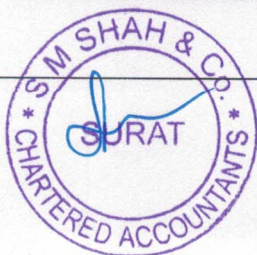


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2020-21	
PAN	AATPR2732D				
Name	AMAR ARVINDKUMAR RAVAL				
Address	308, CHHAPANIA MOHOLLO, ADAJAN GAM, ADAJAN GAM, SURAT, Gujarat, 395009				
Status	Individual	Form Number	ITR-3		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	961772800301220		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		409170		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	409170		
	Net tax payable	4	0		
	Interest and Fee Payable	5	0		
	Total tax, interest and Fee payable	6	0		
	Taxes Paid	7	0		
	(+)Tax Payable /(-)Refundable (6-7)	8	0		
Dividend 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 <u>30-12-2020 16:35:36</u> from IP address <u>45.126.147.242</u> and verified by <u>AMAR ARVINDKUMAR RAVAL</u> having PAN <u>AATPR2732D</u> on <u>30-12-2020 16:35:38</u> from IP address <u>45.126.147.242</u> using Electronic Verification Code <u>64KEKXGCW</u> generated through <u>Aadhaar OTP</u> mode.					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



CA Savjin Mukesh Shah
 M. No. 136657
 UDIN = 22136657A QFAVX1640

CODE NO.	: 00210	
NAME OF ASSESSEE	: AMAR ARVINDKUMAR RAVAL	
PAN	: AATPR2732D	
FATHER'S NAME	: ARVINDKUMAR R. RAVAL	
RESIDENTIAL ADDRESS	: 308, CHHAPANIA MOHOLLO, ADAJAN GAM, ADAJAN GAM, SURAT, GUJARAT-395009	
STATUS	: INDIVIDUAL	ASSESSMENT YEAR : 2020 - 2021
WARD NO	:	FINANCIAL YEAR : 2019 - 2020
GENDER	: MALE	DATE OF BIRTH : 08/02/1975
AADHAAR NO.	: 761562446575	
MOBILE NO.	: 9825126001	
EMAIL ADDRESS	: amaranand99@gmail.com	
RESIDENTIAL STATUS	: RESIDENT	
NAME OF BANK	: BANK OF INDIA	
MICR CODE	: 395013003	
IFSC CODE	: BKID0002751	
ADDRESS	: ADAJAN BRANCH,	
ACCOUNT NO.	: 275110100012060	
RETURN	: ORIGINAL (FILING DATE : 30/12/2020 & NO. : 961772800301220)	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 385090

PROFIT FROM FIRM : VALENCIA CORPORATION

PROFIT	-197946
LESS: PROFIT EXEMPT U/S 10(2A)	197946
	0

PROFIT FROM FIRM : CHANKYA DEVELOPERS

PROFIT	-1349
LESS: PROFIT EXEMPT U/S 10(2A)	1349
	0

PROFIT FROM FIRM : RIVER DEVELOPERS

PROFIT	-454
LESS: PROFIT EXEMPT U/S 10(2A)	454
	0

PROFIT U/S 44AD - AS PER STATEMENT

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1993120	159450
PROFIT DECLARED U/S 44AD	385090
PROFIT (HIGHER OF THE ABOVE)	385090

INCOME FROM OTHER SOURCES

INTEREST BANK	34078	34078
TOTAL	34078	

GROSS TOTAL INCOME

419168

LESS DEDUCTIONS UNDER CHAPTER-VIA

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 34078]	10000
TOTAL DEDUCTIONS	10000

TOTAL INCOME

409168

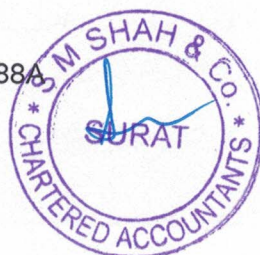
TOTAL INCOME ROUNDED OFF U/S 288A

409170

AGRICULTURE INCOME

GROSS RECEIPTS

108870



LESS: EXPENDITURE INCURRED
NET AGRICULTURAL INCOME

-44500

64370

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000

NIL

TAX ON RS. 223540 (473540-250000) @ 5%

11177

TAX ON TOTAL INCOME RS. (409170 + 64370 = 473540)

11177

REBATE OF TAX ON AGRICULTURE INCOME RS. (250000
+ 64370 = 314370)

3218

TAX ON RS. 409170

7959

7959

LESS : REBATE U/S 87A

7959

LESS SELF ASSESSMENT TAX U/S 140A

ICICI BANK - 6390340 - 61818 - 31/03/2021

1000

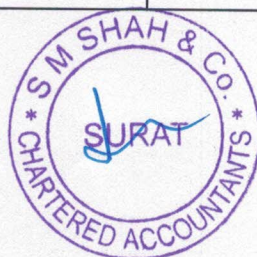
1000

REFUNDABLE

(1000)

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	HARRODS ENTERPRISE LLP	AAIFH5132 L	Y	N	15	2054780 5	0	0	0	0	0
2	VALENCIA CORPORATIO N	AAKFV232 9K	Y	N	5	2370409	-197946	0	0	0	0
3	REAL TO REEL PRODUCTION HOUSE	AATFR265 3P	N	N	45	0	0	0	0	0	0
4	CHANKYA DEVELOPERS	AAFFC355 4N	N	N	40	5206097	-1349	0	0	0	0
5	RIVER DEVELOPERS	AAOFR223 8M	N	N	54	1028749	-454	0	0	0	0
	Total						-199749. 00	0.00	0.00	0.00	0.00



AMAR ARVINDBHAI RAVAL

PROFIT & LOSS ACCOUNT for the year ended 31st March, 2020

EXPENDITURE	Rs.	INCOME	Rs.
BANK CHARGES	2,291.84	CONTRACTOR INCOME	19,93,120.00
CONVEYANCE EXPENSES	13,750.00		
DEPRECIATION A/C.	2,10,983.00		
GENERAL EXPENSES	8,450.00		
MISCELLANEOUS EXPENSES	7,460.00		
OFFICE EXPENSES	6,110.00		
PURCHASE MATERIAL	12,79,175.00		
STATIONERY & PRINTING	750.00		
TRAVELLING EXPENSES	79,060.00		

NET PROFIT	Rs. 16,08,029.84		
	3,85,090.16		

	Rs. 19,93,120.00		
	=====		
		Rs. 19,93,120.00	=====
AMAR ARVINDBHAI RAVAL	100.00%	3,85,090.16	3,85,090.16



AMAR ARVINDBHAI RAVAL

BALANCE SHEET AS AT 31st March, 2020

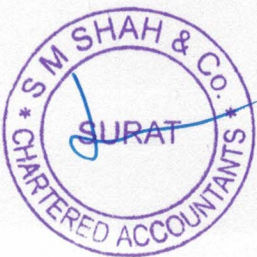
LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL :		FIXED ASSETS :	
AMAR ARVINDBHAI RAVAL	6,11,10,970.04	AGRI.LAND-SERV.1266 (THUVAVI DABHOI) BARODA	2,07,350.00
UNSECURED LOANS :	Rs. 6,11,10,970.04	BLOCK NO.557 ADAJAN LAND	58,63,989.00
AJAY DALPATBHAI PATEL	82,00,000.00	CAR- TOYOTO FORTUNER	11,95,570.18
ARHAM DEVELOPERS	70,00,000.00	GANCHI SHERI.36, WARD.NO.4	12,72,516.00
ARUNABEN H.PAPALIA	6,86,366.00	LAND 102,850 & 867 BHATPORE	60,615.00
ASHABEN VIRALBHAI NAKRANI	6,67,475.00	LAND 202-203 NAGSEVDI NASIK	16,81,680.00
BABUBHAI LAKHABHAI	5,36,796.00	LAND 204-205-206 NAGSEVDI NASIK	45,59,860.00
BERJIS DINSHA BHATPORIA	10,00,000.00	LAND 518 BHATPORE	15,09,350.00
BHUPATBHAI D.CHOTHANI HUF	6,14,626.00	LAND 591 BHATPORE	2,68,600.00
BITTU ARCH ENGINEERS	1,50,000.00	LAND 824,872 & 613 BHATPOR	16,325.00
DAMJIBHAI S.VARIYA	9,48,499.00	LAND BLOCK 103,104,105,106 BHATPORE	1,29,400.00
DAXABEN B.HIRAPARA	3,69,773.00	LAND BLOCK 285 PAL	1,03,93,602.00
DAXABEN D.PATEL	6,67,475.00	LAND BLOCK 586 BHATPORE	46,988.00
DHARMENDRA PATEL	3,00,000.00	LAND BLOCK 595 BHATPORE	39,010.00
DHAVAL PRAVINBHAI RUPAWALA	5,00,000.00	LAND BLOCK 681 BHATPORE	45,250.00
DIGVIJAY BABUBHAI PATEL	6,67,475.00	LAND BLOCK 781,884 BHATPORE	42,115.00
DIGVIJAY BABUBHAI PATEL HUF	6,86,366.00	LAND BLOCK 807 & 814 BHATPORE	6,775.00
DIMPY P AGARBATTIWALA	5,00,000.00	LAND BLOCK 816 & 829 BHATPORE	5,250.00
DINESH VARMA	76,30,000.00	LAND BLOCK 859 BHATPORE	20,400.00
HANSABEN BACHUBHAI	5,36,796.00	LAND BLOCK 862 BHATPORE	17,625.00
HASUMATIBEN A.RAVAL	8,35,000.00	LAND BLOCK 863 BHATPORE	9,980.00
HEMANT CHAMPAKLAL CHAPATWALA	60,73,359.00	LAND BLOCK 868,797 BHATPORE	26,795.00
JAWANSINH DHIRSINH CHAUHAN	6,12,362.00	LAND BLOCK 869 BHATPORE	4,950.00
JAYABEN G.GAVERIYA	6,86,366.00	LAND BLOCK 870 BHATPORE	17,625.00
JAYESHBHAI N.GOTI	8,57,307.00	LAND BLOCK 871 & 855 BHATPORE	41,300.00
JAYSHREEBEN BHUPATBHAI CHAUTHANI	6,67,475.00	LAND BLOCK 874,804 BHATPORE	1,15,135.00
JIGNESH GORDHANBHAI	5,37,928.00	LAND BLOCK 875,849 BHATPORE	33,490.00
JIGNESHBHAI N.VADODARIYA	6,16,287.00	LAND BLOCK 876 BHATPORE	28,500.00
JITENDRA V.SHETH HUF	6,67,475.00	LAND BLOCK 880,873,792BHATPORE	42,262.50
KALPESH MEHTA	12,37,210.00	LAND BLOCK 885 BHATPORE	19,900.00
KETAN SHARMA	28,00,000.00	LAND BLOCK NO.857 BHATPOR	24,225.00
MAGAN CHOTU PATEL (BHARTHANA)	10,00,000.00	LAND BLOCK-627 BHATHA	1,20,97,340.00
MANISH P.TAMAKUWALA	20,50,000.00	LAND BLOCK.608/3(10)	4,25,341.06
NARMADABEN K.PIPLIYA	6,14,929.00	LAND BLOCK.608/3 BHATHA	1,16,62,208.00
NEHAL JOSHI	2,17,000.00	LAND BLOCK.877,803	55,104.00
NIPUN JEMS-JITENDRA V SHETH	6,67,475.00	LAND BLOCK.879,638	2,505.00
NITIN MAGAN PATEL	12,50,000.00	LAND-ADAJAN 309	90,000.00
PANCHIBEN B.VARIA	6,67,475.00	PLOT-10 (THUVAVI DABHOI) BARODA	16,026.00
PARIMAL ISHVERBHAI PATEL	7,00,000.00	PLOT-12 (THUVAVI DABHOI) BARODA	16,026.00
PRACHIBEN MANISHBHAI TAMAKUWALA	15,00,000.00	PLOT-137,138,108,121,134,135,1	88,020.00
PRAKASH CHANDRA AMRUT	5,00,000.00	PLOT-161,162,196,197,164,193,1	88,544.00
PREMJIBHAI P.PATEL	2,75,000.00	PLOT-168-2,169-2 (THUVAVI DABHOI) BARODA	33,093.00
PUNITABEN HARGOVANBHAI	28,00,000.00	PLOT-170-2,185-2,255 (THUVAVI DABHOI) BARODA	61,445.00
PURVESH A.RAVAL	15,40,000.00	PLOT-186-2,187-2 (THUVAVI DABHOI) BARODA	33,083.00
RAJNIKANT MAGANBHAI PATEL	10,00,000.00	PLOT-198,217,219,240,82,S2,S8,	86,671.00
REKHABEN ARVINDBHAI	8,59,849.00	PLOT-198-2,217-1,218 (THUVAVI DABHOI) BARODA	2,49,079.00
SANDEEP P.WAGHELA	6,67,475.00	PLOT-24 (THUVAVI DABHOI) BARODA	16,016.00
SANJAY B HIRPARA	6,67,475.00	PLOT-25 (THUVAVI DABHOI) BARODA	16,016.00
SEIKO ENTERPRISES LTD	1,46,96,000.00	PLOT-253 (THUVAVI-DABHOI) BARODA	1,25,531.00
SUMAN K.VADODARIA	6,67,475.00		
SUMITRABEN VIJAYBHAI PATEL	33,00,000.00		
USHABEN J.GOTI	6,67,475.00		
USHABEN K.AGARBATTIWALA	2,00,000.00		
VAISHALI NITIN (BHARTHANA)	10,00,000.00		
VIMLABEN JIVRAJBHAI VORA	6,86,366.00		
VIRALBHAI BHUPATBHAI NAKRANI	6,67,475.00		
VITHALBHAI K KORAT	22,00,000.00		



AMAR ARVINDBHAI RAVAL

BALANCE SHEET AS AT 31st March, 2020

LIABILITIES	Rs.	ASSETS	Rs.
BADRI AHMEDBHAI LACEWALA	1,30,00,000.00	PLOT-29,143,153,139,145,146,15	88,206.00
Rs. 10,13,13,885.00		PLOT-40,41,66,74,44,45,48,49,5	1,31,125.00
OTHER LIABILITIES :		PLOT-42,43,52,53,70,71,37,67,7	1,10,056.00
BALU RATANJI	58,911.00	PLOT-50,51,18,36,30,31,34,35(T	88,896.00
CHANAKYA DEVELOPERS	52,06,097.16	PLOT-57-2,114,118-2, (THUVAVI	
DEVCHAND BHAI & OHTERS	13,27,500.00	DABHOI) BARODA	67,221.00
NAFISA JAFARALI DODI		PLOT-7,251 (THUVAVI	
ADAJAN-557	2,50,52,525.27	DABHOI) BARODA	27,120.00
ZARIR ZABBAR	17,55,800.00	PLOT-S/11,224,22,23,26,27 (TUVA	79,428.00
Rs. 3,34,00,833.43		PROPERY AT NANPURA	97,00,000.00
		Rs. 6,32,00,532.74	
		INVESTMENTS :	
		BIRLA SUN LIFE INSU.	90,000.00
		DSPML	36,000.00
		GOLD & ORNAMENT	1,40,000.00
		ICICI INFRASTRUCTURE	27,000.00
		SAYAN VI SAH.MANDALI SHARE	38,000.00
		Rs. 3,31,000.00	
		SUNDRY DEBTORS :	
		VIRAJ GEMALSINGH SOLANKI	18,93,120.00
		Rs. 18,93,120.00	
		LOANS & ADVANCES :	
		AAMIR I.DAHODWALA	5,00,000.00
		AMISHA R.RAVAL	6,00,000.00
		ARJUN CHATROLA	14,21,606.00
		ARVINDKUMAR R.RAVAL	57,186.00
		ARVINDKUMAR R.RAVAL HUF	1,39,76,000.00
		BHANUBEN KASHINATH BHOYE	18,70,000.00
		DAMODAR R.KORAT	2,50,000.00
		DARBAR DREAMS ENTERPRISE	1,15,00,000.00
		DHAVALKUMAR J.	2,50,000.00
		DIVYESH PATEL	8,52,154.00
		HARRODS ENTERPRISE LTD	2,05,47,805.25
		HARRODS ENTERPRISE LLP FIXED	
		CAP.A/C.	3,37,50,000.00
		KASHINATH RAYAJI BHOYE	96,75,000.00
		KETKI RAVAL	1,08,75,000.00
		RAKESH I RAVAL	16,46,501.00
		REAL TO REEL PRODUCTION	31,39,490.50
		RELIANCE DIVERCITY POWER	
		SECTOR	45,000.00
		RIVER DEVELOPERS	10,28,749.46
		SAI DEVELOPERS	54,529.45
		SATISH JOSHI	13,00,000.00
		SONAL KASHINATH BHOYE	6,35,000.00
		SUBHASHBHAI RAM	1,50,000.00
		U.S.HOLIDAYS P LTD	80,00,000.00
		VALENCIA CORPORATION	23,70,408.84
		YOGINIBEN JOSHI	34,500.00
		Rs. 12,45,28,930.50	
		CASH ON HAND :	
		CASH	27,27,794.96
		Rs. 27,27,794.96	
		CASH AT BANK :	
		BANK OF INDIA	
		SB.275110100012060 ADAJAN BRAN	9,92,665.78
		RAJKOT NAG SAH.BANK	



AMAR ARVINDBHAI RAVAL

BALANCE SHEET AS AT 31st March, 2020

LIABILITIES	Rs.	ASSETS	Rs.
		A/C.051003100012778,KINNARI CI	5,060.00
		SARASWAT BANK	
		SB.3592031000000090 ADAJAN BRAN	7,70,733.37
		SARASWAT CO.OP.BANK	
		CA.A/C.102 ADAJAN	13,75,851.12
		Rs.	31,44,310.27
	Rs. 19,58,25,688.47		Rs. 19,58,25,688.47



AMAR ARVINDBHAI RAVAL

LEDGER

From : 01-04-2019

To : 31-03-2020

Date	V.No.	BkCode	Remarks	Debit	Credit	TT
AMAR ARVINDBHAI RAVAL			AMARAR	L.F. #		1
01-04-2019			Balance B/f		61518104.69	CR
06-07-2019		JVAC	harrods enterprise ltd	23880.00		
			tds late fees			
26-07-2019		BANKOF	max life insu.		7686.71	
17-09-2019		JVAC	harrods enterprise ltd	7773.00		
			income tax f.y.18-19			
23-10-2019	7078	SARSCO	INCOME TAX F Y-18-19	332720.00		
30-11-2019		JVAC	harrods enterprise ltd	900.00		
			tds late fees			
07-12-2019		JVAC	harrods enterprise ltd	15000.00		
			penalty-rera			
31-03-2020		JVAC	river developers	454.01		
			loss ffrom firm			
31-03-2020		JVAC	chanakya developers	1349.32		
			loss from firm			
31-03-2020		JVAC	valencia corporation	197945.97		
			loss from firm			
31-03-2020		JVAC	withdrawals for household	220004.00		
31-03-2020		JVAC	interest exps	98333.00		
31-03-2020		JVAC	interest - bank		34078.00	
31-03-2020		JVAC	agricultural income		64369.78	
31-03-2020	11	JVACCL	profit trfd - capital a/c		385090.16	
Balance C/f				Rs. 898359.30	62009329.34	
31-03-2020				Rs. 61110970.04	CR	
				Rs. 62009329.34	62009329.34	

