(2)

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	AITPG1603J		
Name	PRUTHVIRAJSINH OGHUBHA GOHIL		
Address	A-308, THIRD FLOOR, A WING, LEELA EFCEE BUILDING, WAGHWADI ROAD, BHAVANGAR, GUJARAT, 364002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	232987591300121

Section	Particulars	No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6585770
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6585770
	Net tax payable	4	2039620
	Interest and Fee Payable	5	70158
	Total tax, interest and Fee payable	6	2109778
	Taxes Paid	7	2109779
	(+)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 30-01-2021 12:16:11 from IP address 27.113.254.100 and verified by PRUTHVIRAJSINH OGHUBHA GOHIL having PAN AITPG1603J on 30-01-2021 12:16:11 from IP address 27.113.254.100 using

Digital Signature Certificate (DSC).

DSC details: 886413CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b4153204445455020425549c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code :- P38

Name :	Mr. PRUTHVIRAJSINH OGHUBHA GOHIL		
Father's Name :	Shri OGHUBHA GOHIL		
Address(O) :	EARTH ELECTRICALS AND ADVISOR, A-308, THIRD FLOOR, A WING, LEELA EFCEE BUILDING, WAGHWADI ROAD, BHAVANGAR, GUJARAT-364002		
Permanent Account No :	AITPG1603J	Date of Birth :	23/01/1984
Sex :	Male		
Status :	Individual	Resident Status	Resident
Previous year :	2019-2020	Assessment Year :	2020-2021
Ward/Circle :	ITO WD1(2),BHAVNAGAR/1	Return :	ORIGINAL
Nature of Business or Profession	OTHER SERVICES N.E.C. - 21008 (PGVCL CONTRACTOR)		

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	6464259		6464259
Income from Capital Gains	218235		218235
Income from Other Sources	103276		103276
Gross Total Income			6785770
Less : Deduction under Chapter VIA			200000
Total Income			6585770
Rounding off u/s 288A			6585770
Income Taxable at Normal Rate		6367535	
Income Taxable at Special Rate		218235	
Agricultural Income		109557	

TAX CALCULATION

Basic Exemption Limit Rs.		250000	
Tax at Normal Rates		1755628	
Tax u/s 111A		32735	
Total Tax			1788363
Less : Tax Rebate on Agriculture Income		5478	
Tax Payable			1782885
Add : Surcharge (1782885 * 0.1)			178288
Total			1961173
Add : Health and Education Cess			78447
Total			2039620
Less : TDS/TCS			967499
Assessed Tax			1072121
Less : Advance Tax			677000
Add : Interest			70158
u/s 234A 11853[3M]	11853		
u/s 234B 39510[10M]	39510		
u/s 234C (1659+4947+8238+3951)	18795		
Amount Payable			465279
Tax Rounded Off u/s 288 B			465280

COMPREHENSIVE DETAIL

Income from Business & Profession Details

					6464259
EARTH ELECTRICALS & ADVISOR					
Net Profit As Per P&L A/c			6704189		
Add:Items Inadmissible/for Separate Consideration			1242490		
Depreciation Separately Considered		1230814			
Amounts disallowable under section 36		11676			
Sub Total			7946679		
Less:Items Admissible/for Separate Consideration			1482420		
Depreciation Allowed as Per IT Act		1230820			
Income taxable under other heads of income		251600			
Description	Amount				
Income chargeble under the head Other Sources	33365				
Income chargeble under the head Capital Gain	218235				
Income From EARTH ELECTRICALS & ADVISOR			6464259		
Total of Business & Profession				**6464259**	

Income From Capital Gain(s)

		218235
Income From ST Cap.Gain (111 A) (as per anx. attached)	**218235**	
Total Capital Gain(s)	**218235**	
Taxable Short Term Capital Gain Falling u/s 111A	**218235**	

Income From Other Sources

			103276
Interest on Bank Savings		31320	
SAVING BANK INTEREST	31320		
Other Interest		71956	
Interest on Bond (SSNNL)	33365		
Interest on income tax refund	38591		
Total Income		**103276**	
Total of Other Sources		**103276**	

Deductions Under Chapter VIA

				200000
Description		**Gross Amount**	**Deductable Amount**	
u/s 80C In Respect of Investments		214771	150000	
Life Insurance Premium	214771			
u/s 80G Donation (Other than Political Party)		80000	40000	
u/s 80TTA (Interest on deposit in saving account)		10000	10000	

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
BANK OF BARODA	MUMB12253D	194A	OS-Income From Other Source	509932	50596
SARDAR SAROVAR NARMADA NIGAM LIMITED	AHMS08599D	194A	OS-Income From Other Source	33365	3337
Total				**543297**	**53933**
PASCHIM GUJARAT VIJ COMPANY LIMITED	AHMP04266D	194C	BP-Income From Business Profession	87678900	876789
BIOSTADT INDIA LIMITED	MUMB11170F	194C	BP-Income From Business Profession	12000	120

KEI INDUSTRIES LTD	DELK05368G	194C	BP-Income From Business Profession	3665837	36657
Total				**91356737**	**913566**

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0250271	13/09/2019	01536	211000
	0250271	13/12/2019	01874	211000
	0250271	14/03/2020	01185	150000
	0250271	14/06/2019	01599	105000

PRUTHVIRAJSINH OGHUBHA GOHIL

Client Code:P38
Assessment Year:2020-2021

Statement of ST Capital Gain (111A)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	Improvement Cost	Exemption	Exp	Gain/Loss
1	ASBL LIQUID FUND(Equity Oriented Mutual Fund)	02/03/2020	17962934	04/08/2019	17744699		0	0	21823
	Total		17962934		17744699	0	0	0	21823

Return Filing Due Date :	**31/10/2020**	**Return Filing Section :**	**139(1)**
Due Date Extended upto :	**15/02/2021**	**Notification No :**	**Press Release 30/12**
Interest Calculated Upto :	21/01/2021		

PRUTHVIRAJSINH OGHUBHA GOHIL
Depreciation Chart For Assessment Year '2020-2021'

Business Name :EARTH ELECTRICALS & ADVISOR

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	Machinery And plant 40% - Machinery and plant	40.00 %	130031.00	0.00	0.00	0.00	0.00	52012.00	0.00	52012.00	78019.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	1900220.00	0.00	0.00	0.00	0.00	190022.00	0.00	190022.00	1710198.00
3	Machinery and plant 15% - Machinery and plant	15.00 %	5718803.00	176074.00	0.00	0.00	0.00	884232.00	0.00	884232.00	5010645.00
4	Buildings 10% - Buildings	10.00 %	1045536.00	0.00	0.00	0.00	0.00	104554.00	0.00	104554.00	940982.00
Total			8794590.00	176074.00	0.00	0.00	0.00	1230820.00	0.00	1230820.00	7739844.00

Verified By : PRUTHVIRAJSINH OGHUBHA GOHIL

(1)

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	AFBPV8292B		
Name	PUSHPENDRASINH GIRIRAJSINH VALA		
Address	PLOT NO 368, MADHAVNAGAR -2, LILA CIRCAL TO TOP 3, SIDSAR ROAD, BRAVNAGAR, GUJARAT, 364001		
Status	Individual	**Form Number**	ITR-3
Filed u/s	139(1)-On or before due date	**e-Filing Acknowledgement Number**	595085440280920

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		694790
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	694790
	Net tax payable	4	64420
	Interest and Fee Payable	5	4757
	Total tax, interest and Fee payable	6	69177
	Taxes Paid	7	69180
	(+)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 **28-09-2020 17:06:10** from IP address **111.235.74.74** and verified by **PUSHPENDRASINH GIRIRAJSINH VALA**

having PAN **AFBPV8292B** on **28-09-2020 17:33:15** from IP address **111.235.74.74** using Electronic Verification Code **6BZEJQZPTI** generated through **Aadhaar OTP** mode.

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ઓરીજનલ નકલ છે.

NAME OF ASSESSEE	**:**	**PUSHPENDRASINH GIRIRAJSINH VALA**			
PAN	**:**	**AFBPV8292B**			
FATHER'S NAME	:	GIRIRAJSINH VALA			
RESIDENTIAL ADDRESS	:	PLOT NO 368, MADHAVNAGAR -2, LILA CIRCAL TO TOP 3, SIDSAR ROAD, BRAVNAGAR, GUJARAT-364001			
STATUS	:	INDIVIDUAL	ASSESSMENT YEAR	:	2020 - 2021
WARD NO	:		FINANCIAL YEAR	:	2019 - 2020
GENDER	:	MALE	DATE OF BIRTH	:	21/01/1976
EMAIL ADDRESS	:	it05.capm@gmail.com			
RESIDENTIAL STATUS	:	RESIDENT			
NAME OF BANK	:	STATE BANK OF INDIA			
MICR CODE	:	364662001			
IFS CODE	:	SBIN0RRSRGB			
ADDRESS	:	SAURASHTRA GRAMIN BANK			
ACCOUNT NO.	:	78000557143			
RETURN	:	ORIGINAL (FILING DATE : 28/09/2020 & NO. : 595085440280920)			

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY			303520
LET OUT			
NAME OF TENANT : HITENBHAI JOSHI			
ADDRESS : PLOT NO.1, GHOGHA ROAD, BHAVNAGAR, GUJARAT-364001			
ANNUAL VALUE		370600	
LESS: STANDARD DEDUCTION U/S 24(a)		-111180	
TAXABLE INCOME FROM HOUSE PROPERTY		259420	
LET OUT			
NAME OF TENANT : GANESHBHAI PATEL			
ADDRESS : PLOT NO.24, AMBICA NAGAR, BHAVNAGAR, GUJARAT-364001			
ANNUAL VALUE		63000	
LESS: STANDARD DEDUCTION U/S 24(a)		-18900	
TAXABLE INCOME FROM HOUSE PROPERTY		44100	
PROFITS AND GAINS FROM BUSINESS AND PROFESSION			282250
PROFIT U/S 44AD - NET PROFIT FOR THE YEAR			
PROFIT DEEMED U/S 44AD @ 6% OF RS. 4704000	282240		
PROFIT DECLARED U/S 44AD	282250		
PROFIT (HIGHER OF THE ABOVE)	282250		
CAPITAL GAINS			42608
SHORT TERM CAPITAL GAIN		42608	
INCOME FROM OTHER SOURCES			109206
SAVING BANK INTEREST INCOME		6498	
INTEREST FROM FDR (FIX)		52333	
SUBSIDY INCOME		14035	
OTHER INCOME		36340	
TOTAL		109206	
GROSS TOTAL INCOME			737584
LESS DEDUCTIONS UNDER CHAPTER-VIA			
80C DEDUCTION		36300	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		6498	
TOTAL DEDUCTIONS			42798
TOTAL INCOME			694786

TOTAL INCOME ROUNDED OFF U/S 288A	694790

AGRICULTURE INCOME (NET INCOME)

GROSS RECEIPTS	120500
LESS: EXPENDITURE INCURRED	-50610
NET AGRICULTURAL INCOME	69890

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 264680 (764680-500000) @ 20%	52936	
TAX ON TOTAL INCOME RS. (694790 + 69890 = 764680)	65436	
REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 69890 = 319890)	3494	
TAX ON RS. 694790		61942
		61942
ADD: HEALTH AND EDUCATION CESS @ 4%		2478
		64420
ADD INTEREST PAYABLE		
INTEREST U/S 234B	3864	
INTEREST U/S 234C	893	4757
		69177
TAX ROUNDED OFF U/S 288B		69180
LESS SELF ASSESSMENT TAX U/S 140A		
BANK OF BARODA - 0202976 - 45239 - 28-09-2020	69180	69180
TAX PAYABLE		NIL

Previous Year Return Filing Details :

Date of Filing 24/07/2019

Financial Particulars of Business	
Sundry creditors	10855000
Total capital and liabilities	10855000
Inventories	30159949
Sundry debtors	Nil
Cash-in-hand	633432
Total assets	30793381

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	**Nil**	Sundry Creditors	Rs.	**10855000.00**
Stock-in-trade	Rs.	**30159949.00**	Cash Balance	Rs.	**633432.00**

STATEMENT OF SHORT TERM CAPITAL GAIN

Particular	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Cost of Improvement	Exempt	Capital Gain
PLOT	170000.00 (31/12/2019)	127392.00 (04/12/2019)	0.00	0.00	0.00	42608.00
Total	170000.00	127392.00	0.00	0.00	0.00	42608.00

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year
194A : Other Interest					
1.	AHMP00414B	PUNJAB NATIONAL BANK	25060	Nil	Nil
		Grand Total	**25060**	**Nil**	**Nil**

Note: Form 26AS [File Creation Date: 28-08-2020] last imported on 28-08-2020 12:25 PM

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	ACWPP4994J		
Name	JIGNESHBHAI PRAVINCHANDRA PATEL		
Address	123-124, MIG, B/H BOI, , P H PATEL (RTO INSPECTOR), SHASHTRINAGAR, BHAVNAGAR, GUJARAT, 364001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	107481131050121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		497860
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	497860
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	7750
	(+)Tax Payable /(-)Refundable (6-7)	8	-7750
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 05-01-2021 18:40:35 from IP address 103.56.183.176 and verified by JIGNESHBHAI PRAVINCHANDRA PATEL having PAN ACWPP4994J on 05-01-2021 18:40:35 from IP address 103.56.183.176 using **Digital Signature Certificate (DSC).**

DSC details: 17069178CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2020-21 Year Ended 31/03/2020

Assessee	: JIGNESHBHAI PRAVINCHANDRA PATEL	**PAN**	: ACWPP4994J
Father Name	: PRAVINCHANDRA PATEL		
Address	: PATEL JEWELLERS123-124, MIG, B/H BOI, P H PATEL (RTO INSPECTOR), SHASHTRINAGAR, BHAVNAGAR, GUJARAT	**City**	: BHAVNAGAR
		Pin	: 364001
DOB	: 29/04/1970 Male	**Status**	:
Ward	: ITO WARD 1(1) **Aadhar No** 404440164308	**Res. Status:**	Resident
Due Date	: 15/02/2021		
E-Mail ID	: rajeshukla@hotmail.com **Phone No** :9426160683	**Mobile No** :	9426160683

COMPUTATION OF INCOME

■ Income from House Property

1. Income From House at BHAVNAGAR BHAVNAGAR Gujarat-364001 (Self-Occupied)			
Interest on borrowed capital after 01/04/1999		206,389	
		(200,000)	
Income From House			
Income chargeable under the head 'House Property'			(200,000)

■ Income from Business/Profession

• PATEL JEWELLERS - Wholesale Trading-Retail sale of other products n.e.c code-09028			
Net Profit as per Profit & Loss a/c, Audited u/s 44AB		787,750	
Add : Depreciation debited to P & L A/c		86,493	
		874,243	
Less : Depreciation allowable as per Income Tax act	86,493		
Income credited to P&L A/c consider under other heads of income	135,857		
Exempt Income included in P & L A/c	41,223	263,573	
		610,670	
Income chargeable under the head 'Business/Profession'			610,670

GST No. - 24ACWPP4994J1ZM annual turnover Rs. 39526781

■ Capital Gain

1. Capital Gain on sale of Listed Shares and Securities - Equity Shares - HDFC sec			
Sale/Transfer Price as on 29/01/2020		48,544	
Purchase price as on 18/05/2018	157,951		
Less : Cost of Acquisition u/s 55(2)(ac) (Result Value=Least of Sale Price and FMV) and Higher of(Result Value and Purchase Price)		157,951	
Capital Gain		(109,407)	
Long Term Capital Gain		(109,407)	
2. Capital Gain on sale of Listed Shares and Securities - Equity Shares - HDFC sec			
Sale/Transfer Price as on 23/03/2020		434,247	
Less: Cost of Acquisition		442,128	
(Cost as on 01/04/2019)			
Short Term Capital Gain		(7,881)	
3. Capital Gain on sale of Units of Debts Oriented Mutual Fund - Unit of MF			
Sale/Transfer Price as on 31/03/2020		15,189,186	
Less: Cost of Acquisition		15,062,015	
(Cost as on 14/02/2019)			
Short Term Capital Gain		127,171	