

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	AIPPP6026L		
Name	MINESHKUMAR CHANDUBHAI PATEL		
Address	17, VRAJVAS SOCIETY, COLLEGE ROAD, VANIA VAD, NADIAD, 11-Gujarat, 91-India, 387001		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	546786040291221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		20,83,050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	20,83,050
	Net tax payable	4	5,58,472
	Interest and Fee Payable	5	3,438
	Total tax, interest and Fee payable	6	5,61,910
	Taxes Paid	7	27,84,455
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 22,22,545
	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 29-12-2021 15:21:59 from IP address 10.1.82.121 and verified by PATEL MINESHKUMAR having PAN AIPPP6026L on 05-01-2022 11:01:55 using Electronic Verification code XFY73TQF8I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AIPPP6026L02546786040291221892C55306DAFE61D7A9750068DBDB23E1C38FB83

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MINESHKUMAR CHANDUBHAI PATEL		P.A.N.	AIPPP6026L
PATEL CHANDUBHAI MERCURY THE CYBER CAFE		Status	INDIVIDUAL
Address 17 VRAJVAS SOCIETY COLLEGE ROAD VANIA VAD NADIAD-387001 (GUJARAT)		Residential Status	Resident
Email: nbco@rediffmail.com		Ward	WARD-1
Bank: STATE BANK OF INDIA-nadiad		Sex	Male
A/c No.: 31128231309 (Saving)		Date of Birth	11/02/1971
		Assessment Year	2021-2022
		Previous Year	2020-2021
		Return Due Date	31/12/2021
		Date of Filing	28/12/2021
		Mobile No.	9898030139
		IFSC : SBIN0007768	
		Refund By Cheque	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM HOUSE PROPERTY

1. Status : Let out Owner Type :

VIRGO COMPLEX
SANTRAM ROAD
NADIAD
GUJARAT 387001
Tenant : VIRGO

Net Annual Value

Less : Standard deduction

80000
24000

24000

56000

56000

HOUSE PROPERTY

INCOME FROM SHORT TERM CAPITAL GAIN

Sr. Particulars	Total Quantity	Sales Date	Purchase Date	Sales Value	Purchase Value	Dividend Any Bonus	Record Date	Gain/Loss
Gain Taxed 15% u/s 111-A								
1 SHARE FOR INDIAN COMPANY		31/03	01/04	326985288	340951530			13966242
								28
2 SBI		31/03	01/04	18749	18721			Total : -13966214

NET SHORT TERM CAPITAL LOSS : -13966214

SHORT TERM CAPITAL LOSS -13966214

INCOME FROM LONG TERM CAPITAL GAIN

Sr. Particulars	Total Quantity	Date of Sales	Date of Purchase	Sales Value	Purchase Value Indexed	Improvement Value Indexed	Transfer Cost	Gain/Loss
1 LAND		11/12/20	01/04/01	14612500	2043600	6151236		8461264
Transaction is covered by Security transaction tax as per 112A								0
2 TORNTPOWER		2400.000	31/03/21	01/04/17	691512	691512		Total : 8461264

NET LONG TERM CAPITAL GAIN : 8461264

LONG TERM CAPITAL GAIN 8461264

Type of Capital Gain	Current Year	ST - 15%	ST - 30%	ST - Applicable	LT - 10%	LT - 20%	Gain
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	Gain		Rate		Remaining
LTCG AT 20%	8461264	8461264	0	0	0
Total Loss Setoff		8461264	0	0	0
Loss Remaining after Setoff		5504950	0	0	0

Long Term Capital Gain after setoff :
Short Term Capital Loss after setoff :

0
-5504950

INCOME FROM OTHER SOURCES

DIVIDEND INCOME - OTHER

1 31/03/2021 DIVIDEND INCOME 1303

1303

INTEREST INCOME

INTEREST FROM DEPOSITS/GOVT. SECURITIES :

1 DEPOSIT INTEREST INCOME 2953597
2 BANK FDR INTEREST INCOME 501789

3455386

INTEREST FROM BANK SAVING A/C :

1 SAVING BANK INTEREST 19654

19654

TOTAL INTEREST INCOME

3475040

GIFT

1 From RAKESHKUMAR C PATEL (Relative) 475000
on 13/07/2020
GIFT RECEIVED FROM BROTHER

475000

475000

Less : Exempted Receipt

Nil

Less : DEDUCTIONS U/S 57

INTEREST PAID

1 INTEREST 1263943

1263943

EXPENSES

ANY EXPENSE

1 BANK CHARGES 349

349

1264292

OTHER SOURCE

2212051

GROSS TOTAL INCOME

2268051

DEDUCTION (CHAPTER-VI A) U/S 80

Under section	GrossQual.Amt.	Amount	Deduction
80C : <u>Investments in LIP,PF,PPF etc.</u>	159252	159252	150000
<u>List of Investments :</u>			
<u>Life Insurance Policy</u>		9252	
<u>Public Provident Fund</u>		150000	
<u>Total :</u>		159252	
80TTA : <u>Interest on Saving account</u>	19654	19654	10000
80D : <u>Medical insurance premium</u>	41832	41832	25000

DEDUCTION ALLOWED AS PER INCOME 185000
NET INCOME AFTER DEDUCTION : 2083051
NET INCOME (ROUNDED OFF -1): 2083050

INCOME FROM AGRICULTURE

1. GROSS AGRICULTURAL INCOME 886908
DEDUCT FROM AGRICULTURAL INCOME 266130
1 AGRICULTURE EXPS. 266130
AGRICULTURAL INCOME 620778
AGGREGATE TOTAL INCOME 2703828

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (2703828) at normal rate 623648
Less : Rebate in respect of Agricultural Income(620778) 86656
Total Tax Payable 536992
Add : Health & education Cess @4% 21480
Tax Liability 558472
Add : Interest u/s 234C 3438
Tax with Interest 561910
Less : Tax Deducted at Source 109593
R K CXXXXRATON 221520
MERCURY CYBER CAFE PVT LTD 28633
AXIS BANK LIMITED 7078
THE COSMOS CO-OPERATIVE BANK LIMITED 366824
Tax payable 195086
Less : Advance Tax Paid 1800000
3rd Instalment by 15/12/2020 1800000
1) On 14/12 at BSR:0014431 Challan Sr.:06414 1800000
Balance Tax -1604914
Self Assessment Tax paid on date 24/12/2021: 617631
at INDIAN BANK
BSR code:0261632 Challan Sr.:34930
TAX TO PAY / REFUND **REFUNDABLE: 2222545**

INCOME CLAIMED EXEMPTED		
Nature of Income	Amount	Remark
PPF INTEREST	121865	
GIFT INCOME	475000	
AGRICULTURAL INCOME	620778	
	1217643	

CURRENT YEAR LOSSES C/F TO NEXT YEAR

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

Short term capital loss

5504950

Name of Buyer (LTCC)	PAN of Buyer	% share	Amount	Address of Property	Pincode
1.LAND					
R K CORPORATION	AAZFR6933J	100	29225000	R S NO 2013/1+2013/2, 10218 CHORAS METER, CHAKLASHI PARTY NADIAD GUJARAT	387001

1071 Return : ITR-2



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