

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	ADRPS2492Q		
Name	RAMNIKBHAI MEGHJIBHAI SHELADIA		
Address	390-B , LANE 18 SECTOR 4 , SATYAGRAH CHHAVANI , SATELLITE , AHMEDABAD , 11-Gujarat , 91-India , 380015		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	366086880150322

Taxable Income and Tax details	Current Year business loss, if any	1	36,68,105
	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	3,13,621
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,13,620
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 15-03-2022 16:22:41 from IP address 10.1.254.19 and verified by RAMNIKBHAI MEGHJIBHAI SHELADIA having PAN ADRPS2492Q on 15-03-2022 16:22:39 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ADRPS2492Q033660868801503229DE348AC3143BF57A057D92CCD3893D48509A08C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAMNIKBHAI MEGHJIBHAI SHELADIA MEGHJIBHAI SHELADIA	P.A.N.	ADRP2492Q
	Status	INDIVIDUAL
	Residential Status	Resident
Address	Circle	ACIT CEN-CIR-1(4)
390-B	Sex	Male (Sr.Citizen)
LANE 18 SECTOR 4	Date of Birth	01/06/1960
SATYAGRAH CHHAVANI	Assessment Year	2021-2022
SATELLITE	Previous Year	2020-2021
AHMEDABAD-380015 (GUJARAT)	Return Due Date	15/03/2022
	Date of Filing	15/03/2022
Email:kirtirathod1973@yahoo.com	Mobile No.	9824030176
Bank: BANK OF MAHARASHTRA-AMBAWADI (ABW)		IFSC : MAHB0000971
A/c No.: 20014800923 (Current)		Refund By Cheque

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM HOUSE PROPERTY</u>		
1. Status : Self-Occupied Owner Type :		
390-B, LANE-18 SECTOR-4, SATYAGRAH CHHAVANI, SATELLITE, AHMEDABAD GUJARAT 380015		
Net Annual Value		Nil
Less : Interest on borrowed capital		0
HOUSE PROPERTY		0
<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. ramnik m sheladiya		
Net Profit/Loss as per Profit & Loss A/c		-22869751
Less : Income considered under other heads of Income		1521363
1 Bank Interest Income	45310	
2 Deposit Interest Income	1476053	
Add : Expenses debited to p&l a/c which relate to exempt income and disallowed u/s 14A		4793442
Add :		
Loss from R Sheladia Builders-Firm	16190970	
Loss From Armaan Hospitality	4567763	
		20758733
Add : Disallowable/Deemed Income		
Amount disallowable u/s 37		76738
		76738
Less :		
Partner Salary From R Sheladia Deve	1451048	
Remuneration R Sheladia Infrastruct	1322132	
		2773180
Less : Exempted Income		
Share from Firm		1270800
1 Profit From R Sheladia Infrastructu	610300	
2 Profit From R Sheladia Construction	51723	
3 Profit From R Sheladia Developers-F	608777	
Any other Share		660596
1 Agriculture Income A/c	495896	
2 PPF Interest Income	164700	
		1931396
Total		-3466777
2. Akshay Associates		

				Total	0
3. Armaan Hospitality					
Net Profit/Loss as per Profit & Loss A/c					-4567763
Add :					
Depreciation as per book				2928597	2928597
Less :					
Depreciation as per rule				2856705	2856705
				Total	-4495871
4. INCOME RECEIVED FROM PARTNERSHIP FIRMS					
1. R.SHELADIA INFRASTRUCTURE					
PAN :AAXFR9054J					
Share income (55 % Shares)				610300	
Add : Remuneration received from firm				1322132	
Net Income					1932432
2. R SHELADIA BUILDERS					
PAN :AAWFR0739H					
3. R SHELADIA DEVELOPERS					
PAN :AASFR7802D					
Share income (50 % Shares)				608777	
Add : Remuneration received from firm				1451048	
Net Income					2059825
4. R.SHELADIA CONSTRUCTION					
PAN :AATFR4004N					
Share income (25 % Shares)				51723	
Total Income Received from Partnership Firms					4043980
Less : Exempted Share Income					-1270800
Total					2773180
Total Business Income					-5189468
BUSINESS OR PROFESSION					-5189468
B/F Capital Losses :					
A.Y.	Short Term	Long Term	Total		
2019-2020	0	821788	821788		
INCOME FROM OTHER SOURCES					
INTEREST INCOME					
INTEREST FROM DEPOSITS/GOVT. SECURITIES :					
1 Deposit interest				1476053	
					1476053
INTEREST FROM BANK SAVING A/C :					
1 Saving bank interest				45310	
					45310
TOTAL INTEREST INCOME					1521363
OTHER SOURCE					1521363
GROSS TOTAL INCOME					0
DEDUCTION (CHAPTER-VI A) U/S 80					
Under section		Gross Qual.Amount Deduction			
		Amt.			
80TTB : Interest on Saving/deposit		1521363	1521363	0	
DEDUCTION ALLOWED AS PER INCOME					0
NET INCOME AFTER DEDUCTION :					0

<u>INCOME FROM AGRICULTURE</u>		
1. GROSS AGRICULTURAL INCOME	495896	
AGRICULTURAL INCOME		495896
AGGREGATE TOTAL INCOME		0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate	Nil	
Less : Tax Deducted at Source T.D.S.	113621	
	Tax payable	-113621
Less : Advance tax paid	200000	
	Balance Tax	-313621
TAX TO PAY / REFUND	REFUNDABLE:	313620

INCOME CLAIMED EXEMPTED

Nature of Income	Amount	Remark
INTEREST on PPF	164700	
AGRICULTURAL INCOME	495896	
SHARE IN PROFIT FROM AOP/FIRM/BOI	1270800	
	1931396	

CURRENT YEAR LOSSES & ADJUSTED VALUE (CYLA)

Business Loss :	5189468		
Head/Source of Income	Income of current year	Business Losses	Cur. year inc.remain
Other sources	1521363	1521363	
Total loss Setoff		1521363	
Remain Business Loss	3668105		

CURRENT YEAR LOSSES C/F TO NEXT YEAR

Business loss	811400
Depreciation loss	2856705

B/F LOSSES C/F TO NEXT YEAR :

Assesment Year	Long Term Capital
2019-2020	821788

1. Armaan Hospitality

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount	Prop. Depr.	Final Depr.
1.	Buildings	12609868	162770	54776	0	12827414	10.00	1277264	2739	0	1280003	11547411	0	1280003
2.	Machinery and Plants	8861971	0	290816	0	9152787	15.00	1329296	21811	0	1351107	7801680	0	1351107
3.	COMPUTERS	10695	0	0	0	10695	40.00	4278	0	0	4278	6417	0	4278
4.	Furniture and Fittings	1339396	0	0	0	1339396	10.00	133940	0	0	133940	1205456	0	133940
5.	Machinery and Plants	218443	0	0	0	218443	40.00	87377	0	0	87377	131066	0	87377
TOTAL		23040373	162770	345592	0	23548735		2832155	24550	0	2856705	20692030	0	2856705

Asset and Liability at the end of the year (Other than those included in Balance Sheet)			
Particulars			Amount
Movable Asset			
	Financial Asset		
	Loans and Advances given		
	Suhani R Sheladia	275000	1857054
	Aarsi R.Sheladia	1522471	
	Suhani R Sheladia	59583	
Total (A)			1857054
Liability in relation to Assets at A			
	R Sheladia Buiders	600000	18376939
	R Sheladia Developers	14546113	
	R Sheladia Developers	99746	
	Rasilaben Sheladia	2553551	
	Akshay R Sheladia	577529	

A.Y. 2020-2021 Return filed on , vide Receipt No. in your ward ACIT CEN-CIR-1(4)
Return : ITR-3