

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AFVPP7380N		
Name	MUKESHBHAI DUNGARBHAI DALIYA		
Address	4 , MAMTA PARK SOCIETY , VARACHHA ROAD , SURAT , 11-Gujarat , 91-India , 395004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(8A) - Updated return	e-Filing Acknowledgement Number	104756190310323
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	23,43,900
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	23,43,900
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 2,85,900
	Additional income-tax liability on updated income	7	70,225
	Net amount payable	8	3,56,125
	Tax paid u/s 140B	9	3,56,125
	Tax due	10	0

Updated Income Tax Return submitted electronically on 31-Mar-2023 13:42:57 from IP address 49.43.35.116 and verified by MUKESHBHAI DUNGARBHAI DALIYA having PAN AFVPP7380N on 31-Mar-2023 using 7ILEILNY6I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AFVPP7380N0310475619031032357C5F7C875D653005A43F08BF6AEE8AB854FD2B2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: MUKESHBHAI DUNGARBHAI DALIYA		
PAN	: AFVPP7380N		
FATHER'S NAME	: DUNGARBHAI		
RESIDENTIAL ADDRESS	: 4, MAMTA PARK SOCIETY, VARACHHA ROAD, SURAT, GUJARAT-395004		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2022 - 2023
WARD NO	: CIRCLE 1(1)(1), SURAT	FINANCIAL YEAR	: 2021 - 2022
AADHAAR NO.	: 913885707479		
EMAIL ADDRESS	: samir@snkca.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: PRIME CO-OP BANK		
MICR CODE	: 395250004		
IFSC CODE	: PMEC0100304		
ACCOUNT NO.	: 10032001003653		
OPTED FOR TAXATION	: NO		
U/S 115BAC			
RETURN	: UPDATED (PREVIOUS RETURN FILED-NO) (FILING DATE : 31/03/2023 & NO. : 104756190310323)		

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

148462

DEEMED LET OUT

ADDRESS : 901, RIVER VIEW, MOTA VARACHHA, MOTA VARACHHA, SURAT, GUJARAT-394101

ANNUAL VALUE	106044
LESS: STANDARD DEDUCTION U/S 24(a)	-31813
TAXABLE INCOME FROM HOUSE PROPERTY	74231

DEEMED LET OUT

ADDRESS : 902, RIVER VIEW, MOTA VARACHHA, MOTA VARACHHA, SURAT, GUJARAT-394101

ANNUAL VALUE	106044
LESS: STANDARD DEDUCTION U/S 24(a)	-31813
TAXABLE INCOME FROM HOUSE PROPERTY	74231

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT FROM FIRM : ANJANI INFRA

PROFIT	62683
LESS: PROFIT EXEMPT U/S 10(2A)	-62683

PROFIT FROM FIRM : PANVEL ENTERPRISE

PROFIT	-481206
LESS: PROFIT EXEMPT U/S 10(2A)	481206

PROFIT FROM FIRM : ASTHA DEVELOPERS

PROFIT	103324
LESS: PROFIT EXEMPT U/S 10(2A)	-103324

PROFIT FROM FIRM : SATNAM TEXTILES

REMUNERATION	237039
INTEREST	160655
PROFIT	120526
	518220

LESS : 14A DISALLOWANCE	
14A DISALLOWANCE	--13467
LESS : DEPRECIATION	
DEPRECIATION ON CAR	-39745
LESS : INTEREST EXPENSE	
INTEREST ON UNSECURD LOAN	-9170
LESS: PROFIT EXEMPT U/S 10(2A)	-120526
	<u>362246</u>

PROFIT FROM FIRM : VISHWAS BUILDCON

INTEREST	276367
PROFIT	134920
	<u>411287</u>

LESS : DEP ON CAR	
DEP ON CAR	-610417
LESS : INTEREST EXPENSE	
INTEREST EXPENSE	-140830
LESS: PROFIT EXEMPT U/S 10(2A)	-134920
	<u>-474880</u>

PROFIT FROM FIRM : HOMES DEVELOPERS

PROFIT	103308
LESS: PROFIT EXEMPT U/S 10(2A)	-103308
	<u>0</u>

CAPITAL GAINS

SHORT TERM CAPITAL GAIN	-200000
LONG TERM CAPITAL GAIN	-795633
	<u>0</u>

INCOME FROM OTHER SOURCES

SAVINGS INTEREST		4277	
INTEREST FROM LOANS & ADVANCES	2746130		
LESS : EXPENSES	<u>-415445</u>	2330685	
DIVIDEND FROM CO. OP. SOC.		<u>2385</u>	
TOTAL		<u>2337347</u>	2337347

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

BUSINESS LOSS SET OFF FROM HOUSE PROPERTY INCOME		-112634	
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GROSS TOTAL INCOME			<u>2373175</u>
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LESS DEDUCTIONS UNDER CHAPTER-VIA

80D MEDICAL INSURANCE PREMIA [RS. 43167]		25000	
- HEALTH INSURANCE (SELF AND FAMILY)	43167		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		<u>4277</u>	
TOTAL DEDUCTIONS			<u>29277</u>

TOTAL INCOME			<u>2343898</u>
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TOTAL INCOME ROUNDED OFF U/S 288A			2343900
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COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 1343900 (2343900-1000000) @ 30%	<u>403170</u>
TAX ON RS. 2343900	<u>515670</u>
	515670
ADD: HEALTH AND EDUCATION CESS @ 4%	<u>20627</u>
	536297

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST	274613
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SECTION 194-IA: TDS ON SALE OF IMMOVABLE PROPERTY

19600 294213

242084

ADD INTEREST PAYABLE

INTEREST U/S 234A 12100
INTEREST U/S 234B 29040
INTEREST U/S 234C 12194 53334

295418

ADD: FEE PAYABLE U/S 234F

5000

300418

TAX PAYABLE

TAX ROUNDED OFF U/S 288B

300418

300420

COMPUTATION OF TOTAL UPDATED INCOME AND TAX

PAYABLE U/S 139(8A)

TAX PAYABLE AS PER UPDATED RETURN 300420

FEE FOR DEFAULT IN FURNISHING RETURN OF INCOME 5000

U/S 234F

AGGREGATE LIABILITY ON ADDITIONAL INCOME 300420

ADDITIONAL INCOME-TAX LIABILITY ON UPDATED 73855

INCOME [25% OF 300420 - 5000]

374275

NET AMOUNT PAYABLE

LESS TAX PAID U/S 140b

0004329 - 37190 - 31/12/2022 285900

0014431 - 7977 - 31/03/2023 70225 356125

TAX DUE

18150

INTEREST CALCULATION U/S 234A

PERIOD OF DEFAULT (NOVEMBER 8, 2022 TO MARCH 31, 2023)

5 * 1% * 242000 (242084) = 12100

INTEREST CALCULATION U/S 234B

PERIOD OF DEFAULT (APRIL 1, 2022 TO MARCH 31, 2023)

12 * 1% * 242000 (242084) = 29040

INTEREST CALCULATION U/S 234C

Ist : 3 * 1% * 36200 (36201 (241339 (242084-745) X 15%)) = 1086

IIInd : 3 * 1% * 108600 (108603 (241339 (242084-745) X 45%)) = 3258

IIIrd : 3 * 1% * 181000 (181004 (241339 (242084-745) X 75%)) = 5430

IVth : 1 * 1% * 242000 (242084 (242084 X 100%)) = 2420

INTEREST CALCULATED UPTO MARCH 31, 2023

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	2341515	2341515	2341515	2341515	2341515	2341515
	44AD/44ADA/44AE				0	0	0
	DIVIDEND	0	0	0	0	2385	2385
	TOTAL NORMAL INCOME	2341515	2341515	2341515	2341515	2343900	2343900
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	2341515	2341515	2341515	2341515	2343900	2343900

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	514954	514954	514954	514954	515670	515670
	TAX + SURC + HECESS	535552	535552	535552	535552	536297	536297
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	294213	294213	294213	294213	294213	294213
	BALANCE TAX	241339	241339	241339	241339	242084	242084
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	36201	108603	181004	241339	242084	242084

ADVANCE TAX INSTALLMENTS

Install ment	Due Date	Due Installment	Minimum Advance Tax to be Paid to avoid Interest u/s	Advance Tax Paid	Interest U/s 234C Payable on	Interest U/s 234C
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		234C				Date	Amount	Gross Amount		
		%	Amount	%	Amount					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	36201	12%	28961	-	0	0	36201	1086
IInd	15-09-2021	45%	108603	36%	86882	-	0	0	108603	3258
IIInd	15-12-2021	75%	181004	75%	181004	-	0	0	181004	5430
IVth	15-03-2022	100%	242084	100%	242084	-	0	0	242084	2420

As per Form 26AS [File Creation Date: 30-03-2023] last imported on 30-03-2023 05:57 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest							
1.	SRTV02896F	VISHWAS HITECH INFRAPROJECTS PRIVATE LIMITED	2746130	274613	Nil	274613	Nil
Grand Total			2746130	274613	Nil	274613	Nil

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	XVKOWSA	BHAXXXHAI BABUBHAI BHAYANI	ANMPB2090A	BI1976951	490000	01/01/2022	4900	16/02/2022	01/01/2022	4900
2	XVKGQDA	RAGXXHAI RANACHHODHAI MAVANI	DMSPM0399M	BI1979493	490000	01/01/2022	4900	16/02/2022	01/01/2022	4900
3	XVKGQSA	KETXX XBUBHAI BHAYANI	BGGPB7660G	BI1979725	490000	01/01/2022	4900	16/02/2022	01/01/2022	4900
4	XVKOWEA	HIMXXHAI RANCHHODHAI MAVANI	ACPPM2025E	BI1978900	490000	01/01/2022	4900	16/02/2022	01/01/2022	4900
Grand Total					1960000		19600			19600

STATEMENT OF SHORT TERM CAPITAL GAIN

Particular	Date of Purchase/ Year	Date of Sale/ Year	Sales Price	Purchase Cost	Transfer Expenses	Cost of Improvement	Exempt	Capital Gain	Stamp Value	Sale value
867	10/01/2022	18/02/2022	1960000.00	2160000.00	0.00	0.00	0.00	-200000.00	1960000.00	1960000.00
Total			1960000.00	2160000.00	0.00	0.00	0.00	-200000.00	1960000.00	1960000.00

867 - Value of property as per stamp valuation authority: 1960000

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Date of Purchase/ Year	Date of Sale/ Year	Sales Price	Indexed Cost	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain	Stamp Value	Sale Value	Purchase Cost	Improvement Cost
1115E VARIYAV	30/03/2019	16/09/2021	430000.00	509563.00	0.00	0.00	0.00	-795633.00	430000.00	430000.00	450087.50	0.00
Total			430000.00	509563.00	0.00	0.00	0.00	-795633.00	430000.00	430000.00	450087.50	0.00

1115E VARIYAV - Value of property as per stamp valuation authority: 4300000; Cost: 4500875 * (317/280) = 5095633

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	105	105	4277.00	-4172.00		
2	Interest from deposit	Other Source	194A	2746130	2746130	2746130.00	Nil	2746130.00	Nil
3	Sale of land or building			39200000	39200000				
4	Receipts from transfer of immovable property			1960000	1960000				
5	Purchase of immovable property			3925000	3925000				

Mukeshbhai Dungarbhai Daliya**Profit & Loss A/c**

1-Apr-21 to 31-Mar-22

P a r t i c u l a r s	1-Apr-21 to 31-Mar-22	P a r t i c u l a r s	1-Apr-21 to 31-Mar-22
Indirect Expenses	72,64,091.63	Indirect Incomes	71,39,931.96
<i>Bank Charges</i>	<i>11,066.70</i>	<i>Bank Dividend</i>	<i>2,265.00</i>
<i>Depreciation</i>	<i>6,50,162.00</i>	<i>Bank Interest</i>	<i>4,277.00</i>
<i>Electricity Exps</i>	<i>2,01,714.00</i>	<i>Capital Interest From Invested Firm</i>	<i>4,37,021.92</i>
<i>Income Tax Paid</i>	<i>52,125.00</i>	<i>Dividend</i>	<i>120.00</i>
<i>Income Tax Paid Firm</i>	<i>28,134.00</i>	<i>Interest From Inter Unit Balance VHIPP</i>	<i>55,46,070.00</i>
<i>Interest Paid on Inter Unit Balance VHIPP</i>	<i>27,99,940.00</i>	<i>Profit From Invested Firms</i>	<i>6,73,139.04</i>
<i>Loss From Agri. Land</i>	<i>4,00,875.00</i>	<i>Remuneration From Invested Firm</i>	<i>2,37,039.00</i>
<i>Loss From Invested Firm</i>	<i>6,29,584.93</i>	<i>Rent Income - 901 River View</i>	<i>1,20,000.00</i>
<i>Mediclaime Paid</i>	<i>43,167.00</i>	<i>Rent Income - 902 River View</i>	<i>1,20,000.00</i>
<i>Penalty & Interest on TDS</i>	<i>60,988.00</i>		
<i>School Fee</i>	<i>2,55,013.00</i>	Nett Loss	1,24,159.67
<i>Secured Loan Interest Exps</i>	<i>18,61,193.00</i>		
<i>Unsecured Loan Interest Exps</i>	<i>1,50,000.00</i>		
<i>Withdrawal</i>	<i>1,20,129.00</i>		
T o t a l	72,64,091.63	T o t a l	72,64,091.63

Mukeshbhai Dungarbhai Daliya

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		9,12,03,364.74	Fixed Assets		6,59,64,502.00
Mukeshbhai Dungarbhai Daliya		<u>9,12,03,364.74</u>	Agri Land		2,16,75,173.00
			Misc Property		24,63,502.00
Loans (Liability)		17,49,62,374.00	Motor Car		36,84,252.00
Secured Loans		1,99,43,106.00	NA Land		1,79,73,225.00
Unsecured Loans		15,43,69,268.00	Residence Property		1,63,56,020.00
Unsecured Loan		<u>6,50,000.00</u>	Shop A/c		<u>38,12,330.00</u>
Current Liabilities		1,61,16,943.00	Investments		14,26,80,725.51
Creditors for B.No. 368-B & 393 Kosad		1,48,02,975.00	Investment in Club		3,54,000.00
Tds to Be Paid		2,93,603.00	Investment in Company		2,52,50,000.00
Revaben Chhaganbhai Patel (B-36 Kosad)		<u>10,20,365.00</u>	Investments in FDs		1,70,484.00
			Investments in Misc. Share		16,305.00
			Investments in Partnership Firms		<u>11,68,89,936.51</u>
			Current Assets		7,35,13,294.56
			Loans & Advances (Asset)		1,26,840.00
			Sundry Debtors		42,57,000.00
			Cash-in-hand		33,979.50
			Bank Accounts		2,85,011.06
			Advance for B.No 422 & 423 Mota Varachha		1,00,00,000.00
			Advance for B.No 787b Kosad		3,60,000.00
			Inter Unit Balance		5,59,06,646.00
			Bhadresh Chimanbhai B.No.385 Kosad Adv.		12,07,500.00
			Bhavesh C Parvadiya		3,39,170.00
			TDS FY 2020-21		2,62,555.00
			TDS FY 2020-21 (Pending by Property Buyer)		52,500.00
			TDS FY 2021-22		3,37,213.00
			Valak B-186		<u>3,44,880.00</u>
			Profit & Loss A/c		1,24,159.67
			Opening Balance		
			Current Period		<u>1,24,159.67</u>
Total		28,22,82,681.74	Total		28,22,82,681.74

NAME OF ASSESSEE : VIJAYBHAI NANAJIBHAI GOLAVIYA
PAN : ABKPG0883A
FATHER'S NAME : NANJIBHAI GOLAVIYA
RESIDENTIAL ADDRESS : 5, GURUNAGAR SOCIETY, -, VARACHHA ROAD, SURAT,
 GUJARAT-395006
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : CIRCLE 1(1)(1), SURAT **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 28/10/1979
AADHAAR NO. : 504180236572
MOBILE NO. : 9825126688
EMAIL ADDRESS : rupin006@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : VARACHHA CO OP BANK
MICR CODE : 395289002
IFSC CODE : VARA0289001
ADDRESS : VARACHHA ROAD
ACCOUNT NO. : 100050256839
OPTED FOR TAXATION : NO
U/S 115BAC
AUDITOR'S FIRM NAME :
RETURN : ORIGINAL (FILING DATE : 31/12/2022 & NO. : 898486880311222)
IMPORT DATE : AIS : TIS : 26AS : 31-12-2022 12:33 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

3562200

PROFIT FROM FIRM : ANADH BUILDCON

INTEREST		7476782
PROFIT		201736
		7678518

LESS : INTEREST - OTHERS

BANK LOAN INTEREST

4310085

INT EXP

4838547

-9148632

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

-201736

-1671850

PROFIT FROM FIRM : ANJANI INFRA

PROFIT		211062
LESS: PROFIT EXEMPT U/S 10(2A)		-211062

PROFIT FROM FIRM : BALAJI ENTERPRISE

PROFIT		166410
LESS: PROFIT EXEMPT U/S 10(2A)		-166410

PROFIT FROM FIRM : MARUTI BUILDCON

PROFIT		1381018
LESS: PROFIT EXEMPT U/S 10(2A)		-1381018

PROFIT FROM FIRM : PAVILION BUILDCON

INTEREST		5625918
PROFIT		3877247
		9503165

LESS : BANK CHARGE		
BANK CHARGES	-8905	
LESS : INTEREST - OTHERS		
LIC LOAN INT	-276316	
LESS : VAKIL FEES		
VAKIL FEES	-101247	
LESS : VEHICAL EXP.		
VEHICAL INSURANCE	-5400	
LESS: PROFIT EXEMPT U/S 10(2A)	-3877247	
	<u>5234050</u>	
PROFIT FROM FIRM : POOJAN BUILDCON		
PROFIT	-3744166	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>3744166</u>	
PROFIT FROM FIRM : PANVEL ENTERPRISE		
PROFIT	-109365	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>109365</u>	
<u>INCOME FROM OTHER SOURCES</u>		50130
DIVIDEND FROM COMPANIES	<u>50130</u>	
TOTAL	<u>50130</u>	
GROSS TOTAL INCOME		<u>3612330</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	<u>11085</u>	
TOTAL DEDUCTIONS		<u>11085</u>
TOTAL INCOME		<u>3601245</u>
TOTAL INCOME ROUNDED OFF U/S 288A		3601250
<u>COMPUTATION OF TAX ON TOTAL INCOME</u>		
TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 2601250 (3601250-1000000) @ 30%	<u>780375</u>	
TAX ON RS. 3601250		<u>892875</u>
		<u>892875</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>35715</u>
		928590
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234A	18570	
INTEREST U/S 234B	83565	
INTEREST U/S 234C	<u>46887</u>	<u>149022</u>
		<u>1077612</u>
ADD: FEE PAYABLE U/S 234F		<u>5000</u>
		1082612
TAX ROUNDED OFF U/S 288B		1082610
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
BANK OF BARODA - 0202185 - 00003 - 31/12/2022	<u>1082610</u>	<u>1082610</u>
TAX PAYABLE		NIL
<u>DETAIL OF DEDUCTION U/S 80C</u>		
School Fees	<u>11085</u>	
TOTAL	<u>11085</u>	

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	3551120	3551120	3551120	3551120	3551120	3551120
	44AD/44ADA/44AE				0	0	0
	DIVIDEND	50130	50130	50130	50130	50130	50130
	TOTAL NORMAL INCOME	3601250	3601250	3601250	3601250	3601250	3601250
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	3601250	3601250	3601250	3601250	3601250	3601250

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	892875	892875	892875	892875	892875	892875
	TAX + SURC + HECESS	928590	928590	928590	928590	928590	928590
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	928590	928590	928590	928590	928590	928590
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	139288	417866	696442	928590	928590	928590

ADVANCE TAX INSTALLMENTS

Installment	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	15/06/2021	15%	139288	12%	111431	-	0	0	139288	4176
IIInd	15/09/2021	45%	417866	36%	334292	-	0	0	417866	12534
IIIrd	15/12/2021	75%	696442	75%	696442	-	0	0	696442	20892
IVth	15/03/2022	100%	928590	100%	928590	-	0	0	928590	9285

Financial Particulars of Business

Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	Nil
Total assets	Nil

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
Name	VIJAYBHAI NANAJIBHAI GOLAVIYA		
PAN	ABKPG0883A	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	898486880311222
VERIFICATION			
I, VIJAYBHAI NANAJIBHAI GOLAVIYA son/ daughter of NANJIBHAI GOLAVIYA , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 898486880311222 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number ABKPG0883A			
Signature >			
Date of submission	31-Dec-2022	Source IP address	116.73.216.55
System Generated Barcode/QR Code	 ABKPG0883A038984868803112224DEC5B8C679EE1178C19094F532B2643704E06AD		
Instructions: 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days). "Please note that if the ITR-V is received beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."			

VIJAYBHAI NANJIBHAI GOLAVIYA
5 GURU NAGAR SOCIETY VARACHHA ROAD SURAT

Pan No : ABKPG0883A
Balance Sheet As ON 31/03/2022

Page No : 1

LIABILITIES		Amount	ASSETS	Amount
CAPITAL ACCOUNT			FIXED ASSESTS	
-----			-----	
VIJAYBHAI NANJIBHAI	126307032.69		AUDI CAR A/C	2752643.00
GOLAVIYA			CAR GRAND I10	690100.00
	126307032.69		FURNITURE A/C	10450.00
SECURED LOANS			GOLD PURCH.A/C	1447773.00
-----			SHOP NO:304,305,306,307	1757620.00
HDFC BANK VIHICAL LOAN	106153.43		PUJAN PALZA	
IDBI BANK LOAN	3103502.00			6658586.00
NO:000/1656			CURRENT ASSESTS	
IDBI LOAN (ALITA)	5482603.00		-----	
NO:000/1557			INVESTMENT	
IDBIBANK LOAN NO:000/1663	2068845.00		ANADH BILCON 41%+11%	146408234.18
KOTAK MAHINDRA LOAN	30679.00		ANADH ENTERPRISE 61%	1355367.13
LIC OF INDIA LOAN A/C	2244359.00		ANJANI INFRA	1145082.01
	13036141.43		B.V. DEVRLOPERS	1149333.87
UNSECURED			BALAJI ENTERPRISE	5905680.76
-----			GOPIN CAPITAL	4450000.00
ABHESING NATHUSING BARAD	799052.00		LAND B.NO:353	4050132.00
ALPABEN GHANSHAMBHAI	534573.00		(KOSAD)KALPESHBHAI	
MANDAVIYA			LAND B.NO:36 KOSAD	16838475.00
AMBAJI TRADING CO	1188405.00		SUMANBEN	
AMITBHAI BHOLABHAI SIGALA	137090.00		LAND NO:196 BHESHAN	28249615.00
ANJANIKUMAR KANIJIYA	1639676.00		SHANTABEN RAMANBHAI	
ARVINDBHAI NATHUBHAI	6000000.00		MARUTI BILDCON	13347437.31
BABUBHAI DAYARAMBHAI	2500000.00		PEWELIYAN BILDCON	37842139.00
PATEL			POLT NO:61 DUMASH	1188725.00
BALUBHAI VALLABHBHAI	534573.00		B.NO:149,150	
VAGHANI				261930221.26
BHARATBHAI BACHUBHAI	292992.00		CASH - IN - HAND	
CHANDIKABEN NAVINBHAI	1120000.00		CASH A/C	979404.42
CHANDIKABEN NAVINBHAI	90000.00			979404.42
VORA			BANK ACCOUNTS	
CHETANBHAI L KHADELA HUF	396132.00		THE SARVODAYA SAHAKARI	4483.00
CHINTAN KUMAR	5996358.00		12015	
RAMESHCHANDRA DESAI			THE VARACHHA CO-OP	23148.82
CHIRAGBHAI SASHINBHAI	6828575.00		BANK-256839	
PATEL HUF				27631.82
HARSHADBHAI MANSUKHBHAI	647024.00		LOANS & ADVANCES (ASSETS)	
KAKADIYA			BEENADEVI BASVE AGRWAL	218333.00
HAVABIBI IBRIHIM SALEJI	10000000.00		BHAVESHBHAI CHUNIBHAI	1850000.00
IRSHABEN CHIRAGBHAI PATRL	6828574.00		PARVADIYA	
JAGDISHBHAI GHANSHAMBHAI	1405839.00		CHIRAGKUMAR SHASHINBHAI	500000.00
NATHANI			PATEL	
JATINKUMAR M SAVALIYA	2500000.00		DIPAKBHAI SAGARBHAI	250000.00
JAYSUKHBHAI M BOGHARA	540192.00		RABARI	
JIGNESHBHAI PRABHUBHAI	3250000.00		JITENDRA H DESAI	7400000.00
PATEL			KEVIN VIPULBHAI GOLAVIYA	275000.00
JITENDRABHAI J PATEL	1594295.00		LAND B. NO:128 BHARTHANA	2000000.00
KAISHIKBHAI THAKORBHAI	4744835.00		BABUBHAI	
KAMLESHBHAI RAMANBHAI	4227597.00		LAND BHIMPOR [PRAKASHBHAI	2324800.00
NAYAK			LAND NO:353 KOSAD	400000.00
KANUBHAI C.GOHIL	770000.00		LALITBHAI AND OTHER	

VIJAYBHAI NANJIBHAI GOLAVIYA
5 GURU NAGAR SOCIETY VARACHHA ROAD SURAT

Pan No : ABKPG0883A

Balance Sheet As ON 31/03/2022

Page No : 2

LIABILITIES		Amount	ASSETS	Amount
KIRANBEN SANJAYBHAI		570907.00	LAND NO:69/2 BHIMPOR	66400.00
RATHOD			LAND NO:69/3 BHIMPOR	80000.00
KIRANBHAI RANANBHAI NAYAK	4535834.00		LAND NO:785 KANSAD	1000000.00
MAHESHBHAI DUNGARBHAI	590000.00		TARULATA DHANSUKHLAL	
PATEL			LAND NO:852 KOSAD	1600000.00
MANISHABEN RAMESHBHAI	534573.00		DAUDBHAI GULAMBHAI	
TADHANI			LAND TDS REVC	63750.00
MANISHABEN RITESHBHAI	540323.00		MANISHA V. GOLAVIYA	3800000.00
VIRADIYA			NATVARBHAI DAHYABHAI	400000.00
MANSUKHBHAI MADHUBHAI	657582.00		PRABHABEN ISHWERBHAI	2800000.00
KAKDIYA			SALODIYA	
NANAJIBHAI DULABHAI	16181860.00		RAMESHBHAI JAGUBHAI PATEL	2000000.00
GOLAVIYA			RAMESHBHAI V THUMAR	500000.00
NANJIBHAI DULABHAI HUF	2514168.00		RITABEN SANJAYBHAI	443750.00
NARESHBHAI P DOBARIYA	651946.00		BABULAL	
NAVINBHAI PARBATBHAI	545000.00		SAMIR BHUPENDRA SHAH	3262740.00
THUMAR			SHREE RAM CITY UNION	500000.00
NISHABEN TUSHARBHAI	540323.00		FINANCE	
RATHOD			SHREE SAWAMINARAYAN	2257815.00
NURANI ARJUN	400000.00		TEXTILES	
PARTH ENTERPRISE	2399307.00		VINODBHAI V THUMAR	50000.00
PRABHABEN ABHESING BARAD	182000.00		VISHALBHAI TULSHIBHAI	29000.00
PRAMODBHAI THAKORBHAI	4500035.00		CHITALIYA	
PRAVINABEN MAHESHBHAI	1256361.00		VIVA CORPORATION	12660000.00
PATEL			VRUSHALBHAI V GAJERA	3500000.00
RAJGREEN INFRALINK	1000000.00			50231588.00
RAJNIBHAI PARBATBHAI	545000.00		SECURITIES & DEPOSIT	
THUMAR			SHARE SARVODAYA	500000.00
RAMESHBHAI CHAGANBHAI	657555.00			500000.00
TADANI				
RAMESHBHAI CHAGANBHAI	657577.00			
TATHANI HUF				
RATIBHAI KHIMJIBHAI	100000.00			
RITESH LAXMANBHAI	756453.00			
VIRADIYA				
ROHITBHAI SHANTILAL	2531000.00			
GOLAVIYA				
SAMIRBHAI PRABHUBHAI	2550000.00			
PATEL				
SANDIPBHAI MAFATLAL PATEL	80000.00			
SANGITABEN VIKRAMSING	273000.00			
BARAD				
SANJAYBHAI BABULAL	625000.00			
SARDABEN MANSUKHBHAI	657580.00			
RADADIYA				
SHITALBEN SANDIPBHAI	708000.00			
PATEL				
SHREEJI DEVELOPER	1041600.00			
SHRUTI GEMS	150676.00			
TEJASHBHAI S PATEL	1350772.00			
THAKORBHAI CHOTUBHAI	500000.00			
NAYAK				
TUSHARKUMAR ASHOKBHAI	2027038.00			
SIGALA				
VIJAYBHAI N GOLAVIYA HUF	2498827.00			

VIJAYBHAI NANJIBHAI GOLAVIYA
5 GURU NAGAR SOCIETY VARACHHA ROAD SURAT

Pan No : ABKPG0883A

Balance Sheet As ON 31/03/2022

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LIABILITIES		Amount	ASSETS	Amount
VIKRAMSING ABHESING BARAD		455000.00		
VINESHKUMAR N GAJJAR		1450432.00		
VIPULBHAI BHIMJIBHAI PATEL		522595.00		
VIPULBHAI MALJIBHAI SATANI		539874.00		
VIPULBHAI MULJIBHAI SATANI HUF		540192.00		
VIPULBHAI V. GOLAVIYA		3155388.92		
		126539560.92		
CURRENT ASSESTS				

INVESTMENT				
ANADH ENTERPRISE		200000.00		
AVADH BUILDCON		1027605.82		
POOJAN BILCON 45%		4002002.64		
		5229608.46		
BANK ACCOUNTS				
THE SARVODAY SHARKARI BANK LTD		1851029.00		
THE SARVODAYA SAHAKARI LOAN 0001		15865059.00		
		17716088.00		
CURRENT LIABILITIES				

LOANS (LIABILITY)				
ARUNBHAI [KOSAD		200000.00		
BHESHAN 196 HARSHAL		9433000.00		
VIJAYBHAI PATEL				
BHESHAN 196 KISHORBHAI		10433000.00		
HIRALAL PATEL				
BHESHAN 196 PRATIKBHAI D		10433000.00		
PATEL				
LAND BHESAN B.196		1000000.00		
HARSADBHAI				
		31499000.00		

		320327431.50		
=====				

				320327431.50
				=====

VIJAYBHAI NANJIBHAI GOLAVIYA
5 GURU NAGAR SOCIETY VARACHHA ROAD SURAT

From : 01/04/2021 To : 31/03/2022

Page No : 1

A/c Name : VIJAYBHAI NANJIBHAI GOLAVIYA

Main Group : CAPITAL ACCOUNT

Sub Group :

Address :

Date	Particulars	Debit	Date	Particulars	Credit
27/08/2021	THE VARACHHA CO-OP BANK-256839	400000.00	01/04/2021	Opening Balance	121617419.61
	RUPIN D MERCHANT		08/06/2021	THE VARACHHA CO-OP BANK-256839	4360.00
	Cheq No:981685			INCOME TEX REFUND AY-2013/14	
31/12/2021	ANADH BILCON 41%+11%	76551.22	16/02/2022	THE VARACHHA CO-OP BANK-256839	13600.00
	INCOME TAX			KRISHI RAHAT PAKAGE	
31/12/2021	ANADH BILCON 41%+11%	141.90	31/03/2022	PEWELIYAN BILDCON	3877247.00
	GST LATE FEE			PROFIT BY 21/22	
31/03/2022	POOJAN BILCON 45%	3744166.33	31/03/2022	ANADH BILCON 41%+11%	201736.50
	LOSS ON 21/22		31/03/2022	PROFIT BY:21/22	
31/03/2022	MARUTI BILDCON	2877.30		MARUTI BILDCON	1381018.17
	INCOME TAX			PROFIT BY 21/22	
31/03/2022	MARUTI BILDCON	10859.91	31/03/2022	DIVIDEND A/C	50130.00
	TDS		31/03/2022	ANJANI INFRA	211061.67
31/03/2022	SCHOOL FEE EXP	11085.00		PROFIT ON 6872.71+69139.22+135049.74	
31/03/2022	INCOME TAX	213250.00	31/03/2022	BALAJI ENTERPRISE	166410.24
31/03/2022	WITHDRAWAL	235600.00		PROFIT BY:21-22	
31/03/2022	PANVEL ENTERPRISE	109364.92	31/03/2022	PROFIT & LOSS A/C	3663446.08
	LOSS ON 21-22				
31/03/2022	BALAJI ENTERPRISE	75500.00			
	INCOME TAX				
31/03/2022	Closing Balance	126307032.69			
		-----			-----
		131186429.27			131186429.27
		=====			=====

VIJAYBHAI NANJIBHAI GOLAVIYA
5 GURU NAGAR SOCIETY VARACHHA ROAD SURAT

SURAT,
Pan No : ABKPG0883A

Profit & Loss A/c. As On 31/03/2022

Page No : 1

Debit		Credit	
BANK CHARGES	8905.92	PARTNER INTEREST INCOME	13102700.00
BANK LOAN INTEREST	4310085.00		
LIC LOAN INTEREST EXP	276316.00		
INTEREST EXPENSES	4838547.00		
VEHICAL INSURENCE EXP.	5400.00		
Net Profit	3663446.08		
	=====		=====
	13102700.00		13102700.00
	=====		=====
Profit Transffer To A/c			
VIJAYBHAI NANJIBHAI GOLAVIYA	100.00 %	3663446.08	

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]

(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year

2022-23

PAN	AIFPP7073D		
Name	HARESHKUMAR DAMJIBHAI PARVADIYA		
Address	77 , PRAMUKH PARK SOCIETY , SATELLITE ROAD , MOTA VARACHHA , SURAT , 11-Gujarat , 91-India , 395006		
Status	Individual	Form Number	ITR-3
Filed u/s	139(8A) - Updated return	e-Filing Acknowledgement Number	996015880280323
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	30,44,770
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	30,44,770
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 18,680
	Additional income-tax liability on updated income	7	3,420
	Net amount payable	8	22,100
	Tax paid u/s 140B	9	22,100
	Tax due	10	0

Updated Income Tax Return submitted electronically on 28-Mar-2023 12:07:27 from IP address 49.43.35.116 and verified by HARESHKUMAR DAMJIBHAI PARVADIYA having PAN AIFPP7073D on 28-Mar-2023 using 7IZEI6N67I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AIFPP7073D03996015880280323A5A459B1EB155C1C1B39BD183B7E71B0059440FB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: HARESHKUMAR DAMJIBHAI PARVADIYA		
PAN	: AIFPP7073D		
FATHER'S NAME	: DAMJIBHAI		
RESIDENTIAL ADDRESS	: 77, PRAMUKH PARK SOCIETY, SATELLITE ROAD, MOTA VARACHHA, SURAT, GUJARAT-395006		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2022 - 2023
WARD NO	: CIRCLE 2(1)(1), SURAT	FINANCIAL YEAR	: 2021 - 2022
AADHAAR NO.	: 435337045257		
EMAIL ADDRESS	: samir@snkca.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: BANK OF BARODA		
MICR CODE	: 395012051		
IFSC CODE	: BARB0CITYLT		
ACCOUNT NO.	: 24960100004498		
OPTED FOR TAXATION	: NO		
U/S 115BAC RETURN	: UPDATED (PREVIOUS RETURN FILED-NO) (FILING DATE : 28/03/2023 & NO. : 996015880280323)		

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

0

SELF OCCUPIED HOUSE

ADDRESS : A-301, SASHWAT APARTMENT, GHODDOD ROAD, GHODDOD ROAD, SURAT, GUJARAT-395007

ANNUAL VALUE	NIL
LESS: INTEREST U/S 24(b)	<u>-200000</u>

LET OUT

NAME OF TENANT : SOFTICES CONSULTANCY PRIVATE LIMITED (PAN : ABACS5054J)

ADDRESS : 204-204, PANVEL POINT, NEAR VASTU PUJA, NEAR SUDAMA CHOWK, SURAT, GUJARAT-394101

ANNUAL VALUE		300000
LESS: STANDARD DEDUCTION U/S 24(a)	90000	
INTEREST U/S 24(b)	<u>362431</u>	<u>-452431</u>
TAXABLE INCOME FROM HOUSE PROPERTY		<u>-152431</u>

LET OUT

NAME OF TENANT : SOFTICES ACADEMY PRIVATE LIMITED (PAN : ABACS4791C)

ADDRESS : 202-204, PANVEL POINT, NEAR VASTU PUJA, NEAR SUDAMA CHOWK, SURAT, GUJARAT-394101

ANNUAL VALUE		62500
LESS: STANDARD DEDUCTION U/S 24(a)		<u>-18750</u>
TAXABLE INCOME FROM HOUSE PROPERTY		<u>43750</u>

DEEMED LET OUT

ADDRESS : I-601, RIVERVIEW, MOTA VARACHHA, MOTA VARACHHA, SURAT, GUJARAT-394101

ANNUAL VALUE		650000
LESS: STANDARD DEDUCTION U/S 24(a)	195000	
INTEREST U/S 24(b)	<u>895050</u>	<u>-1090050</u>
TAXABLE INCOME FROM HOUSE PROPERTY		<u>-440050</u>

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

2907

PROFIT FROM FIRM : PANVEL ENTERPRISE

PROFIT		-481206	
LESS: PROFIT EXEMPT U/S 10(2A)		481206	
<u>PROFIT FROM FIRM : ANJANI INFRA</u>			
PROFIT		-72367	
LESS: PROFIT EXEMPT U/S 10(2A)		72367	
<u>PROFIT FROM FIRM : HOMES DEVELOPER</u>			
PROFIT		103308	
LESS: PROFIT EXEMPT U/S 10(2A)		-103308	
<u>PROFIT FROM FIRM : VISHWAS BUILDCON</u>			
INTEREST		178468	
PROFIT		143301	
		321769	
LESS : 14A DISALLOWANCE			
14A DISALLOWANCE		--29782	
LESS : CAR INSURANCE			
CAR INSURANCE		-94999	
LESS : DEPRECIATION			
DEPRECIATION		-110344	
LESS: PROFIT EXEMPT U/S 10(2A)		-143301	
		2907	
<u>PROFIT FROM FIRM : VISHWAS DEVELOPERS</u>			
PROFIT		12901	
LESS: PROFIT EXEMPT U/S 10(2A)		-12901	
<u>CAPITAL GAINS</u>			6797
SHORT TERM CAPITAL GAIN		6797	
LONG TERM CAPITAL GAIN		-795633	
<u>INCOME FROM OTHER SOURCES</u>			3410267
SAVINGS BANK INTEREST		202	
INTEREST FROM LOANS AND ADVANCES	7600720		
LESS : EXPENSES	-4190655	3410065	
TOTAL		3410267	
<u>INTER-HEAD ADJUSTMENT OF LOSSES U/S 71</u>			
HOUSE PROPERTY LOSS SET OFF FROM BUSINESS			-2907
INCOME			
HOUSE PROPERTY LOSS SET OFF FROM INCOME			-197093
FROM OTHER SOURCES			
<u>CURRENT YEAR LOSSES CARRIED FORWARD</u>			
HOUSE PROPERTY LOSS OF RS. 548731			
GROSS TOTAL INCOME			3219971
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>			
80C DEDUCTION [RS. 399005]		150000	
80D MEDICAL INSURANCE PREMIA [RS. 63945]		25000	
- HEALTH INSURANCE (SELF AND FAMILY)	63945		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		202	
TOTAL DEDUCTIONS		175202	
TOTAL INCOME			3044769
TOTAL INCOME ROUNDED OFF U/S 288A			3044770

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 2044770 (3044770-1000000) @ 30%	613431	
TAX ON RS. 3044770		725931
		725931
ADD: HEALTH AND EDUCATION CESS @ 4%		29037
		754968

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST	591427	
SECTION 194N: PAYMENT OF CERTAIN AMOUNTS IN CASH	11560	
SECTION 194I(B): SECTION 194I(B)	36250	
SECTION 206CQ: SECTION 206CQ	97782	
SECTION 194-IA: TDS ON SALE OF IMMOVABLE PROPERTY	6960	743979
		10989

ADD INTEREST PAYABLE

INTEREST U/S 234A	872	
INTEREST U/S 234B	1308	
INTEREST U/S 234C	511	2691
		13680
ADD: FEE PAYABLE U/S 234F		5000
		18680
		18680

TAX PAYABLE**COMPUTATION OF TOTAL UPDATED INCOME AND TAX****PAYABLE U/S 139(8A)**

TAX PAYABLE AS PER UPDATED RETURN	18680	
FEE FOR DEFAULT IN FURNISHING RETURN OF INCOME U/S 234F	5000	
AGGREGATE LIABILITY ON ADDITIONAL INCOME		18680
ADDITIONAL INCOME-TAX LIABILITY ON UPDATED INCOME [25% OF 18680 - 5000]		3420
NET AMOUNT PAYABLE		22100

LESS TAX PAID U/S 140b

0013283 - 01587 - 28/03/2023	210	
0011349 - 28672 - 31/12/2022	18140	
0011349 - 2736 - 28/03/2023	3750	22100
TAX DUE		NIL

DETAIL OF DEDUCTION U/S 80C

REPAYMENT OF HOUSING LOAN	399005
TOTAL	399005

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	3037973	3037973	3037973	3037973	3037973	3037973
	44AD/44ADA/44AE				0	0	0
	STCG	0	0	6797	6797	6797	6797
	TOTAL NORMAL INCOME	3037973	3037973	3044770	3044770	3044770	3044770
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	3037973	3037973	3044770	3044770	3044770	3044770

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	723892	723892	725931	725931	725931	725931
	TAX + SURC + HECESS	752848	752848	754968	754968	754968	754968
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	743979	743979	743979	743979	743979	743979

BALANCE TAX	8869	8869	10989	10989	10989	10989
ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
ADVANCE TAX LIABILITY	1330	3991	8242	10989	10989	10989

ADVANCE TAX INSTALLMENTS

Installment	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	15-06-2021	15%	1330	12%	1064	-	0	0	1330	39
IInd	15-09-2021	45%	3991	36%	3193	-	0	0	3991	117
IIInd	15-12-2021	75%	8242	75%	8242	-	0	0	8242	246
IVth	15-03-2022	100%	10989	100%	10989	-	0	0	10989	109

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2022-23	House Property	-	-	548731

As per Form 26AS [File Creation Date: 22-12-2022] last imported on 22-12-2022 02:39 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest							
1.	SRTV02896F	VISHWAS HITECH INFRAPROJECTS PRIVATE LIMITED	5914265	591427	Nil	591427	Nil
194I(B) : SECTION 194I(B)							
1.	SRTS20906E	SOFTICES ACADEMY PRIVATE LIMITED	62500	6250	Nil	6250	Nil
2.	SRTS20956F	SOFTICES CONSULTANCY PRIVATE LIMITED	300000	30000	Nil	30000	Nil
Total (Section)			362500	36250	Nil	36250	Nil
194N : Payment of certain amounts in cash							
1.	SRTT00673B	THE VARACHHA CO-OPERATIVE BANK LIMITED-SURAT	Nil	11560	Nil	11560	Nil
Grand Total			6276765	639237	Nil	639237	Nil

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	XQCFZMA	CHUXXXXL LALLUBHAI LAD	ADNPL8197P	BI4842994	232000	08/07/2021	2320	06/04/2022	08/07/2021	2320
2	XQCFZQA	BALXXXXBHAI LALLUBHAI LAD	AJTPL2936N	BI4847076	232000	08/07/2021	2320	06/04/2022	08/07/2021	2320
3	XQCFZPA	PRAXXXXXHAI LALLUBHAI LAD	ADLPL9785F	BI4848432	232000	08/07/2021	2320	06/04/2022	08/07/2021	2320
Grand Total					696000		6960			6960

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Total tax deducted	Amount claimed for this year
206CQ : SECTION 206CQ					
1.	CHNL00991E	LULU FOREX PRIVATE LIMITED	1955631	97782	97782
2.	MUMI15731C	ICICI BANK LIMITED	99485	Nil	Nil
Grand Total			2055116	97782	97782

STATEMENT OF SHORT TERM CAPITAL GAIN

Particular	Date of	Date of	Sales	Purchase	Transfer	Cost of	Exempt	Capital	Stamp	Sale
------------	---------	---------	-------	----------	----------	---------	--------	---------	-------	------

	Purchase/ Year	Sale/Year	Price	Cost	Expenses	Improvem ent		Gain	Value	value
274 KOLI BHARTHANA	27/05/2020	15/11/2021	222750.00	221693.00	0.00	0.00	0.00	1057.00	222750.00	222750.00
275B	27/05/2020	18/11/2021	696000.00	690260.00	0.00	0.00	0.00	5740.00	696000.00	696000.00
Total			918750.00	911953.00	0.00	0.00	0.00	6797.00	918750.00	918750.00

274 KOLI BHARTHANA - Value of property as per stamp valuation authority: 222750

275B - Value of property as per stamp valuation authority: 696000

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Date of Purchas e/ Year	Date of Sale/ Year	Sales Price	Indexed Cost	Transfer Expens es	Indexed Cost of Improve ment	Exempt	Capital Gain	Stamp Value	Sale Value	Purchas e Cost	Improve ment Cost
1115E VARIYAV	30/03/2019	16/09/2021	430000.00	509563.00	0.00	0.00	0.00	-795633.00	430000.00	430000.00	450087.50	0.00
Total			430000.00	509563.00	0.00	0.00	0.00	-795633.00	430000.00	430000.00	450087.50	0.00

1115E VARIYAV - Value of property as per stamp valuation authority: 4300000; Cost: 4500875 * (317/280) = 5095633

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Rent received	House Property		362500	362500	1012500.00	-650000.00		
2	Interest from savings bank	Other Source	194A	105	105	202.00	-97.00		
3	Interest from deposit	Other Source	194A	5914265	5914265	7600720.00	-1686455.00	5914265.00	-1686455.00
4	Sale of land or building			6264000	6264000				
5	Receipts from transfer of immovable property			696000	696000				
6	Miscellaneous payment			114300	114300				
7	Cash deposits			6146500	6146500			6146500.00	Nil
8	Cash withdrawals			2578000	2578000			2578000.00	Nil
9	Outward foreign remittance/purchase of foreign currency			2055116	2055116				

Hareshbhai Damjibhai Parvadiya (Provisional)**Profit & Loss A/c**

1-Apr-21 to 31-Mar-22

P a r t i c u l a r s	1-Apr-21 to 31-Mar-22	P a r t i c u l a r s	1-Apr-21 to 31-Mar-22
Indirect Expenses	1,08,72,879.75	Indirect Incomes	82,83,270.46
<i>Bank Charges</i>	<i>1,845.18</i>	<i>Bank Interest</i>	<i>202.00</i>
<i>Car Insurance Exps</i>	<i>94,999.00</i>	<i>Capital Interest From Invested Firm</i>	<i>1,78,468.00</i>
<i>Depreciation</i>	<i>1,10,344.00</i>	<i>Interest From Inter Unit Balance VHIPP</i>	<i>76,01,017.00</i>
<i>Housing Loan Interest</i>	<i>47,21,434.76</i>	<i>Profit From Agri. Land Sale</i>	<i>(-)1,94,438.00</i>
<i>Income Tax Paid</i>	<i>1,00,758.08</i>	<i>Profit From Invested Firm</i>	<i>3,35,521.46</i>
<i>Income Tax Paid (Firm)</i>	<i>52,125.00</i>	<i>Rent Income</i>	<i>3,62,500.00</i>
<i>Interest Exps on Inter Unit Balance VHIPP</i>	<i>16,86,752.00</i>		
<i>Interest Exps on Loan</i>	<i>3,62,431.00</i>	Nett Loss	25,89,609.29
<i>Interest on Mortgage Loan</i>	<i>1,26,535.00</i>		
<i>Interest Paid on TDS</i>	<i>31,643.00</i>		
<i>Late Fee Paid on Tds Payble</i>	<i>42,500.00</i>		
<i>Loss From Invested Firm</i>	<i>6,29,584.93</i>		
<i>Medical Exp</i>	<i>63,945.00</i>		
<i>School Fee</i>	<i>26,55,631.00</i>		
<i>Unsecured Loan Interest Exps</i>	<i>90,617.00</i>		
<i>Withdrawals</i>	<i>1,01,734.80</i>		
T o t a l	1,08,72,879.75	T o t a l	1,08,72,879.75

Hareshbhai Damjibhai Parvadiya (Provisional)

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		1,91,75,520.64	Fixed Assets		7,24,46,132.50
Hareshbhai Damjibhai Parvadiya		<u>1,91,75,520.64</u>	Agri Land		1,79,74,833.00
			Misc Property		4,25,288.00
Loans (Liability)		26,79,82,199.57	Motor Cars		6,25,285.50
Secured Loans		6,18,85,700.07	NA Land		1,82,26,175.00
Unsecured Loans		<u>20,60,96,499.50</u>	Residence & Shop Property		<u>3,51,94,551.00</u>
Current Liabilities		1,66,52,913.00	Current Assets		23,54,54,392.90
Creditor for Agri Land 274 Koli Bharthana		2,09,250.00	Loans & Advances (Asset)		1,09,250.00
Creditor for Agri Land 275/B Koli Bharthana		3,06,520.00	Sundry Debtors		42,88,500.00
Creditors for Agri. Land B.No. 393 & 368b Kosad		1,48,02,975.00	Cash-in-hand		43,677.74
Tds to Be Paid on Land		2,96,133.00	Bank Accounts		24,94,809.08
Hansaben Chhaganbhai Patel (B-36 Kosad)		<u>10,38,035.00</u>	Advance B.No. 787 Kosad		3,60,000.00
			Advanced for Payment [B.No 244 - Varyav]		29,58,976.00
Investments		40,89,892.19	Advanced for Payment [B.No 259 Varyav]		72,45,206.00
Investments in Misc. Share		(-)1,305.00	B.No. 427 Kosad Advance for Payment		1,00,000.00
Investments in Partnership Firms		3,33,38,525.19	Inter Unit Balance		20,48,99,774.00
Investments in Share of Company		(-)2,57,44,000.00	Bhupatbhai T. Mavani - B.No. 422-423 Adv. Mota Vara		1,00,00,000.00
Investmeny in FDs		(-)1,40,675.00	Jignesh Dulabhai Narola		2,00,000.00
Membership at Avadh Club		(-)3,62,653.00	Narehbhai Chimanbhai Patel B.No. 385 Kosad Adv.		12,07,500.00
Suchit Harinandan Co Op Housing Society		<u>(-)30,00,000.00</u>	TCS 2021-22		98,138.08
			TDS FY 2021-22		6,89,197.00
			TDS [2017-18]		4,92,365.00
			TDS [FY 2018-19]		<u>2,67,000.00</u>
Total		30,79,00,525.40	Total		30,79,00,525.40

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23
[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)				
PAN	ADAPS6177K			
Name	JITENDRAKUMAR BHIKHBHAI SANEPARA			
Address	15 , GREEN PARK , DHANMILL COMPOUND , VARACHHA ROAD , SURAT , 11-Gujarat , 91-India , 395006			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	621406301071022	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		5,90,070	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	5,90,070	
	Net tax payable	4	31,735	
	Interest and Fee Payable	5	1,146	
	Total tax, interest and Fee payable	6	32,881	
	Taxes Paid	7	63,333	
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 30,450	
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	
This return has been digitally signed by JITENDRAKUMAR BHIKHBHAI SANEPARA in the capacity of Self having PAN ADAPS6177K from IP address 49.36.83.243 on 07-Oct-2022 DSC Sl. No. & Issuer 5043441 & 2793507941209082616CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN				
System Generated				
Barcode/QR Code				
ADAPS6177K03621406301071022A8BB0ADB4ECE08828C549EB14A3A1F8823CD5F84				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU