

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2020-21		
PAN		AUCPP0863C			
Name		TIRTHRAJ BHUAPATSINH PARMAR			
Address		PLOT NO. 35, RAGHAV, MOHAN PARK, FULWADI CHOWK, HILLDRIVE, BHAVNAGAR, GUJARAT, 364002			
Status		Individual	Form Number	ITR-3	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	941468331291220	
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				593710
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	593710
	Net tax payable			4	32492
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	32492
	Taxes Paid			7	215801
(+)Tax Payable /(-)Refundable (6-7)			8	-183310	
Dividend Distribution Tax details	Dividend Tax Payable			9	0
	Interest Payable			10	0
	Total Dividend tax and interest payable			11	0
	Taxes Paid			12	0
	(+)Tax Payable /(-)Refundable (11-12)			13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD			14	0
	Additional Tax payable u/s 115TD			15	0
	Interest payable u/s 115TE			16	0
	Additional Tax and interest payable			17	0
	Tax and interest paid			18	0
(+)Tax Payable /(-)Refundable (17-18)			19	0	
Income Tax Return submitted electronically on 29-12-2020 17:47:25 from IP address 103.15.56.45 and verified by TIRTHRAJ BHUAPATSINH PARMAR					
having PAN AUCPP0863C on 29-12-2020 17:47:25 from IP address 103.15.56.45 using					
Digital Signature Certificate (DSC).					
DSC details: 9008782383725112640CN=PantaSign CA 2014.2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road\,					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Name :
Father's Name :
Address(R) :

TIRTHRAJ BHUAPATSINH PARMAR
BHUAPATSINH PARMAR
PLOT NO. 35, RAGHAV, MOHAN PARK, FULWADI CHOWK, HILLDRIVE, BHAVNAGAR,
GUJARAT-364002

Permanent Account No :
AADHAR No. :
Sex :
Status :
Previous year :
Ward/Circle :

AUCPP0863C
754676776827
Male
Individual
2019-2020
ITO WARD 1(2)
BHAVNAGAR/1

Date of Birth :

Resident Status
Assessment Year :
Return :

09/11/1988

Resident
2020-2021
ORIGINAL

Nature of Business or ProfessionOperating of real estate of self owned buildings (residential and non resid - 07002

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	-198367	0
Income from Capital Gains	0	0
Income from Other Sources	793037	594670
Gross Total Income		594670
Less : Deduction under Chapter VIA		964
Total Income		593706
Rounding off u/s 288A		593710
Income Taxable at Normal Rate		593710
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	31242	
Total Tax		31242
Add : Health and Education Cess		1250
Total		32492
Less : TDS/TCS		90801
Assessed Tax		-58309
Less : Advance Tax		125000
Amount Refundable		183310
Amount Refundable Rounded Off u/s 288 B		183310

COMPREHENSIVE DETAIL

Income from Business & Profession Details		0
BUILDER		
Net Loss As Per P&L A/c	-212109	
Add:Items Inadmissible/for Separate Consideration	89643	
Depreciation Separately Considered	89643	
Sub Total	-122466	
Less:Items Admissible/for Separate Consideration	75901	
Depreciation Allowed as Per IT Act	75901	

Loss From BUILDER
Total of Business & Profession
Loss adjusted with Other Income

-198367

0
198367

Income From Other Sources

594670

Interest on Bank Savings
BANK INTEREST

964 964

Interest on Bank FDR
1. HDFC BANK
2. BOB FDR INTEREST

164446
14776
149670

Other Income
Interest INCOME

1859491 1859491

Total Income

2024901

Less: Expenses
INTEREST EXPENSE

1231864

Total Expenses

1231864

Balance Income

793037

Total of Other Sources
Note: Business Setoff(Other Income)

793037
198367

Deductions Under Chapter VIA

964

Description

u/s 80TTA (Interest on deposit in saving
account)

Gross Amount 964
Deductible Amount 964

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
GALAXY TRADING CO	AHMG02078G	194A	OS-Income From Other Source	73958	7396
J DHANVANTRAI & CO	AHMJ01701A	194A	OS-Income From Other Source	51042	5105
KUSHAL MANISHBHAI SHAH	AHMK09524E	194A	OS-Income From Other Source	168750	16875
NAGINDAS HIRALAL BHAYANI	AHMN01713F	194A	OS-Income From Other Source	81250	8125
PIYUSH VINAYCHAND SHAH	AHMP06838G	194A	OS-Income From Other Source	52083	5208
SAGAR LAXMI SHIPBREAKERS	AHMS05469C	194A	OS-Income From Other Source	16667	1667
SACHDEVA STEEL PRODUCTS (SHIP BREAKERS) LLP	AHMS06882B	194A	OS-Income From Other Source	233333	23333
VINOD RAGHUPAT YADAV	AHMV02690C	194A	OS-Income From Other Source	18750	1875
BANK OF BARODA-OSHIWARA LINK RD	MUMB21306F	194A	OS-Income From Other Source	149670	14967
MAHAVIR METAL CORPORATION	MUMM36447F	194A	OS-Income From Other Source	62500	6250
Total				908003	90801

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0200349	13/06/2019	00002	35000
	0510136	17/03/2020	17001	90000

TIRTHRAJ BHUAPATSINH PARMAR

Client Code:00184
Assessment Year:2020-2021

Return Filing Due Date : 31/10/2020
Due Date Extended upto : 31/01/2021
Interest Calculated Upto : 18/12/2020

Return Filing Section : 139(1)
Notification No : Press Release 24/10

TIRTHRAJ BHUAPATSINH PARMAR
Depreciation Chart For Assessment Year '2020-2021'

Business Name :BUILDER

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	1151.00	0.00	0.00	0.00	0.00	115.00	0.00	115.00	1036.00
2	Machinery and plant 15% - Machinery and plant	15.00 %	505237.00	0.00	0.00	0.00	0.00	75786.00	0.00	75786.00	429451.00
Total			506388.00	0.00	0.00	0.00	0.00	75901.00	0.00	75901.00	430487.00

Details of Bank Accounts :				
No of Bank Account :- 5				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000137	HDFC BANK-BHAVNAGAR BHAVNAGAR	50100333054009	Saving
2	BARB0KRISHN	BANK OF BARODA-KRISHNANAGAR, BHAVNAGAR	33490100011062	Saving
3	SBIN0060318	STATE BANK OF INDIA-BHAVNAGAR, NILAMBAUG CHOWK	66002808867	Saving
4	CBIN0280557	CENTRAL BANK OF INDIA-BHAVNAGAR	3667437951	Current
5	HDFC0000137	HDFC BANK-BHAVNAGAR	59202043494349	Current

Verified By : TIRTHRAJ BHUAPATSINH PARMAR

