

A-7 — 20-21 } - IT Return
A-7 — 19-20 } - State of income
A-7 — 18-19 } - P&L And Balance Alc

for RD Patel

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[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	ACSPK7084N				
Name	JAGRUTIBEN DIPAKBHAI KAMDAR				
Address	9 - KALYAN CHAMBERS, DHEBAR ROAD ONE WAY,, RAJKOT, RAJKOT, RAJKOT, GUJARAT, 360001				
Status	Individual	Form Number	ITR-3		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	967632140301220		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		1070950		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	1070950		
	Net tax payable	4	139136		
	Interest and Fee Payable	5	9331		
	Total tax, interest and Fee payable	6	148467		
	Taxes Paid	7	148465		
	(+)Tax Payable /(-)Refundable (6-7)	8	0		
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 <u>30-12-2020 19:52:21</u> from IP address <u>123.201.65.174</u> and verified by <u>KAMDAR JAGRUTIBEN DIPAKBHAI</u>					
having PAN <u>ACSPK7084N</u> using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on <u>08-03-2021</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Assessee Name	SMT. KAMDAR JAGRUTIBEN DIPAKBHAI		
Assessment Year	2020-2021		
	A/c.Year Ending 31-03-2020		
Address	9 - KALYAN CHAMBERS		
[O]	DHEBAR ROAD ONE WAY,		
	RAJKOT		
	RAJKOT		
City	RAJKOT : 360 001	State	GUJARAT
Telephone	-	Mobile	98250 56999
PAN	ACSPK7084N	Range/Ward	ITO WD 2(1)(4), RKT
Status/Gender	INDIVIDUAL (01) F - Woman	Residential status	(01) Resident
Date of Birth	04-09-1960		
Aadhar No.	608295790400		
Resi.Address	2 "NIR" 2 - ALKAPURI RAIYA ROAD, RAJKOT.		
City	RAJKOT : 360 001	State	GUJARAT
Nature of Business	06010 -NO TRADE NAME Other construction activity n.e.c.		

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A/c. 12,26,936

Add: Disallowable/Addition:

medical health 30,290
----- 30,290

Less:Treated Separately:

Bank Interest 1,51,978
Dividend 2,272
Interest from Loans & Adv. 3,94,564
lic penssion interest income 63,300
----- 6,12,114

6,45,112

Gross Total Business Income

6,45,112

TOTAL BUSINESS INCOME

6,45,112

INCOME FROM OTHER SOURCES**Dividend Income:**

Dividend from Companies Rs.2272/- Exempt u/s.10(34) Nil

Total Income from Units & Dividend ----- Nil

Interest Income:

Interest on S.B.A/c.(s) 1,51,978
Interest from Loans and Advances 3,94,564
LIC PENSION INTEREST INCOME 63,300

6,09,842

TOTAL OTHER SOURCE INCOME

6,09,842

GROSS TOTAL INCOME

12,54,954

DEDUCTION UNDER CHAPTER VI-A:**Deduction u/s.80C:**

HDFC LIFE GAIN PRENSION PLAN 74,001
HDFC MF TAX SAVING 75,000

1,49,001

Allowable Deduction u/s.80C

1,49,001

Deduction u/s.80D:

Assessee Name SMT. KAMDAR JAGRUTIBEN DIPAKBHAI
Assessment Year 2020-2021

A/c.Year Ending 31-03-2020

HEALTH INSURANCE PREMIUM

-> Mediclaim Insurance Premium

30,290

Deduction u/s.80TTA :

Interest on deposits in saving account

1,51,978

25,000

10,000

TOTAL VI-A DEDUCTION

1,84,001

Total Income

10,70,953

Rounded Off u/s.288A

10,70,950

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.1070950 (Normal)

Add: Health & Education Cess

1,33,785

5,351

1,39,136

AMT Tax Calculation (u/s.115 JC)

10,70,950

Adjusted Total Income

Nil

Tax on Above Income

Nil

Gross Tax Payable

(139136 or 0 whichever is higher)

1,39,136

Less :

Tax Deducted at Sources :

Other than Salary (u/s.194A)

1,505

1,505

Advance-tax Paid :

Scroll: 26002 / BSR: 0510111 / Date: 26-02-2020

HDFC BANK LTD. RAJKOT

1,00,000

1,00,000

Total Prepaid Taxes

1,01,505

Tax Payable

Interest u/s.234B

3,384

Interest u/s.234C

Deferment of First Installment

618

Deferment of Second Installment

1,857

Deferment of Third Installment

3,096

Deferment of Forth Installment

376

5,947

9,331

Balance Payable

46,962

Less : Self Assessment Tax Paid :

Scroll: 19300 / BSR: 6390340 / Date: 29-12-2020

ICICI BANK UTTAM NAGAR,

46,960

46,960

Net Tax Payable u/s.140A

2

Assessee Name SMT. KAMDAR JAGRUTIBEN DIPAKBHAI

Assessment Year 2020-2021

A/c. Year Ending 31-03-2020

Rounded Off

Nil

Bank Account Details :

=====

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	HDFC0001253	HDFC BANK	12531000005571	Saving	Yes
2	BARB0RAIYAR	BANK OF BARODA	18800100006808	Saving	No

ENCLOSURES :

[1] - Computation of Income

[2] - Copy of A/c.(P&L A/c,Capital A/c,Balance Sheet etc.)

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2019-2020 (e-file) : Ack.No.-834728230200819, Date-20-08-2019, Ward-

Due Date was July 31, 2020. Extended Due Date is December 31, 2020. Vide Order [F.No.370142/35/2020-TPL], Dated 29/10/2020.

Jagruti D. Kamdar

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		82,15,864.95	Fixed Assets		3,890.00
Jagruti D Kamdar	82,15,864.95		Furniture	3,890.00	
Loans (Liability)		14,36,852.00	Investments		15,48,958.00
Unsecured Loans	14,36,852.00		Axis Long Term Equity Fund	75,000.00	
Current Liabilities		12,18,274.50	Hdfc Life Gur Pension Plan	2,96,539.00	
Sundry Creditors	12,18,274.50		Lic of India Penssion Plan	10,18,000.00	
Suspense A/c			Shares A/c	1,59,419.00	
Profit & Loss A/c			Current Assets		93,18,143.45
Opening Balance			Closing Stock	4,31,000.00	
Current Period	12,26,936.05		Loans & Advances (Asset)	30,79,984.00	
Less: Transferred	12,26,936.05		Cash-in-hand	4,315.67	
			Bank Accounts	57,01,337.78	
			Income Tax	1,00,000.00	
			It Tds	1,506.00	
Total		1,08,70,991.45	Total		1,08,70,991.45

Jagnuti D. Kamdar

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock	20,31,000.00	Sales Accounts	33,50,000.00
Work in Progress	20,31,000.00	Sales A/c.	33,50,000.00
Purchase Accounts		Closing Stock	4,31,000.00
Direct Expenses	9,26,298.00	Work in Progress	4,31,000.00
Brockrage Expen.	67,000.00		
Const. Labour Expen.	6,07,600.00		
Material Purchase	2,16,698.00		
Watchman Salary	35,000.00		
Gross Profit c/o	8,23,702.00		
	37,81,000.00		37,81,000.00
Indirect Expenses	2,08,880.10	Gross Profit b/f	8,23,702.00
Account Salary	30,000.00	Indirect Incomes	6,12,114.15
Bank Charges	761.10	Bank Interest	1,51,978.00
Interest Expense	1,47,829.00	Dividend Income	2,272.15
Medical Helth Claim	30,290.00	Interest Income	3,94,564.00
Nett Profit	12,26,936.05	Lic Penssion Interest Income	63,300.00
Total	14,35,816.15	Total	14,35,816.15

A-7 20-21 } - IT Return
A-7 19-20 } - Statement of income
A-7 18-19 } - P/L And Balance A/c for RD Patel

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	AXKPK1730A		
Name	RACHEET DIPAKBHAI KAMDAR		
Address	"NEER", 02 - ALKAPURI SOCIETY,, NEAR HANUMAN MADHI,, RAIYA ROAD, RAJKOT, RAJKOT, GUJARAT, 360001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	939846530291220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		996800
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	996800
	Net tax payable	4	116334
	Interest and Fee Payable	5	4029
	Total tax, interest and Fee payable	6	120363
	Taxes Paid	7	120365
Dividend 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
	(+)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 16:49:44 from IP address 223.255.244.17 and verified by
RACHEET DIPAKBHAI KAMDAR
having PAN AXKPK1730A on 29-12-2020 17:12:25 from IP address 223.255.244.17 using
Electronic Verification Code 649EK34AVI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name	SHRI RACHEET DIPAKBHAI KAMDAR		
Assessment Year	2020-2021		A/c.Year Ending 31-03-2020
Address	NEER		
[O]	02 - ALKAPURI SOCIETY,		
	NEAR HANUMAN MADHI,		
	RAIYA ROAD, RAJKOT		
City	RAJKOT : 360 001	State	GUJARAT
Telephone	-	Mobile	98250 56999
PAN	AXKPK1730A	Range/Ward	2(4), RAJKOT
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident
Due/Extended Date	31-07-2020 / 31-12-2020	Prepare Date	25-12-2020
Date of Birth	02-12-1983	Email-ID	jtaxation@gmail.com
Aadhar No.	421013708101	Father Name	DIPAKBHAI RASIKLAL KAMDAR
Nature of Business	06010 -RACHEET DIPAKBHAI KAMDAR Other construction activity n.e.c.		

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.	12,19,106		
<u>Less:Treated Separately:</u>			
Bank Interest	2,00,069		
Bank Interest FDR	38,706		
Dividend	74,988		
Interest from Loans & Adv.	2,26,882		
	-----	5,40,645	
		-----	6,78,461
Gross Total Business Income			6,78,461
TOTAL BUSINESS INCOME			6,78,461

INCOME FROM OTHER SOURCES

Dividend Income :

Dividend from Companies Rs.74988/- Exempt u/s.10(34) Nil

Total Income from Units & Dividend

----- Nil

Interest Income :

Interest on S.B.A/c.(s) 2,00,069

Interest on F.D. with Bank(s) 38,706

Interest from Loans and Advances 2,26,882

----- 4,65,657

TOTAL OTHER SOURCE INCOME

----- 4,65,657

GROSS TOTAL INCOME

11,44,118

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80C :

Life Insurance Premium (LIP) 62,318

Invested in Mutual Funds 75,000

----- 1,37,318

Allowable Deduction u/s.80C

----- 1,37,318

Deduction u/s.80TTA :

Interest on deposits in saving account

2,00,069 10,000

TOTAL VI-A DEDUCTION

----- 1,47,318

Total Income

----- 9,96,800

Assessee Name **SHRI RACHEET DIPAKBHAI KAMDAR**
Assessment Year **2020-2021**

A/c. Year Ending **31-03-2020**

Rounded Off u/s.288A

9,96,800

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.996800 (Normal)

Add: Health & Education Cess

1,11,860

4,474

1,16,334

AMT Tax Calculation (u/s.115 JC)

9,96,800

Adjusted Total Income

Nil

Tax on Above Income

Nil

Gross Tax Payable

(116334 or 0 whichever is higher)

1,16,334

Less:

Tax Deducted at Sources:

Other than Salary (u/s.194A)

16,765

16,765

Advance-tax Paid:

Scroll: 00001 / BSR: 0201880 / Date: 18-02-2020

BANK OF BARODA RAIYA ROAD BRANCH

1,00,000

1,00,000

Total Prepaid Taxes

1,16,765

Tax Refundable

(431)

Interest u/s.234C

Deferment of First Installment

447

Deferment of Second Installment

1,344

Deferment of Third Installment

2,238

4,029

4,029

Balance Payable

3,598

Less: Self Assessment Tax Paid:

Scroll: 18628 / BSR: 6390340 / Date: 29-12-2020

ICICI BANK UTTAM NAGAR, NEW DELHI

3,600

3,600

Net Refundable

Rounded Off

(2)

Nil

Bank Account Details:

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	BARBORAIYAR	BANK OF BARODA	18800100006808	Saving	Yes
2	HDFC0001253	HDFC BANK	12531000005571	Saving	No

LAST YEAR RETURN DETAIL:

Return Detail For A.Y. 2019-2020 (e-file) : Ack.No.-830828580190819, Date-19-08-2019, Ward-

Assessee Name **SHRI RACHEET DIPAKBHAI KAMDAR**
Assessment Year **2020-2021**

A/c.Year Ending **31-03-2020**

Due Date was July 31, 2020. Extended Due Date is December 31, 2020. Vide Order [F.No.370142/35/2020-TPL], Dated 29/10/2020.

Rachit D. Kamdar

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		76,84,436.87	Fixed Assets		6,18,805.00
Rachit D.Kamdar	76,84,436.87		Land Hadala S No 137	4,000.00	
			Land Raiya S No 199/1/p	2,14,805.00	
Loans (Liability)		16,04,007.00	R S No 123/124 Shope	4,00,000.00	
Unsecured Loans	16,04,007.00				
Current Liabilities		11,73,570.00	Investments		10,83,383.29
Sundry Creditors	11,73,570.00		Axis Long Term Equaty	75,000.00	
			HDFC Balance Advan. Muchal Fund	4,50,000.00	
Profit & Loss A/c			Lic Pension Plan	2,03,600.00	
Opening Balance			Lic Premiume	62,138.00	
Current Period	12,19,106.02		Share A/c	42,645.29	
Less: Transferred	12,19,106.02		Tata High Bride Eqi Mut. Fund	2,50,000.00	
			Current Assets		87,59,825.58
			Closing Stock	3,33,000.00	
			Loans & Advances (Asset)	20,08,685.00	
			Sundry Debtors	60,499.00	
			Cash-in-hand	7,269.50	
			Bank Accounts	62,37,907.08	
			Income Tax	1,00,000.00	
			It Tds	12,465.00	
Total		1,04,62,013.87	Total		1,04,62,013.87

Rachit D. Kamdar

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock	19,33,000.00	Sales Accounts	33,50,000.00
Atmann -4	16,00,000.00	Sales A/c.	33,50,000.00
Shiv Park Flats [Atmann 2]	3,33,000.00		
Purchase Accounts		Direct Incomes	
Direct Expenses	9,26,920.00	Closing Stock	3,33,000.00
Brokerage Expen.	67,000.00	Atmann -4	
Const. Labour Expen.	6,07,600.00	Shiv Park Flats [Atmann 2]	3,33,000.00
Material Purchase	2,17,320.00		
Watchman Salary	35,000.00		
Gross Profit c/o	8,23,080.00		
	36,83,000.00		36,83,000.00
Indirect Expenses	1,44,618.90	Gross Profit b/f	8,23,080.00
Account Expn.	30,000.00	Indirect Incomes	5,40,644.92
Bank Charges	151.90	Bank Interest	2,00,069.00
Helth Insurance	14,519.00	Bank Interest F D	38,706.00
Interest Expen	99,948.00	Dividend Income	72,019.04
Nett Profit	12,19,106.02	Interest Income	2,26,881.68
		Share Dividen	2,969.20
Total	13,63,724.92	Total	13,63,724.92