

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	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	469114200271221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,22,010
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,22,010
	Net tax payable	4	98,178
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	98,178
	Taxes Paid	7	98,174
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 & 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 27-12-2021 17:49:29 from IP address 10.1.36.236 and verified by SHAMJIBHAI JERAMBHAI VANANI having PAN ADGPV0273P on 27-12-2021 17:49:29 using Electronic Verification code C4DXKZREMI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADGPV0273P024691142002712213A878AC0E20C71729E24EF56788FE336EEABE2EC

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		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	ADGPV0273P	Date of Birth	09/08/1948
Residential Status	Resident	Sex	Male
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	28/12/2020	Serial No.:	925190220281220
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]

Caution

1. TIS summary not imported
2. AIS report not imported

Income from House Property (Chapter IV C)

172285

1.

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

Tenant Name: ...

Annual Lettable Value 0

Rent Receivable 80000

Higher of above 80000

Annual Rental Value u/s 23 80000

Less:

Deduction u/s 24(a) 24000

24000

56000

2.

803/B RAJHANS CAMPUS PAL
ADAJAN SURAT(GUJARAT)

Tenant Name: PRATIKBHAI

Annual Lettable Value 0

Rent Receivable 91000

Higher of above 91000

Annual Rental Value u/s 23 91000

Less:

Deduction u/s 24(a) 27300

27300

63700

3.

804 RAJHANS CAMPUS ADAJAN
SURAT(GUJARAT)

Tenant Name: SHAH

Annual Lettable Value 0

Rent Receivable 75121

Higher of above 75121

Annual Rental Value u/s 23 75121

Less:

Deduction u/s 24(a) 22536

22536

52585

Income from Capital Gain (Chapter IV E)**Nil**Long Term Capital Gain

Long Term Capital Gain u/s 112A as per Details Attached -6405

Capital Loss Rs. 6405/- will not set off from any other head of income

Income from Other Sources (Chapter IV F)**937410**

Interest From Saving Bank A/c 37687

Interest From Parties 318589

PENSION INCOME 355817

BROKERAGE INCOME 222409

Dividend Item 2908

937410

Gross Total Income**1109695****Less: Deductions (Chapter VI-A)**

u/s 80C

L.I.P. 310225

150000

u/s 80TTB (Interest From Saving Bank Account & FDR.) 37687

187687**Total Income****922008**

Round off u/s 288 A

922010

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

Tax Due (Exemption Limit Rs. 300000) 94402

Health & Education Cess (HEC) @ 4.00% 3776

98178

T.D.S./T.C.S. 23894

74284

Round off u/s 288B 74280

Deposit u/s 140A	74280
Tax Payable	0

Tax calculation on Normal income of Rs 922010/-

Exemption Limit :300000

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

Tax on 500001 to 922010 = 422010 @20% = 84402

Total Tax = 94402**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 23894

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, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:18 Dec 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	27/12/2021	41835	HDFC BANK VARACHHA	74280
Total					74280

Statement of Short term Gain losses Brought/Carried Forward

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

Statement of Long term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			6405
Total	0	0	6405

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 T.D.S. on Non-Salary(26 AS Import Date:18 Dec 2021)

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	KOTAK SECURITIES LIMITED	MUMK05839B	525	525	194A
2	SIDHARTH HOMES	SRTS19832B	15140	15140	194A
3	SIDHARTH HOMES	SRTS19832B	8229	8229	194A
TOTAL				23894	

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
Other Sources	194A	318589	937410	Dividend Income:2908 Interest Income:356276 Other Income:578226	23894
Total		318589	937410		23894

Statement of Long Term Capital Gain Transaction Tax u/s 112A

Name of Company	ISIN	Qty	Date of Sale	Sales Price	Net Sale Price	Purchase Price	Purchase Date	Market value as on 31/01/18	Calculated Purchase cost #	Capital gain
BHARATAGRI (200)	INE842D01011	200	01/04/2020	5000	5000	4120	04/02/2008	0	4120	880
BHAGWATI GASES (200)	INE842D01011	200	01/04/2020	5000	5000	4100	31/03/2007	0	4100	900
LAFFANS PETR (200)	INE919B01011	200	02/04/2020	6000	6000	4590	04/02/2008	0	4590	1410
PFC (1)	INE134E01011	1	01/04/2020	255	255	253	04/12/2007	0	253	2
PFC (1)	INE134E01011	1	01/04/2020	255	255	253	04/12/2007	0	253	2
RELIANCE (24)	INE002A01018	24	29/05/2020	5208	5208	20420	07/01/2015	0	20420	-15212
STL (268)	INE402Y01010	268	02/04/2020	25728	25728	25175	10/10/2017	0	25175	553
STL (232)	INE402Y01010	232	02/04/2020	22098	22098	21805	10/10/2017	0	21805	293
STL (200)	INE402Y01010	200	02/04/2020	19240	19240	18768	18/10/2017	0	18768	472
STL (200)	INE402Y01010	200	02/04/2020	19370	19370	18648	01/11/2017	0	18648	722
STL (250)	INE402Y01010	250	02/04/2020	24000	24000	20427	10/11/2017	0	20427	3573
TOTAL				132154	132154	138559			138559	-6405

Calculated Purchase Cost:-

(i). Lower of Market Value as on 31/01/2018 or Actual Sale Consideration

(ii). Calculated Purchase Cost = Higher of (i) or Actual Purchase Price

Signature
(SHAMJIBHAI JERAMBHAI VANANI)
Date-24.01.2022

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

01/04/2020 TO 31/03/2021

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			29063696.55	
CS-1	30/04/2020	CASH		8000.00		29055696.55 Cr.
		During The Month Of April				
BK-1	21/05/2020	I.C.I.C.I.BANK(005201018785)			135000.00	29190696.55 Cr.
		TAR FANCING NI SUBSIDY(VARSAI LAND)				
CS-1	30/05/2020	CASH		8000.00		29182696.55 Cr.
		During The Month Of May				
CS-1	30/06/2020	CASH		8000.00		29174696.55 Cr.
		During The Month Of June				
BK-1	07/07/2020	I.C.I.C.I.BANK(005201018785)			4040.00	29178736.55 Cr.
		L.I.C.OF INDIA				
BK-1	20/07/2020	S.B.I.NANPURA(10338058227)	982959	200000.00		28978736.55 Cr.
		DONATION(SWAMINARAYANA SANSKAR DHAM)				
BK-2	20/07/2020	S.B.I.NANPURA(10338058227)	982960	166000.00		28812736.55 Cr.
		DONATION (GURUKUL)				
CS-1	31/07/2020	CASH		8000.00		28804736.55 Cr.
		During The Month Of July				
CS-1	31/08/2020	CASH		8000.00		28796736.55 Cr.
		During The Month Of August				
BK-1	29/09/2020	RAJKOT NAGARIK BANK(6002654652)			32606.00	28829342.55 Cr.
		ICICI PRUD.LIFE INSU.				
CS-1	30/09/2020	CASH		8000.00		28821342.55 Cr.
		During The Month Of September				
BK-1	03/10/2020	RAJKOT NAGARIK BANK(6002654652)	14	10225.00		28811117.55 Cr.
		MAX NEWYORK LIFE IN.				
BK-1	06/10/2020	RAJKOT NAGARIK BANK(6002654652)		100000.00		28711117.55 Cr.
		ICICI PRUDENTIAL LIFE				
		INSURANCE				
BK-2	12/10/2020	KOTAK MAHINDRA BANK		200000.00		28511117.55 Cr.
		MAX LIFE INSU.				
CS-1	31/10/2020	CASH		8000.00		28503117.55 Cr.
		During The Month Of October				
CS-1	30/11/2020	CASH		8000.00		28495117.55 Cr.
		During The Month Of November				
BK-1	28/12/2020	RAJKOT NAGARIK BANK(6002654652)	776180	58250.00		28436867.55 Cr.
		INCOME TEX ASS.YEAR 2020-21				
JV-1	28/12/2020	T.D.S. BOOK A/C		56024.00		28380843.55 Cr.
		INCOME TEX ASS.YEAR 2020-21				
CS-1	31/12/2020	CASH		8000.00		28372843.55 Cr.
		During The Month Of December				
CS-1	30/01/2021	CASH		8000.00		28364843.55 Cr.
		During The Month Of January				
CS-1	27/02/2021	CASH		8000.00		28356843.55 Cr.
		During The Month Of February				
CS-1	31/03/2021	CASH		8000.00		28348843.55 Cr.
		During The Month Of March				
		CARRIED FORWARD		886499.00	29235342.55	28348843.55 Cr.

Continue on Page 2

SHAMJIBHAI JERAMBHAI VANANI (IND)
LEDGER ACCOUNT
01/04/2020 TO 31/03/2021

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		886499.00	29235342.55	28348843.55 Cr.
JV-3	31/03/2021	PRIZMA EYECARE		56000.00		28292843.55 Cr.
		EYE OPRATION				
JV-4	31/03/2021	DIAMOND WORLD CO.OP		16800.00		28276043.55 Cr.
		MAINTANANCE 709				
JV-11	31/03/2021	ACCOUNT FEES		10000.00		28266043.55 Cr.
JV-12	31/03/2021	BROKERAGE CHARGES A/C		34.34		28266009.21 Cr.
JV-13	31/03/2021	D.P.CHARGRS		271.40		28265737.81 Cr.
JV-14	31/03/2021	ELECTRIC EXP		99010.00		28166727.81 Cr.
JV-15	31/03/2021	PROFIT/LOSS ON SALE OF SHARE		6409.30		28160318.51 Cr.
JV-16	31/03/2021	BROKERAGE INCOME			222408.93	28382727.44 Cr.
JV-17	31/03/2021	BANK INTEREST			37686.64	28420414.08 Cr.
JV-18	31/03/2021	DIVIDAND			2908.00	28423322.08 Cr.
JV-19	31/03/2021	INTEREST INCOME			318589.00	28741911.08 Cr.
JV-20	31/03/2021	PENSION INCOME			340056.00	29081967.08 Cr.
JV-21	31/03/2021	RENT INCOME			80000.00	29161967.08 Cr.
JV-22	31/03/2021	RENT INCOME(FLATE NO.804 RAJHA			75121.00	29237088.08 Cr.
JV-23	31/03/2021	RENT INCOME.(FLATE NO.803 RAJH			91000.00	29328088.08 Cr.
JV-24	31/03/2021	LIC PENSION			15761.13	29343849.21 Cr.
				1075024.04	30418873.25	
		By Transfer to Balance Sheet		29343849.21		
		CLOSING BALANCE		30418873.25	30418873.25	29343849.21 Cr.

SHAMJIBHAI JERAMBHAI VANANI (IND)

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

SURAT.-395001 Gujarat

BALANCE SHEET

AS ON 31/03/2021

Page No. : 1

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		FIXED ASSETS	
SHAMJIBHAI J.VANANI(IND)	29343849.21	AGRI(SHETHINA B/298 SR.NO.29	669900.00
	-----	AGRI(SHETHINA B/297 SR.NO.29	660850.00
	29343849.21	FREEZE PUR	20000.00
UNSECURED LOANS		KANGEN WATER SYSTEM(	344500.00
JIVRAJBHAI G.VIRANI	280000.00	LAND PUR.(SHEKHPUR-BNO.221)	361840.00
KAMLABEN VALLABHBHAI VANANI	500000.00	OFFICE PUR.(A/709 DIAMOND WO	704250.00
NILESH K.PATEL	150000.00	PLOT PUR.BLOCK NO.316	624037.00
SHAMJIBHAI.J.VANANI (HUF)	1278950.00	PLOT(BHATHA/B.157)	1800850.00
	-----	PLOT(RUVA-BHAVNAGAR S129/1/2	538610.00
	2208950.00	RAJHANS CAMPUS B/803	1540850.00
SUNDRY CREDITORS		RAJHANS CAMPUS B/804	1540850.00

KOTAK SEC. (BSE)CRGS/5	264.78	INVESTMENTS	8806537.00

	264.78	KOTAK SECURITY LTD	44703.67
PROVISIONS		MUTUAL FUND	10000.00
DEPOSIT (F/804 RAJHANS)	40000.00	SHARE & UTI INVESTMENT	118700.00
RAJHANS (DEPOSIT 803)	40000.00	SURSARGAM ORG. CO. P LTD(SHA	33330.00
RAJHANS (DEPOSIT 804)	40000.00	SHARE INVESTMENT BOOKS	707108.46
	-----		-----
	120000.00		913842.13
		SUNDRY DEBTORS	

		FOREX CARD	79789.37
		KOTAK SECURITY DEPOSIT	200000.00
		T.D.S. BOOK A/C	23894.00

			303683.37
		LOANS & ADVANCES	

		TAR FANCING(BLOCK 501(JUNA R	200000.00
		JAY SAMJIBHAI VANANI	10400500.00
		NIRMALA S.VANANI	2950000.00
		NIRAV PATEL	225000.00
		PREMVATI SAREE	900000.00
		PAYAL JAY VANANI	482000.00
		RAMESH PATEL	55000.00
		SUR SANGAM ORGANISERS P.LTD.	1401446.00
		SIDHARTH HOMES	3799148.00

			20413094.00
		BANK ACCOUNT	

		BANK OF BARODA(3369010000730	7029.00
		I.C.I.C.I.BANK(005201018785)	59882.10
		KOTAK MAHINDRA BANK	673471.73
		RAJKOT NAGARIK BANK(60026546	163369.24

SHAMJIBHAI JERAMBHAI VANANI (IND)
BALANCE SHEET
AS ON 31/03/2021

Page No. : 2

LIABILITIES	AMOUNT	ASSETS	AMOUNT
		S.B.I.NANPURA(10338058227)	124250.35

			1028002.42
		CASH	

		CASH	207905.07

			207905.07
	=====		=====
	31673063.99		31673063.99
	=====		=====