current
10	BARB0VJBHAV	BANK OF BARODA-WAGHAWADI ROAD	67750100012872	Saving
11	BARB0VJBHAV	BANK OF BARODA-WAGHAWADI ROAD	67750200001284	Current
12	CBIN0280557	CENTRAL BANK OF INDIA-BHAVNAGAR	3199367981	Saving

Verified By : PRUTHVIRAJ SINH OGHUBHA GOHIL

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	AFBPV8292B		
Name	PUSHPENDRASINH GIRIRAJ SINH VALA		
Address	PLOT NO 368 , MADHAVNAGAR -2 , LILA CIRCAL TO TOP 3 , SIDSAR ROAD , BRAVNAGAR , 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	211456190151221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,37,790
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,37,790
	Net tax payable	4	55,440
	Interest and Fee Payable	5	7,781
	Total tax, interest and Fee payable	6	63,221
	Taxes Paid	7	63,220
	(+)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	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-12-2021 19:52:36 from IP address 10.1.213.180 and verified by PUSHPENDRASINH GIRIRAJ SINH VALA having PAN AFBPV8292B on 15-12-2021 19:52:33 using paper ITR-Verification Form /Electronic Verification Code C42XEQEYEI generated through Digital mode

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AFBPV8292B0321145619015122161CC13E0982C380C50E96066896D19AE17D6DAFF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO.	: MIAV-136	
NAME OF ASSESSEE	: PUSHPENDRASINH GIRIRAJ SINH VALA	
PAN	: AFBPV8292B	
FATHER'S NAME	: GIRIRAJ SINH VALA	
RESIDENTIAL ADDRESS	: PLOT NO 368, MADHAVNAGAR -2, LILA CIRCAL TO TOP 3, SIDSAR ROAD, BRAVNAGAR, GUJARAT-364001	
STATUS	: INDIVIDUAL	ASSESSMENT YEAR : 2021 - 2022
WARD NO	:	FINANCIAL YEAR : 2020 - 2021
GENDER	: MALE	DATE OF BIRTH : 21/01/1976
AADHAAR NO.	: 685179810672	
MOBILE NO.	: 9979235079	
EMAIL ADDRESS	: it05.capm@gmail.com	
RESIDENTIAL STATUS	: RESIDENT	
NAME OF BANK	: STATE BANK OF INDIA	
MICR CODE	: 364662001	
IFSC CODE	: SBIN0RRSRGB	
ADDRESS	: SAURASHTRA GRAMIN BANK	
ACCOUNT NO.	: 78000557143	
OPTED FOR TAXATION	: NO	
U/S 115BAC		
RETURN	: ORIGINAL (FILING DATE : 15/12/2021 & NO. : 211456190151221)	

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY		303100
<u>LET OUT</u>		
NAME OF TENANT : HITENBHAI JOSHI		
ADDRESS : PLOT NO.1, GHOGHA ROAD, BHAVNAGAR, GUJARAT-364001		
ANNUAL VALUE	370000	
LESS: STANDARD DEDUCTION U/S 24(a)	-111000	
TAXABLE INCOME FROM HOUSE PROPERTY	259000	
<u>LET OUT</u>		
NAME OF TENANT : GANESHBHAI PATEL		
ADDRESS : PLOT NO.24, AMBICA NAGAR, BHAVNAGAR, GUJARAT-364001		
ANNUAL VALUE	63000	
LESS: STANDARD DEDUCTION U/S 24(a)	-18900	
TAXABLE INCOME FROM HOUSE PROPERTY	44100	
PROFITS AND GAINS FROM BUSINESS AND PROFESSION		267500
<u>PROFIT FROM FIRM : SHIV SHAKTI PETROLEUM</u>		
REMUNERATION	219500	
INTEREST	108000	
	327500	
LESS : ADMINISTRATIVE EXP		
SALARY TO STAFF	-60000	
	267500	
INCOME FROM OTHER SOURCES		89789
SAVING BANK INTEREST INCOME	2597	
INTEREST FROM FDR (FIX)	47856	
GRASS MILK AGRI WASTE ETC AGRI TAXABLE INCOME	39336	
TOTAL	89789	
GROSS TOTAL INCOME		660389

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	20000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	2597	
TOTAL DEDUCTIONS		22597
TOTAL INCOME		637792
TOTAL INCOME ROUNDED OFF U/S 288A		637790

AGRICULTURE INCOME (NET INCOME)

GROSS RECEIPTS	152300
LESS: EXPENDITURE INCURRED	-63966
NET AGRICULTURAL INCOME	88334

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 226124 (726124-500000) @ 20%	45225
TAX ON TOTAL INCOME RS. (637790 + 88334 = 726124)	57725
REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 88334 = 338334)	4417

TAX ON RS. 637790	53308
	53308
ADD: HEALTH AND EDUCATION CESS @ 4%	2132
	55440

ADD INTEREST PAYABLE

INTEREST U/S 234B	4986	
INTEREST U/S 234C	2795	7781
		63221
TAX ROUNDED OFF U/S 288B		63220

LESS SELF ASSESSMENT TAX U/S 140A

BANK OF BARODA - 0202976 - 64168 - 14-12-2021	63220	63220
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

Tuition Fees	20000
TOTAL	20000

ADVANCE TAX INSTALLMENTS

Install ment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2020	15%	8316	12%	6653	-	0	0	8316	249
IInd	15-09-2020	45%	24948	36%	19958	-	0	0	24948	747
IIIRD	15-12-2020	75%	41580	75%	41580	-	0	0	41580	1245
IVth	15-03-2021	100%	55440	100%	55440	-	0	0	55440	554

Previous Year Return Filing Details :

Acknowledgement No.	595085440280920
Date of Filing	28/09/2020
Return Income	Rs. 694786

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
AXIS BANK BHAVNAGAR (GUJARAT)	UTIB0000200	915030008447588	SAVING
BANK OF BARODA KALIABID, GUJARAT	BARB0KALIAB	41400100001393	SAVING
ICICI BANK LIMITED	ICIC0000272	027201520439	SAVING

BHAVNAGAR-á			
PUNJAB NATIONAL BANK BHAVNAGAR, SANSKAR MANDAL	PUNB0405000	4050000100027647	SAVING

Financial Particulars of Business	
Sundry creditors	10855000
Total capital and liabilities	10855000
Inventories	26459949
Sundry debtors	Nil
Cash-in-hand	865727
Total assets	27325676

Balance Sheet (Regular books of account of business or profession are not maintained)					
Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	10855000.00
Stock-in-trade	Rs.	26459949.00	Cash Balance	Rs.	865727.00

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest								
1.	AHMP00414B		PUNJAB NATIONAL BANK	5872	31/03/2021	Nil	Nil	
2.	AHMP00414B		PUNJAB NATIONAL BANK	5839	31/12/2020	Nil	Nil	
3.	AHMP00414B		PUNJAB NATIONAL BANK	5705	30/09/2020	Nil	Nil	
4.	AHMP00414B		PUNJAB NATIONAL BANK	4077	10/07/2020	Nil	Nil	
5.	AHMP00414B		PUNJAB NATIONAL BANK	1736	25/04/2020	Nil	Nil	
Grand Total				23229		Nil	Nil	

Note: Form 26AS [File Creation Date: 13-12-2021] last imported on 13-12-2021 10:43 AM

Details of Income from Firms in Which the assessee is a Partner

Sr. No.	Name of Firm	PAN of Firm	Wheth er Firm is liable for Audit?	Wheth er section 92E is applica ble to Firm?	Profit Ratio (%)	Capital Balance	Profit (Amount)	Remune ration	Interest	Expense s	Disallow ed in Firm
1	SHIV SHAKTI PETROLEUM	AEDFS1587H	Y	N	50	0	0	219500	108000	60000	0
	Total						0.00	219500.00	108000.00	60000.00	0.00

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 ACWPP4994J
Name JIGNESHBHAI PRAVINCHANDRA PATEL
Address 123-124, MIG, B/H BOI , P H PATEL (RTO INSPECTOR) , SHASHTRINAGAR , 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 910908560110122

Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,94,030
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,94,030
	Net tax payable	4	0
Tax	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	3,094
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,090
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
Accreted Income & Tax Detail	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 JIGNESHBHAI PRAVINCHANDRA PATEL in the capacity of Self having PAN ACWPP4994J from IP address 10.1.36.239 on 11-01-2022 12:29:48
DSC Sl. No. & Issuer 4433392 & 5504493408992943661CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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ACWPP4994J039109085601101229D0A759D86E7D15FC6710A815642B3625B82AEE9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee : JIGNESHBHAI PRAVINCHANDRA PATEL

PAN : ACWPP4994J

Father Name : PRAVINCHANDRA PATEL

Address : PATEL JEWELLERS123-124, MIG, B/H BOI, P H PATEL (RTO INSPECTOR), SHASHTRINAGAR, BHAVNAGAR, GUJARAT

City : BHAVNAGAR

Pin : 364001

DOB : 29/04/1970 Male

Status :

Ward : ITO WARD 1(1)

Aadhar No 404440164308

Res. Status: Resident

Due Date : 15/02/2022

E-Mail ID : rajeshukla@hotmail.com

Phone No :9426160683

Mobile No : 9426160683

COMPUTATION OF INCOME**■ Income from House Property**

1. Income From House at BHAVNAGAR BHAVNAGAR Gujarat-364001 (Self-Occupied)

Interest on borrowed capital after 01/04/1999

266,582

(200,000)

Income From House

2. Income From House at BHAVNAGAR BHAVNAGAR Gujarat-364001

Rent received or receivable

30,000

Less: 30% of the annual value (u/s 24)

9,000

Income From House

21,000

Income chargeable under the head 'House Property'

(179,000)

■ Income from Business/Profession

• PATEL JEWELLERS - Wholesale Trading-Retail sale of other products n.e.c code-09028

Net Profit as per Profit & Loss a/c, Audited u/s 44AB

848,526

Add : Depreciation debited to P & L A/c

85,880

Add : Other(Specify) - DONATION

4,000

89,880

938,406

Less : Depreciation allowable as per Income Tax act

85,880

Income credited to P&L A/c consider under other heads of income

17,353

103,233

835,173

835,173

Income chargeable under the head 'Business/Profession'

GST No. - 24ACWPP4994J1ZM annual turnover Rs. 42651377.6

■ Capital Gain

1. Capital Gain on sale of STCG111A @ 15% (Specify) - Eq shares

Sale/Transfer Price as on 31/03/2021

44,663

Less: Cost of Acquisition

42,929

(Cost as on 01/04/2020)

1,734

Short Term Capital Gain

2. Capital Gain on sale of Units of UTI or Equity Oriented Mutual Fund - Mutual Fund

Sale/Transfer Price as on 12/03/2021

13,270

Less: Cost of Acquisition (as per proviso to sec 112(1) Indexation not applied)

10,000

(Cost as on 12/03/2018 - Rs. 10000)

3,270

Capital Gain

3,270

Long Term Capital Gain

Income chargeable under the head 'Capital Gain'

5,004

■ **Income from Other Sources**

• Bank Saving A/c Interest	4,776
• Dividend	1,342
• Bank FDR Interest	20,626
• Bank FDR Interest	16,413
	<u>43,157</u>

Less: Expenses

Admin & General Exps

27,255

Income chargeable under the head 'Other Sources'

15,902

Gross Total Income

677,079

Less: Total brought forward losses adjusted

3,270

Gross Total Income (After setoff of losses)

673,809

■ **Deductions under Chapter VI A**

• Investments and Deposits u/s 80C

Life Insurance Premia

150,817

150,000

• u/s 80CCE - Aggregate amount of deduction

25,000

• u/s 80D - Mediclaim Insurance Premium

4,776

• u/s 80TTA - Interest on deposits in Saving account.

179,776

179,776

Total Income (rounded off u/s 288A)

494,030

Regular Income

492,300

Short Term Capital Gain u/s 111A

1,734

■ **Enclosures and Tax Computation**

Tax

12,115

[Taxable income as per New Tax Regime Rs.873809 and Tax + cess
Rs.58314]

Tax on STCG @ 15%

260

Less: Rebate u/s 87A

12,375

Tax After Rebate

0

Less: TDS / TCS

from Business / Profession

2,840

from Other Sources

254

3,094

(3,094)

Tax Refundable (rounded off u/s 288B)

(3,090)

Balance Tax Refundable

(3,090)