

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	BIQPP8801F		
Name	SANDIP TANSUKHBHAI DHOLAKIYA		
Address	. , ANANDJI PARK , FULSAR ROAD , FULSAR , BHAVNAGAR , 11-Gujarat , 91-India , 364004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	530039720291221

Taxable Income and Tax details	Current Year business loss, if any	1	6,24,347
	Total Income		3,12,120
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,12,120
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
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 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
Accreted Income & Tax Detail	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 29-12-2021 10:29:33 from IP address 10.1.122.226 and verified by SANDIP TANSUKHBHAI DHOLAKIYA having PAN BIQPP8801F on 03-01-2022 11:07:47 using Electronic Verification code XF173US2XI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BIQPP8801F0353003972029122106A8DCE8F7E530B95AA6039BD01E6054075D6749

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO.	: S025		
NAME OF ASSESSEE	: SANDIP TANSUKHBHAI DHOLAKIYA		
	PROP. SANDIP TANSUKHBHAI DHOLAKIYA		
PAN	: BIQPP8801F		
FATHER'S NAME	: TANSUKHBHAI KANTILAL PATEL		
OFFICE ADDRESS	: ., ANANDJI PARK, FULSAR ROAD, FULSAR, BHAVNAGAR, GUJARAT-364004		
RESIDENTIAL ADDRESS	: ., ANANDJI PARK, FULSAR ROAD, FULSAR, BHAVNAGAR, GUJARAT-364004		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2021 - 2022
WARD NO	: 1("WARD 1(1), BHAVNAGAR")	FINANCIAL YEAR	: 2020 - 2021
GENDER	: MALE	DATE OF BIRTH	: 31/08/1985
AADHAAR NO.	: 420656484971		
MOBILE NO.	: 9898870675		
EMAIL ADDRESS	: sandippatel9313@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: BANK OF BARODA		
IFSC CODE	: BARB0BHAVNA		
ADDRESS	: BHAVNAGAR(M)-BHAVNAGAR BHAVNAGAR		
ACCOUNT NO.	: 0348010009287		
OPTED FOR TAXATION	: NO		
U/S 115BAC			
RETURN	: ORIGINAL (FILING DATE : 29/12/2021 & NO. : 530039720291221)		

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>			124880
<u>SANDIP TANSUKHBHAI DHOLAKIYA (SPECULATION BUSINESS)</u>			
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		-624347	
		<u>-624347</u>	
<u>PROFIT U/S 44AD - CONSUMER STORE</u>			
PROFIT DEEMED U/S 44AD @ 8% OF RS. 777103	62168		
PROFIT DECLARED U/S 44AD	124880		
PROFIT (HIGHER OF THE ABOVE)	<u>124880</u>		
SPECULATION BUSINESS LOSS C/F Rs. 624347			
<u>CAPITAL GAINS</u>			
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	22791		253491
LONG TERM CAPITAL GAIN	<u>230700</u>		
<u>INCOME FROM OTHER SOURCES</u>			
INTEREST ON SAVING BANK A/C	18035		20168
INTEREST INCOME ON FDR	2114		
DIVIDEND FROM COMPANIES	19		
TOTAL	<u>20168</u>		
<u>GROSS TOTAL INCOME</u>			<u>398539</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>			
80C DEDUCTION		65592	
80D MEDICAL INSURANCE PREMIA		10826	
- HEALTH INSURANCE (SELF AND FAMILY)	10826		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 18035]		10000	
TOTAL DEDUCTIONS		<u>86418</u>	
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TOTAL INCOME
TOTAL INCOME ROUNDED OFF U/S 288A

312121
312120

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 22791 @ 15%	3419
TAX ON LTCG U/S 112 ON RS. 39329	7866
LTCG AMOUNT SET-OFF FROM RS. 250000 LIMIT	191371
	11285
LESS : REBATE U/S 87A	11285
TAX PAYABLE	NIL

DETAIL OF DEDUCTION U/S 80C

LIC	65592
TOTAL	65592

Previous Year Return Filing Details :

Acknowledgement No. 180461850100121
Date of Filing 10/01/2021

SANDIP TANSUKHBHAI DHOLAKIYA

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
STATE BANK OF INDIA BHAVNAGAR, CHITRA	SBIN0060231	36494804831	CASH CREDIT
HDFC BANK CHITRA BHAVNAGAR	HDFC0001715	50100296776701	SAVING
HDFC BANK CHITRA BHAVNAGAR	HDFC0001715	50100309820324	SAVING

Profit & Loss Account (Speculative Activity)

Particulars	Turnover from speculative activity	Gross Profit	Expenditure	Net income from speculative activity
LISTED SHARE AND SECURITES	3273654.00	-624347.00	Nil	-624347.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2020-21	Speculation Business	509093	-	509093
2021-22	Speculation Business	-	-	624347

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
LISTED SHARE AND SECURITIES	95466.00 (02/03/2021)	72675.00 (22/03/2020)	0.00	0.00	22791.00
Total	95466.00	72675.00	0.00	0.00	22791.00

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
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PLOT NO 188 B FULSAR BHAVNAGAR	172500.00 (07/01/2021)	33110.00 (01/04/2001)	0.00	38590.00	0.00	100800.00
PLOT NO 186A FULSAR BHAVNAGAR	115000.00 (29/12/2020)	33110.00 (01/04/2001)	0.00	38590.00	0.00	43300.00
PLOT NO 186B FULSAR BHAVNAGAR	115000.00 (29/12/2020)	33110.00 (01/04/2001)	0.00	38590.00	0.00	43300.00
PLOT NO 186C FULSAR BHAVNAGAR	115000.00 (29/11/2020)	33110.00 (01/04/2001)	0.00	38590.00	0.00	43300.00
Total	517500.00	132440.00	0.00	154360.00	0.00	230700.00

PLOT NO 188 B FULSAR BHAVNAGAR - Value of property as per stamp valuation authority: 172500; Cost: 11000 * (301/100) = 33110; Cost of Improvement: IMPROVMENT-15000 * (301/117) = 38590

PLOT NO 186A FULSAR BHAVNAGAR - Value of property as per stamp valuation authority: 115000; Cost: 11000 * (301/100) = 33110; Cost of Improvement: IMPROVEMENT -15000 * (301/117) = 38590

PLOT NO 186B FULSAR BHAVNAGAR - Value of property as per stamp valuation authority: 115000; Cost: 11000 * (301/100) = 33110; Cost of Improvement: IMPROVMENT-15000 * (301/117) = 38590

PLOT NO 186C FULSAR BHAVNAGAR - Value of property as per stamp valuation authority: 115000; Cost: 11000 * (301/100) = 33110; Cost of Improvement: IMPROVMENT -15000 * (301/117) = 38590