

# 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       | ADFPD6974J                                                                                                    |                                 |                 |
| Name      | SHOBHNA KIRTIKUMAR DOMADIA                                                                                    |                                 |                 |
| Address   | Mavji Haribhai Oil Cake , Opp. Railway Station , Dist. Junagadh , . , Shapur , 11-Gujarat , 91-India , 362205 |                                 |                 |
| Status    | Individual                                                                                                    | Form Number                     | ITR-2           |
| Filed u/s | 139(1) Return filed on or before due date                                                                     | e-Filing Acknowledgement Number | 579166070301221 |

|                                |                                                   |    |            |
|--------------------------------|---------------------------------------------------|----|------------|
| Taxable Income and Tax details | Current Year business loss, if any                | 1  | 0          |
|                                | Total Income                                      |    | 5,80,280   |
|                                | Book Profit under MAT, where applicable           | 2  | 0          |
|                                | Adjusted Total Income under AMT, where applicable | 3  | 5,80,280   |
|                                | Net tax payable                                   | 4  | 1,03,048   |
|                                | Interest and Fee Payable                          | 5  | 216        |
|                                | Total tax, interest and Fee payable               | 6  | 1,03,264   |
|                                | Taxes Paid                                        | 7  | 1,54,771   |
|                                | (+)Tax Payable /(-)Refundable (6-7)               | 8  | (-) 51,510 |
| 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 30-12-2021 00:06:56 from IP address 10.1.36.239 and verified by DOMADIA SHOBHNA BEN KIRTIKUMAR having PAN ADFPD6974J on 31-12-2021 12:29:08 using Electronic Verification code C4L7SCVFEI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADFPD6974J0257916607030122133B94155414889ACCAE2A1FD17E2F90C58D4D29D

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



NAME : SHOBHNA KIRTIKUMAR DOMADIA (ADFPD6974J)

A.Y. : 2021-2022

Education Cess @ 4% 3963

Tax Payable + EDUCATION CESS 103048

Less : Advance Tax Paid

|                                                             |           |       |         |
|-------------------------------------------------------------|-----------|-------|---------|
| - 07/09/2020.Paid Into:H.D.F.C. Bank. Net Banking(0510308); | S/N 21349 | 25000 |         |
| - 08/12/2020.Paid Into:H.D.F.C. Bank. Net Banking(0510308); | S/N 29987 | 25000 |         |
| - 10/03/2021.Paid Into:H.D.F.C. Bank. Net Banking(0510308); | S/N 31947 | 50000 | -100000 |

Less : Tax Deducted at Source

- u/s 194A 54771 -54771

-51723

Add : Interest

u/s 234 C(I) Rs. 7200 x 3 x 1% 216 216 216

-51507

Refund

51510

INCOME FROM OTHER SOURCES

| Particulars | Units/Dep | Invest | Earnings | Net |
|-------------|-----------|--------|----------|-----|
|-------------|-----------|--------|----------|-----|

Bank Interest/Interest on saving bank accounts

|               |  |  |      |   |      |
|---------------|--|--|------|---|------|
| Bank Interest |  |  | 2368 | 0 | 2368 |
|---------------|--|--|------|---|------|

|                                               |   |  |      |  |      |
|-----------------------------------------------|---|--|------|--|------|
| Total - Bank Interest/Interest on saving bank | 0 |  | 2368 |  | 2368 |
|-----------------------------------------------|---|--|------|--|------|

Deposits with other concerns

|                                        |  |  |        |   |        |
|----------------------------------------|--|--|--------|---|--------|
| Int. from Mavji Haribhai Oil Cake Ind. |  |  | 730284 | 0 | 730284 |
|----------------------------------------|--|--|--------|---|--------|

|                                      |   |  |        |  |        |
|--------------------------------------|---|--|--------|--|--------|
| Total - Deposits with other concerns | 0 |  | 730284 |  | 730284 |
|--------------------------------------|---|--|--------|--|--------|

Details of Tax Credits

| AY    | Tax Cr.   | Tax Cr. | Balance |
|-------|-----------|---------|---------|
|       | Available | Availed | C/f     |
| Total | 0         | 0       | 0       |

TAX DEDUCTED AT SOURCE

Self

| Details | TAN | Section | Head of Income | Income | TDS Deducted/TDS Balance | TDS Claimed | TDS Claimed by Spouse/other | TDS C/F |
|---------|-----|---------|----------------|--------|--------------------------|-------------|-----------------------------|---------|
|---------|-----|---------|----------------|--------|--------------------------|-------------|-----------------------------|---------|

**NAME** : **SHOBHNA KIRTIKUMAR DOMADIA** (ADFPD6974J)  
**A.Y.** : 2021-2022

|                                             |            |      |        |        |       |       |   |   |
|---------------------------------------------|------------|------|--------|--------|-------|-------|---|---|
| Mavji<br>Haribhai<br>Oil Cake<br>Industries | RKTM01230F | 194A | OS     | 730284 | 54771 | 54771 | 0 | 0 |
| -----                                       |            |      |        |        |       |       |   |   |
| Total                                       |            |      | 730284 | 54771  | 54771 | 0     | 0 |   |
| -----                                       |            |      |        |        |       |       |   |   |

NOTES :

Return of Income For The A.Y. 2021-22 efiled on 20-10-2020 Vide  
Efiling Ackn No. 663760700201020 in Ward No. 2, Jnd.

**BANK INFORMATION**

| NAME OF BANK         | ACCOUNT No     | Deposited<br>Amount | IFSC        | Acc Type | CR To |
|----------------------|----------------|---------------------|-------------|----------|-------|
| -----                |                |                     |             |          |       |
| 1. HDFC Bank Limited | 02311930002144 | 0                   | HDFC0000231 | Saving   | Y     |
| -----                |                |                     |             |          |       |

**Agricultural Land details (In case net agriculture income for the year exceeds Rs. 5,00,000)**

| Name of District | Pin Code | Measurement of<br>Agricultural land<br>in Acres | Whether the<br>agricultural<br>land is<br>irrigated or<br>rain-fed |
|------------------|----------|-------------------------------------------------|--------------------------------------------------------------------|
| -----            |          |                                                 |                                                                    |
| JUNAGADH         | 362001   | 20.15                                           | Irrigated                                                          |
| -----            |          |                                                 |                                                                    |

# 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       | AJHPD1179P                                                                                                             |                                 |                 |
| Name      | REKHABEN CHETANBHAI DOMADIA                                                                                            |                                 |                 |
| Address   | Mavji Haribhai Oil Cake , Opp. Railway Station , Dist. Junagadh , . , Shapur (Sorath) , 11-Gujarat , 91-India , 362205 |                                 |                 |
| Status    | Individual                                                                                                             | Form Number                     | ITR-3           |
| Filed u/s | 139(1) Return filed on or before due date                                                                              | e-Filing Acknowledgement Number | 244648540220222 |

|                                |                                                   |    |          |
|--------------------------------|---------------------------------------------------|----|----------|
| Taxable Income and Tax details | Current Year business loss, if any                | 1  | 0        |
|                                | Total Income                                      |    | 5,83,970 |
|                                | Book Profit under MAT, where applicable           | 2  | 0        |
|                                | Adjusted Total Income under AMT, where applicable | 3  | 5,83,970 |
|                                | Net tax payable                                   | 4  | 1,04,200 |
|                                | Interest and Fee Payable                          | 5  | 12,756   |
|                                | Total tax, interest and Fee payable               | 6  | 1,16,956 |
|                                | Taxes Paid                                        | 7  | 1,16,956 |
|                                | (+)Tax Payable /(-)Refundable (6-7)               | 8  | 0        |
| 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 22-02-2022 20:33:06 from IP address 10.1.82.90 and verified by DOMADIA REKHABEN CHETANBHAI having PAN AJHPD1179P on 23-02-2022 13:47:57 using Electronic Verification code X377UU831Y generated through Bank Account Prevalidation mode

System Generated

Barcode/QR Code



AJHPD1179P0324464854022022CB6910FB8032E770302F07A4BBA530CF3C148DAF

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**DOSHI DHRUV & CO.**  
**TAXATION CONSULTANTS**

201-B, 2nd FLOOR, "AASTHA PLUS", SARDARBAUG ROAD,  
JUNAGADH - 362001, Tel : (0285) 2636072-73-74  
Email : ketanpdoshi@gmail.com

**REKHABEN CHETANBHAI DOMASIA**

|                          |               |                              |
|--------------------------|---------------|------------------------------|
| Mavji Haribhai Oil Cake  | Prev. Yr      | : 01/04/2020 To 31/03/2021   |
| Opp. Railway Station     | A.Y.          | : 2021-2022                  |
| Dist. Junagadh           | <b>Status</b> | : <b>Individual - Female</b> |
| .                        | Resi. Status  | : Resident                   |
| Shapur (Sorath) - 362205 | PAN/GIR       | : AJHPD1179P                 |
| Gujarat                  | Ward          | : 2, JUNAGADH                |
|                          | Date of Birth | : 24/02/1981                 |
|                          | Due Date      | : 15/03/2022                 |
|                          | File No.      | : GROUP                      |
|                          | Email ID      | : mho_i@yahoo.in             |
|                          | Mobile No     | : 9712677306                 |
| Father's/Husband's Name: | Aadhar No.    | : 726420743924               |
| CHETANBHAI DOMADIA       |               |                              |

**COMPUTATION OF TOTAL INCOME**

| Particulars                                               | Rs.    | Rs.     | Rs.           |
|-----------------------------------------------------------|--------|---------|---------------|
| <b>1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION</b> |        |         |               |
| Income from Firms/AOP                                     |        |         |               |
| 1. CASTROGENE CHEMTECH                                    |        |         |               |
| (PAN: AAPFC0263J)                                         |        |         |               |
| Share(Profit:Loss:Remu.): 24:24:0                         |        |         |               |
| Capital Balance : 19428693)                               |        |         |               |
| Profit - Exempt u/s 10 (2A)                               | 0      |         |               |
|                                                           | -----  |         |               |
| Remuneration                                              | 0      |         |               |
| Interest                                                  | 392693 | 392693  |               |
|                                                           | -----  | -----   |               |
|                                                           |        |         | <b>392693</b> |
| <b>2. INCOME FROM OTHER SOURCES</b>                       |        |         |               |
| Bank Int./Int. on Saving bank accounts (As Per Annexure)  |        | 2712    |               |
| Deposits with other concerns (As Per Annexure)            |        | 294068  |               |
| Other Income (As Per Annexure)                            |        | 64189   |               |
| Less : Deduction u/s 57 (As Per Annexure)                 |        | 16978   |               |
|                                                           |        | -----   |               |
|                                                           |        |         | <b>343991</b> |
|                                                           |        |         | -----         |
| <b>Gross Total Income</b>                                 |        |         | <b>736684</b> |
| <b>DEDUCTION UNDER CHAPTER VIA</b>                        |        |         |               |
| Life Insurance Premium                                    |        | 1009044 |               |

**NAME : REKHABEN CHETANBHAI DOMASIA (AJHPD1179P)**  
**A.Y. : 2021-2022**

|                                              |                                              |       |      |                |
|----------------------------------------------|----------------------------------------------|-------|------|----------------|
| Deduction u/s 80C (Rs. 1009044 restricted to |                                              |       |      | -150000        |
| u/s 80TTA                                    | Deduction in respect of interest on deposits |       |      |                |
|                                              | in savings account Rs. 2712                  | 2712  |      | -2712          |
| <b>TOTAL INCOME</b>                          |                                              |       |      | <b>583972</b>  |
| Add : Agricultural Income                    |                                              |       |      | <b>1864420</b> |
| <b>TOTAL INCOME WITH AGRICULTURAL INCOME</b> |                                              |       |      | <b>2448390</b> |
| =====                                        |                                              |       |      |                |
| INCOME-TAX ON TOTAL INCOME                   |                                              |       |      | <b>547018</b>  |
| Less : Tax on Agricultural Income            |                                              |       |      | <b>446826</b>  |
| <b>TAX WITHOUT SURCHARGE</b>                 |                                              |       |      | <b>100192</b>  |
| Tax Payable                                  |                                              |       |      | <b>100192</b>  |
| Education Cess @ 4%                          |                                              |       |      | <b>4008</b>    |
| <b>Tax Payable + EDUCATION CESS</b>          |                                              |       |      | <b>104200</b>  |
| Less : Tax Deducted at Source                |                                              |       |      |                |
| - u/s 194A                                   |                                              | 22055 |      |                |
| - u/s 194D                                   |                                              | 2591  |      | -24646         |
|                                              |                                              |       |      | <b>79554</b>   |
| <b>Add : Interest</b>                        |                                              |       |      |                |
| u/s 234 B                                    | Rs. 79500 x 11 x 1%                          |       | 8745 |                |
| u/s 234 C(I)                                 | Rs. 11900 x 3 x 1%                           | 357   |      |                |
| u/s 234 C(II)                                | Rs. 35700 x 3 x 1%                           | 1071  |      |                |
| u/s 234 C(III)                               | Rs. 59600 x 3 x 1%                           | 1788  |      |                |
| u/s 234 C(IV)                                | Rs. 79500 x 1 x 1%                           | 795   | 4011 | <b>12756</b>   |
|                                              |                                              |       |      | <b>92310</b>   |
| Less : Self Assessment Tax                   |                                              |       |      |                |
| - 22/02/2022                                 |                                              |       |      | <b>-92310</b>  |
| <b>Net Tax + Interest Payable</b>            |                                              |       |      | <b>NIL</b>     |
|                                              |                                              |       |      | =====          |

#### INCOME FROM OTHER SOURCES

| Particulars                                            | Units/Dep | Invest | Earnings | Net           |
|--------------------------------------------------------|-----------|--------|----------|---------------|
| Bank Interest/Interest on saving bank accounts         |           |        |          |               |
| Bank Interest                                          |           |        | 2712     | 0             |
|                                                        |           |        |          | <b>2712</b>   |
| Total - Bank Interest/Interest on saving bank accounts |           |        | 2712     | 0             |
|                                                        |           |        |          | <b>2712</b>   |
| Deposits with other concerns                           |           |        |          |               |
| Int. from Mavji Haribhai Oil Cake Ind.                 |           |        | 294068   | 0             |
|                                                        |           |        |          | <b>294068</b> |

NAME : REKHABEN CHETANBHAI DOMASIA (AJHPD1179P)

A.Y. : 2021-2022

|                                      |   |        |       |        |
|--------------------------------------|---|--------|-------|--------|
| Total - Deposits with other concerns |   | 294068 | 0     | 294068 |
| -----                                |   |        |       |        |
| Other Income                         |   |        |       |        |
| Commission from TATA AIA Life Ins.   |   | 56125  | 0     | 56125  |
| Crop Insurance                       |   | 8064   | 0     | 8064   |
| -----                                |   |        |       |        |
| Total - Other Income                 | 0 | 64189  |       | 64189  |
| -----                                |   |        |       |        |
| Deductions u/s 57                    |   |        |       |        |
| Bank Commission                      | 0 | 0      | 590   | 590    |
| GST paid on Commission               | 0 | 0      | 5739  | 5739   |
| Electric Bill Paid                   | 0 | 0      | 10000 | 10000  |
| Telephone exp                        | 0 | 0      | 649   | 649    |
| -----                                |   |        |       |        |
| Total - Deductions u/s 57            | 0 | 0      |       | -16978 |
| -----                                |   |        |       |        |

**Details of Tax Credits**

| AY    | Tax Cr.   | Tax Cr. | Balance |
|-------|-----------|---------|---------|
|       | Cr.       | Availed | C/f     |
|       | Available |         |         |
| ----- |           |         |         |
| Total | 0         | 0       | 0       |

**TAX DEDUCTED AT SOURCE**

**Self**

| Details                            | TAN        | Section | Head of Income | Income | TDS Deducted/<br>TDS Balance | TDS Claimed | TDS Claimed by<br>Spouse/ot<br>hers | TDS C/F |
|------------------------------------|------------|---------|----------------|--------|------------------------------|-------------|-------------------------------------|---------|
| -----                              |            |         |                |        |                              |             |                                     |         |
| Tata AIG Life Insurance Co. Ltd.   | MUMT07312E | 194D    | OS             | 56125  | 2591                         | 2591        | 0                                   | 0       |
| Mavji Haribhai Oil Cake Industries | RKTM01230F | 194A    | OS             | 294068 | 22055                        | 22055       | 0                                   | 0       |
| -----                              |            |         |                |        |                              |             |                                     |         |
| Total                              |            |         |                | 350193 | 24646                        | 24646       | 0                                   | 0       |
| -----                              |            |         |                |        |                              |             |                                     |         |

**NOTES :**

Return of Income for the A.Y. 2020-21 efiled on 20-10-2020  
vide efilling Ackn. No. 663760400201020 Ward-2, Junagadh

**BANK INFORMATION**

| NAME OF BANK         | ACCOUNT No     | Deposited Amount | IFSC        | Acc Type | CR To |
|----------------------|----------------|------------------|-------------|----------|-------|
| -----                |                |                  |             |          |       |
| 1. HDFC Bank Limited | 02311930001833 | 0                | HDFC0000231 | Saving   | Y     |
| -----                |                |                  |             |          |       |

NAME : REKHABEN CHETANBHAI DOMASIA (AJHPD1179P)

A.Y. : 2021-2022

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**Agricultural Land details (In case net agriculture income for the year exceeds Rs. 5,00,000)**

| Name of District | Pin Code | Measurement of<br>Agricultural land<br>in Acres | Whether the<br>agricultural<br>land is<br>irrigated or<br>rain-fed |
|------------------|----------|-------------------------------------------------|--------------------------------------------------------------------|
|------------------|----------|-------------------------------------------------|--------------------------------------------------------------------|

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|          |        |       |           |
|----------|--------|-------|-----------|
| Junagadh | 362310 | 13.65 | Irrigated |
| Junagadh | 362037 | 2.46  | Irrigated |
| Junagadh | 362310 | 1.50  | Irrigated |

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**Director/Unlisted Shares**

Whether you are partner in firm, If yes please furnish following information:

| Name of firm | PAN |
|--------------|-----|
|--------------|-----|

---

|            |           |
|------------|-----------|
| CASTROGENE | AAFF5554K |
| CHEMTECH   |           |

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# 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       | ABLPC3990R                                                                                                  |                                 |                 |
| Name      | DAKSHABEN JAYANTIBHAI CHHATRALA                                                                             |                                 |                 |
| Address   | - , C/O KHIMJI JAMNADAS OIL CAKE IND. , RAJKOT ROAD , DOLATPARA , JUNAGADH , 11-Gujarat , 91-India , 362001 |                                 |                 |
| Status    | Individual                                                                                                  | Form Number                     | ITR-2           |
| Filed u/s | 139(1) Return filed on or before due date                                                                   | e-Filing Acknowledgement Number | 432264710261221 |

|                                |                                                   |    |            |
|--------------------------------|---------------------------------------------------|----|------------|
| Taxable Income and Tax details | Current Year business loss, if any                | 1  | 0          |
|                                | Total Income                                      |    | 13,53,750  |
|                                | Book Profit under MAT, where applicable           | 2  | 0          |
|                                | Adjusted Total Income under AMT, where applicable | 3  | 0          |
|                                | Net tax payable                                   | 4  | 2,39,330   |
|                                | Interest and Fee Payable                          | 5  | 0          |
|                                | Total tax, interest and Fee payable               | 6  | 2,39,330   |
|                                | Taxes Paid                                        | 7  | 2,53,042   |
|                                | (+)Tax Payable /(-)Refundable (6-7)               | 8  | (-) 13,710 |
| 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 26-12-2021 13:43:32 from IP address 10.1.219.42 and verified by DAKSHABEN JAYANTIBHAI CHHATRALA having PAN ABLPC3990R on 28-01-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ABLPC3990R0243226471026122114CC2D58525BAD462FA22999F1A12EC1C932A93E

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

|                               |                                                                                                            |                 |               |
|-------------------------------|------------------------------------------------------------------------------------------------------------|-----------------|---------------|
| Name Of Assessee              | : Dakshaben Jayantibhai Chhatrala                                                                          |                 |               |
| PAN                           | : ABLPC3990R                                                                                               |                 |               |
| Residential Address           | : 301, Orchid Flora Appartment, Noble Estate, Zanzarda Road, Near Eklavya School, Junagadh, Gujarat-362001 |                 |               |
| Status                        | : INDIVIDUAL                                                                                               | Assessment Year | : 2021 - 2022 |
| Ward No                       | : ITO WD 2, JND                                                                                            | Financial Year  | : 2020 - 2021 |
| Gender                        | : Female                                                                                                   | Date Of Birth   | : 14/01/1954  |
| Aadhaar No.                   | : 630891031169                                                                                             |                 |               |
| Email Address                 | : smmenpara@gmail.com                                                                                      |                 |               |
| Residential Status            | : Resident Senior Citizen                                                                                  |                 |               |
| Opted For Taxation U/s 115BAC | : Yes                                                                                                      |                 |               |
| Return                        | : Original (Filing Date : 26/12/2021 & No. : 432264710261221)                                              |                 |               |

### COMPUTATION OF TOTAL INCOME

|                                          |                |                |                |
|------------------------------------------|----------------|----------------|----------------|
| <b><u>Income From Other Sources</u></b>  |                |                | 1353752        |
| Interest From Bank Savings Account       |                | 1916           |                |
| Deposit Interest Income                  | 2118964        |                |                |
| Less : Expenses                          | <u>-767128</u> | 1351836        |                |
| <b>Total</b>                             |                | <u>1353752</u> |                |
| <b>Gross Total Income</b>                |                |                | <u>1353752</u> |
| <b>Total Income</b>                      |                |                | <u>1353752</u> |
| <b>Total Income Rounded Off U/s 288A</b> |                |                | 1353750        |

### Agriculture Income (Net Agri Income)

|                                |                |
|--------------------------------|----------------|
| Gross Receipts                 | 595000         |
| Less: Expenditure Incurred     | <u>-225000</u> |
| <b>Net Agricultural Income</b> | <u>370000</u>  |

### COMPUTATION OF TAX ON TOTAL INCOME

|                                                                    |                |
|--------------------------------------------------------------------|----------------|
| Tax On Rs. 250000                                                  | Nil            |
| Tax On Rs. 250000 (500000-250000) @ 5%                             | 12500          |
| Tax On Rs. 250000 (750000-500000) @ 10%                            | 25000          |
| Tax On Rs. 250000 (1000000-750000) @ 15%                           | 37500          |
| Tax On Rs. 250000 (1250000-1000000) @ 20%                          | 50000          |
| Tax On Rs. 250000 (1500000-1250000) @ 25%                          | 62500          |
| Tax On Rs. 223750 (1723750-1500000) @ 30%                          | <u>67125</u>   |
| Tax On Total Income Rs. (1353750 + 370000 = 1723750)               | 254625         |
| Rebate Of Tax On Agriculture Income Rs. (250000 + 370000 = 620000) | 24500          |
| <b>Tax On Rs. 1353750</b>                                          | <u>230125</u>  |
|                                                                    | 230125         |
| Add: Health And Education Cess @ 4%                                | <u>9205</u>    |
|                                                                    | 239330         |
| <b><u>Less Tax Deducted At Source</u></b>                          |                |
| Section 194a: Other Interest                                       | <u>158922</u>  |
|                                                                    | 158922         |
|                                                                    | 80408          |
| <b><u>Less Advance Tax</u></b>                                     |                |
| 6360218 - 33405 - 12/03/2021                                       | <u>40000</u>   |
|                                                                    | 40000          |
|                                                                    | 40408          |
| <b><u>Less Self Assessment Tax U/s 140A</u></b>                    |                |
| 6360218 - 42697 - 14/12/2021                                       | <u>54120</u>   |
|                                                                    | 54120          |
| <b>Refundable</b>                                                  | (13712)        |
| <b>Tax Rounded Off U/s 288B</b>                                    | <u>(13710)</u> |

**Note:** No Advance Tax Liability [Assessee being an Individual Resident in India of the age of sixty years or more and does not have any income chargeable under head "Profit and gains of Business or Profession" as per section 207].

# 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                            | AKQPC3333A                                                                                                    |                                 |                 |
| Name                           | KUSUMBEN CHHAGANBHAI CHHATRALA                                                                                |                                 |                 |
| Address                        | - , BLOCK NO 203 NIKITA APARTMENT , ZANZARDA ROAD,PATEL NAGAR , - , JUNAGADH , 11-Gujarat , 91-India , 362001 |                                 |                 |
| Status                         | Individual                                                                                                    | Form Number                     | ITR-2           |
| Filed u/s                      | 139(1) Return filed on or before due date                                                                     | e-Filing Acknowledgement Number | 541053390291221 |
| Taxable Income and Tax details | Current Year business loss, if any                                                                            | 1                               | 0               |
|                                | Total Income                                                                                                  |                                 | 18,94,790       |
|                                | Book Profit under MAT, where applicable                                                                       | 2                               | 0               |
|                                | Adjusted Total Income under AMT, where applicable                                                             | 3                               | 0               |
|                                | Net tax payable                                                                                               | 4                               | 3,74,842        |
|                                | Interest and Fee Payable                                                                                      | 5                               | 39,813          |
|                                | Total tax, interest and Fee payable                                                                           | 6                               | 4,14,655        |
|                                | Taxes Paid                                                                                                    | 7                               | 4,14,653        |
| 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 29-12-2021 13:38:41 from IP address 10.1.122.226 and verified by KUSUMBEN CHHAGANBHAI CHHATRALA having PAN AKQPC3333A on 28-01-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AKQPC3333A025410533902912219F295836BFDCCA54570015FDD008338E89F943AB

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

|                               |                                                                                            |                 |               |
|-------------------------------|--------------------------------------------------------------------------------------------|-----------------|---------------|
| Name Of Assessee              | : Kusumben Chhaganbhai Chhatrala                                                           |                 |               |
| PAN                           | : AKQPC3333A                                                                               |                 |               |
| Residential Address           | : -, Block No 203 Nikita Apartment, Zanzarda Road,patel Nagar, -, Junagadh, Gujarat-362001 |                 |               |
| Status                        | : INDIVIDUAL                                                                               | Assessment Year | : 2021 - 2022 |
| Ward No                       | : ITO WD 2, JND                                                                            | Financial Year  | : 2020 - 2021 |
| Gender                        | : Female                                                                                   | Date Of Birth   | : 17/06/1962  |
| Aadhaar No.                   | : 900097438370                                                                             |                 |               |
| Email Address                 | : smmenpara@gmail.com                                                                      |                 |               |
| Residential Status            | : Resident                                                                                 |                 |               |
| Opted For Taxation U/s 115BAC | : Yes                                                                                      |                 |               |
| Return                        | : Original (Filing Date : 29/12/2021 & No. : 541053390291221)                              |                 |               |

### COMPUTATION OF TOTAL INCOME

|                                          |         |                |                |
|------------------------------------------|---------|----------------|----------------|
| <b><u>Income From Other Sources</u></b>  |         |                | 1894792        |
| Income From Family Pension               |         | 325713         |                |
| Interest From Bank Savings Account       |         | 8486           |                |
| Deposit Interest Income                  | 2210046 |                |                |
| Less : Expenses                          | -649453 | 1560593        |                |
| <b>Total</b>                             |         | <u>1894792</u> |                |
| <b>Gross Total Income</b>                |         |                | <u>1894792</u> |
| <b>Total Income</b>                      |         |                | <u>1894792</u> |
| <b>Total Income Rounded Off U/s 288A</b> |         |                | 1894790        |

#### Agriculture Income (Net Agri Income)

|                                |               |
|--------------------------------|---------------|
| Gross Receipts                 | 349920        |
| Less: Expenditure Incurred     | -131968       |
| <b>Net Agricultural Income</b> | <u>217952</u> |

### COMPUTATION OF TAX ON TOTAL INCOME

|                                                                    |        |               |
|--------------------------------------------------------------------|--------|---------------|
| Tax On Rs. 250000                                                  | Nil    |               |
| Tax On Rs. 250000 (500000-250000) @ 5%                             | 12500  |               |
| Tax On Rs. 250000 (750000-500000) @ 10%                            | 25000  |               |
| Tax On Rs. 250000 (1000000-750000) @ 15%                           | 37500  |               |
| Tax On Rs. 250000 (1250000-1000000) @ 20%                          | 50000  |               |
| Tax On Rs. 250000 (1500000-1250000) @ 25%                          | 62500  |               |
| Tax On Rs. 612742 (2112742-1500000) @ 30%                          | 183823 |               |
| Tax On Total Income Rs. (1894790 + 217952 = 2112742)               | 371323 |               |
| Rebate Of Tax On Agriculture Income Rs. (250000 + 217952 = 467952) | 10898  |               |
| <b>Tax On Rs. 1894790</b>                                          |        | <u>360425</u> |
|                                                                    |        | 360425        |
| Add: Health And Education Cess @ 4%                                |        | <u>14417</u>  |
|                                                                    |        | 374842        |
| <b><u>Less Tax Deducted At Source</u></b>                          |        |               |
| Section 194a: Other Interest                                       | 165753 | 165753        |
|                                                                    |        | <u>209089</u> |
| <b><u>Add Interest Payable</u></b>                                 |        |               |
| Interest U/s 234A                                                  | 10450  |               |
| Interest U/s 234B                                                  | 18810  |               |
| Interest U/s 234C                                                  | 10553  | 39813         |
|                                                                    |        | <u>248902</u> |
| Tax Rounded Off U/s 288B                                           |        | 248900        |
| <b><u>Less Self Assessment Tax U/s 140A</u></b>                    |        |               |
| Axis Bank Ltd - 6360218 - 33501 - 27/12/2021                       | 248900 | <u>248900</u> |

**Tax Payable**

Nil

Due Date Was July 31, 2021. Extended Due Date Is December 31, 2021. Vide Order [F.no.225/49/2021-ita-ii], Dated 09-09-2021

According To Above Notification No., If Tax Payable Exceeds Rs. 100000, Then Due Date For Purpose Of Interest U/s 234A Is Not Extended.

**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               | 1894790        | 1894790        | 1894790        | 1894790        | 1894790        | 1894790        |
|    | 44AD/44ADA/44AE             |                |                |                | 0              | 0              | 0              |
|    | <b>TOTAL NORMAL INCOME</b>  | <b>1894790</b> | <b>1894790</b> | <b>1894790</b> | <b>1894790</b> | <b>1894790</b> | <b>1894790</b> |
|    | <b>TOTAL SPECIAL INCOME</b> | <b>0</b>       | <b>0</b>       | <b>0</b>       | <b>0</b>       | <b>0</b>       | <b>0</b>       |
|    | <b>*TOTAL INCOME</b>        | <b>1894790</b> | <b>1894790</b> | <b>1894790</b> | <b>1894790</b> | <b>1894790</b> | <b>1894790</b> |

**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                   | 371323        | 371323        | 371323        | 371323        | 371323        | 371323        |
|    | <b>TAX + SURC + HECESS</b>             | <b>374842</b> | <b>374842</b> | <b>374842</b> | <b>374842</b> | <b>374842</b> | <b>374842</b> |
|    | LESS: TDS/ TCS/ Rebate/ Relief/ Credit | 165753        | 165753        | 165753        | 165753        | 165753        | 165753        |
|    | <b>BALANCE TAX</b>                     | <b>209089</b> | <b>209089</b> | <b>209089</b> | <b>209089</b> | <b>209089</b> | <b>209089</b> |
|    | <b>ADVANCE TAX PERCENTAGE (%)</b>      | <b>15%</b>    | <b>45%</b>    | <b>75%</b>    | <b>100%</b>   | <b>100%</b>   | <b>100%</b>   |
|    | <b>ADVANCE TAX LIABILITY</b>           | <b>31363</b>  | <b>94090</b>  | <b>156817</b> | <b>209089</b> | <b>209089</b> | <b>209089</b> |

**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         | 15/06/2020 | 15%             | 31363  | 12%                                                       | 25091  | -                | 0      | 0            | 31363                        | 939               |
| IIInd       | 15/09/2020 | 45%             | 94090  | 36%                                                       | 75272  | -                | 0      | 0            | 94090                        | 2820              |
| IIIrd       | 15/12/2020 | 75%             | 156817 | 75%                                                       | 156817 | -                | 0      | 0            | 156817                       | 4704              |
| IVth        | 15/03/2021 | 100%            | 209089 | 100%                                                      | 209089 | -                | 0      | 0            | 209089                       | 2090              |