

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		ADFPD6974J			
Name		DOMADIA SHOBHNABEN KIRTIKUMAR			
Address		Mavji Haribhai Oil Cake, Opp. Railway Station, Dist. Junagadh, ., Shapur, GUJARAT, 362205			
Status		Individual	Form Number		ITR-2
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		663760700201020
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				837490
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	837490
	Net tax payable			4	183295
	Interest and Fee Payable			5	2133
	Total tax, interest and Fee payable			6	185428
	Taxes Paid			7	185430
	(+)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>20-10-2020 22:29:01</u> from IP address <u>61.0.178.162</u> and verified by <u>DOMADIA SHOBHNABEN KIRTIKUMAR</u> having PAN <u>ADFPD6974J</u> on <u>21-10-2020 14:29:16</u> from IP address <u>59.95.148.22</u> using Electronic Verification Code <u>6NCE5UL96Y</u> generated through <u>Prevalidated Bank Account Number</u> mode.					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

DOSHI DHRUV & CO.
TAXATION CONSULTANTS

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

DOMADIA SHOBHNABEN KIRTIKUMAR

	Prev. Yr	: 01/04/2019 To 31/03/2020
	A.Y.	: 2020-2021
Mavji Haribhai Oil Cake	Status	: Individual - Female
Opp. Railway Station	Resi. Status	: Resident
Dist. Junagadh	PAN/GIR	: ADFPD6974J
.	Ward	: 2, JUNAGADH
Shapur - 362205	Date of Birth	: 07/04/1971
Gujarat	Due Date	: 31/12/2020
	File No.	: group
	Email ID	: shriram.export@yahoo.com
	Mobile No	: 9825772046
Father's/Husband's Name:	Aadhar No.	: 536482052902
KIRTIKUMAR DOMADIA		

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM OTHER SOURCES			
Bank Int./Int. on Saving bank accounts (As Per Annexure)		2934	
Deposits with other concerns (As Per Annexure)		979995	
Interest on IT Refund (As Per Annexure)		7490	

			990419

Gross Total Income			990419
DEDUCTION UNDER CHAPTER VIA			
Life Insurance Premium		1369655	

Deduction u/s 80C (Rs. 1369655 restricted to			-150000
u/s 80TTA Deduction in respect of interest on deposits in savings account Rs. 2934		2934	-2934

TOTAL INCOME			837485
Add : Agricultural Income			1364629

TOTAL INCOME WITH AGRICULTURAL INCOME			2202110
=====			
INCOME-TAX ON TOTAL INCOME			473134
Less : Tax on Agricultural Income			296889
TAX WITHOUT SURCHARGE			176245

NAME : DOMADIA SHOBHNABEN KIRTIKUMAR (ADFPD6974J)

A.Y. : 2020-2021

Tax Payable				176245
Education Cess @ 4%				7050

Tax Payable + EDUCATION CESS				183295
Less : Advance Tax Paid				
- 07/06/2019.Paid Into:H.D.F.C. Bank. Net Banking(0510308);	S/N 47736	60000		-60000
Less : Tax Deducted at Source				
- u/s 194A		98000		-98000

				25295
Add : Interest				
u/s 234 B Rs. 25200 x 7%			1764	
u/s 234 C(III) Rs. 3900 x 3 x 1%	117			
u/s 234 C(IV) Rs. 25200 x 1 x 1%	252		369	2133
			-----	-----
				27428
Less : Self Assessment Tax				
- 13/10/2020; Paid Into : HDFC BANK - NET		27430		
BANKING(0510308), Sr. No. : 18847				-27430

Net Tax + Interest Payable				NIL
				=====

INCOME FROM OTHER SOURCES

Particulars	Units/Dep	Invest	Earngs	Net
Bank Interest/Interest on saving bank accounts				
Bank Interest			2934	0
				2934
Total - Bank Interest/Interest on saving bank	0		2934	2934
Deposits with other concerns				
Int. from Mavji Haribhai Oil Cake Ind.			979995	0
				979995
Total - Deposits with other concerns	0		979995	979995
Interest on IT Refund				
Income Tax Refund Interest			7490	
				7490
Total - Interest on IT Refund			7490	7490

Details of Tax Credits

AY	Tax Cr.	Tax Cr.	Balance
	Cr.	Availed	C/f
	Available		

NAME : DOMADIA SHOBHNABEN KIRTIKUMAR (ADFPD6974J)
A.Y. : 2020-2021

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Total	0	0	0

TAX DEDUCTED AT SOURCE

Details	TAN	Section	Head of Income	Income	TDS Deducted/TDS S Balance	TDS Claimed	TDS C/F
Mavji Haribhai Oil Cake Industries	RKTM01230F	194A	OS	979995	98000	98000	0
Total				979995	98000	98000	0

NOTES :

Return of Income For The A.Y. 2019-20 efiled on 16-08-2019 Vide
Efiling Ackn No. 811275320160819 in Ward No. 2, Jnd.

BANK INFORMATION

NAME OF BANK	ACCOUNT No	Deposited 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 Agricultural land in Acres	Whether the agricultural land is irrigated or rain-fed
Bhavnagar	364505	9.52	Irrigated
Junagadh	362001	8.17	Irrigated
Anand	388520	2.46	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 2020-21	
PAN		AJHPD1179P			
Name		DOMADIA REKHABEN CHETANBHAI			
Address		Mavji Haribhai Oil Cake, Opp. Railway Station, Dist. Junagadh, ., Shapur (Sorath), GUJARAT, 362205			
Status		Individual	Form Number		ITR-2
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		663760400201020
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				861630
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	861630
	Net tax payable			4	190830
	Interest and Fee Payable			5	11036
	Total tax, interest and Fee payable			6	201866
	Taxes Paid			7	201863
	(+)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>20-10-2020 22:28:07</u> from IP address <u>61.0.178.162</u> and verified by <u>DOMADIA REKHABEN CHETANBHAI</u> having PAN <u>AJHPD1179P</u> on <u>21-10-2020 14:32:18</u> from IP address <u>59.95.148.22</u> using Electronic Verification Code <u>6NCE5GNV7</u> generated through <u>Prevalidated Bank Account Number</u> mode.					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

DOSHI DHRUV & CO.
TAXATION CONSULTANTS

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

DOMADIA REKHABEN CHETANBHAI

	Prev. Yr	: 01/04/2019 To 31/03/2020
	A.Y.	: 2020-2021
Mavji Haribhai Oil Cake	Status	: Individual - Female
Opp. Railway Station	Resi. Status	: Resident
Dist. Junagadh	PAN/GIR	: AJHPD1179P
.	Ward	: 2, JUNAGADH
Shapur (Sorath) - 362205	Date of Birth	: 24/02/1981
Gujarat	Due Date	: 31/12/2020
	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.
1. INCOME FROM OTHER SOURCES			
Bank Int./Int. on Saving bank accounts (As Per Annexure)		4393	
Deposits with other concerns (As Per Annexure)		964059	
Interest on IT Refund (As Per Annexure)		1325	
Other Income (As Per Annexure)		54711	
Less : Deduction u/s 57 (As Per Annexure)		8461	

			1016027

Gross Total Income			1016027
DEDUCTION UNDER CHAPTER VIA			
Life Insurance Premium		1009044	

Deduction u/s 80C (Rs. 1009044 restricted to			-150000
u/s 80TTA Deduction in respect of interest on deposits in savings account Rs. 4393		4393	-4393

TOTAL INCOME			861634
Add : Agricultural Income			1090054

TOTAL INCOME WITH AGRICULTURAL INCOME			1951690
=====			
INCOME-TAX ON TOTAL INCOME			398006
Less : Tax on Agricultural Income			214516

NAME : DOMADIA REKHABEN CHETANBHAI (AJHPD1179P)

A.Y. : 2020-2021

TAX WITHOUT SURCHARGE			183490

Tax Payable			183490
Education Cess @ 4%			7340

Tax Payable + EDUCATION CESS			190830
Less : Tax Deducted at Source			
- u/s 194A		96406	
- u/s 194D		2737	-99143

			91687
Add : Interest			
u/s 234 B Rs. 91600 x 7%		6412	
u/s 234 C(I) Rs. 13700 x 3 x 1%	411		
u/s 234 C(II) Rs. 41200 x 3 x 1%	1236		
u/s 234 C(III) Rs. 68700 x 3 x 1%	2061		
u/s 234 C(IV) Rs. 91600 x 1 x 1%	916	4624	11036
		-----	-----
			102723
Less : Self Assessment Tax			
- 13/10/2020; Paid Into : HDFC BANK - NET		102720	
BANKING(0510308), Sr. No. : 18893			-102720

Net Tax + Interest Payable			NIL
			=====

INCOME FROM OTHER SOURCES

Particulars	Units/Dep	Invest	Earns	Net

Bank Interest/Interest on saving bank accounts				
Bank Interest			4393	0
				4393

Total - Bank Interest/Interest on saving bank	0		4393	4393

Deposits with other concerns				
Int. from Mavji Haribhai Oil Cake Ind.			964059	0
				964059

Total - Deposits with other concerns	0		964059	964059

Interest on IT Refund				
Interest on I T refund			1325	
				1325

Total - Interest on IT Refund			1325	1325

Other Income				
Commission from TATA AIA Life Ins.			54711	0
				54711

NAME : DOMADIA REKHABEN CHETANBHAI (AJHPD1179P)

A.Y. : 2020-2021

Total - Other Income 0 54711 54711

Deductions u/s 57

Bank Commission 0 0 0 1309 1309
GST paid on Commission 0 0 0 7152 7152

Total - Deductions u/s 57 0 0 -8461

Details of Tax Credits

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

TAX DEDUCTED AT SOURCE

Details	TAN	Section	Head of Income	Income	TDS Deducted/TDS S Balance	TDS Claimed	TDS C/F
Mavji Haribhai Oil Cake Industries	RKTM01230F	194A	OS	964059	96406	96406	0
Tata AIG Life Insurance Co. Ltd.	MUMT07312E	194D	OS	54711	2737	2737	0
Total				1018770	99143	99143	0

NOTES :

Return of Income for the A.Y. 2019-20 efiled on 16-08-2019
vide efilling Ackn. No. 811728990160819 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

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

Name of District	Pin Code	Measurement of Agricultural land in Acres	Whether the agricultural land is irrigated or rain-fed
Amreli	365630	13.65	Irrigated
Anand	388520	2.46	Irrigated
Gandhidham	370240	1.46	Rain-fed

NAME : DOMADIA REKHABEN CHETANBHAI (AJHPD1179P)

A.Y. : 2020-2021

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	ABLPC3990R		
Name	DAKSHABEN JAYANTIBHAI CHHATRALA		
Address	-, C/O KHIMJI JAMNADAS OIL CAKE IND., RAJKOT ROAD, DOLATPARA, JUNAGADH, Gujarat, 362001		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	144689790080121

Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		5288
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	5288
	Net tax payable	4	518
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	518
	Taxes Paid	7	1373
	(+)Tax Payable /(-)Refundable (6-7)	8	-855
		9	
Dividend Distribution Tax details	Dividend Tax Payable	10	
	Interest Payable	11	
	Total Dividend tax and interest payable	12	
	Taxes Paid	13	
	(+)Tax Payable /(-)Refundable (11-12)	14	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	
	Additional Tax payable u/s 115TD	16	
	Interest payable u/s 115TE	17	
	Additional Tax and interest payable	18	
	Tax and interest paid	19	
	(+)Tax Payable /(-)Refundable (17-18)		

Income Tax Return submitted electronically on 08-01-2021 22:43:15 from IP address 45.113.106.119 and verified by

DAKSHABEN JAYANTIBHAI CHHATRALA

having PAN ABLPC3990R using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department
Bengaluru - 560500" on 27-01-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Dakshaben Jayantibhai Chhatrala		
PAN	: ABLPC3990R		
Residential Address	: -, C/o Khimji Jamnadas Oil Cake Ind., Rajkot Road, Dolatpara, Junagadh, Gujarat-362001		
Status	: INDIVIDUAL	Assessment Year	: 2020 - 2021
Ward No	: ITO WD 2, JND	Financial Year	: 2019 - 2020
Gender	: Female	Date Of Birth	: 14/01/1954
Aadhaar No.	: 630891031169		
Email Address	: account@girnarindustries.com		
Residential Status	: Resident Senior Citizen		
Return	: Original (Filing Date : 08/01/2021 & No. : 144689790080121)		
Import Date	: Ais : Tis : 26as : 27-12-2020 12:29 Pm		

COMPUTATION OF TOTAL INCOME

Capital Gains			266667
Short Term Capital Gain		266667	
Income From Other Sources			420696
Interest From Bank Savings Account		8567	
Deposit Interest Income	1223482		
Less : Expenses	-811353	412129	
Total		420696	
Gross Total Income			687363
Less Deductions Under Chapter-VIA			
80C Deduction		150000	
80TTB Interest On Deposits In Case Of Senior Citizens		8567	
Total Deductions			158567
Total Income			528796
Total Income Rounded Off U/s 288A			528800
Agriculture Income (Net Agri Income)			
Gross Receipts		853200	
Less: Expenditure Incurred		-341145	
Net Agricultural Income		512055	

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 300000	Nil		
Tax On Rs. 200000 (500000-300000) @ 5%	10000		
Tax On Rs. 500000 (1000000-500000) @ 20%	100000		
Tax On Rs. 40855 (1040855-1000000) @ 30%	12256		
Tax On Total Income Rs. (528800 + 512055 = 1040855)	122256		
Rebate Of Tax On Agriculture Income Rs. (300000 + 512055 = 812055)	72411		
Tax On Rs. 528800		49845	
		49845	
Add: Health And Education Cess @ 4%		1994	
		51839	
Less Tax Deducted At Source			
Section 194a: Other Interest	122348	122348	
		-70509	
Less Advance Tax			
6360218 - 33833 - 15/06/2019	5000		
6360218 - 39476 - 13/09/2019	5000		
6360218 - 43064 - 13/12/2019	5000	15000	
		-85509	

Refundable
Tax Rounded Off U/s 288B

(85509)
(85510)

Detail Of Deduction U/s 80C

Life Insurance Premium	150000
Ppf	
Total	<u>150000</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
2020-21

PAN	AKQPC3333A		
Name	KUSUMBEN CHHAGANBHAI CHHATRALA		
Address	-, BLOCK NO 203 NIKITA APARTMENT, ZANZARDA ROAD,PATEL NAGAR, -, JUNAGADH, Gujarat, 362001		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	908092140271220
Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		8566
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	8566
	Net tax payable	4	1207
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	1207
	Taxes Paid	7	1911
	(+)Tax Payable /(-)Refundable (6-7)	8	-704
Dividend Distribution Tax details	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 27-12-2020 12:08:42 from IP address 106.213.155.249 and verified by
KUSUMBEN CHHAGANBHAI CHHATRALA

having PAN AKQPC3333A using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Departmen
Bengaluru - 560500" on 27-01-2021

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	: 2020 - 2021
Ward No	: ITO WD 2, JND	Financial Year	: 2019 - 2020
Gender	: Female	Date Of Birth	: 17/06/1962
Aadhaar No.	: 900097438370		
Email Address	: account@girnarindustries.com		
Residential Status	: Resident		
Return	: Original (Filing Date : 27/12/2020 & No. : 908092140271220)		
Import Date	: Ais :	Tis :	26as : 24-12-2020 12:05 Am

COMPUTATION OF TOTAL INCOME

Capital Gains			266670
Short Term Capital Gain		266670	
Income From Other Sources			749948
Interest From Bank Savings Account		31309	
Deposit Interest Income	1311940		
Less : Expenses	-909253	402687	
Family Pension Income		315952	
Total		749948	
Gross Total Income			1016618
Less Deductions Under Chapter-VIA			
80C Deduction [Rs. 579513]		150000	
80TTA Interest On Deposits In Savings Account [Rs. 31309]		10000	
Total Deductions			160000
Total Income			856618
Total Income Rounded Off U/s 288A			856620
Agriculture Income (Net Agri Income)			
Gross Receipts		349770	
Less: Expenditure Incurred		-163156	
Net Agricultural Income		186614	

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil	
Tax On Rs. 250000 (500000-250000) @ 5%	12500	
Tax On Rs. 500000 (1000000-500000) @ 20%	100000	
Tax On Rs. 43234 (1043234-1000000) @ 30%	12970	
Tax On Total Income Rs. (856620 + 186614 = 1043234)	125470	
Rebate Of Tax On Agriculture Income Rs. (250000 + 186614 = 436614)	9331	
Tax On Rs. 856620		116139
		116139
Add: Health And Education Cess @ 4%		4646
		120785
Less Tax Deducted At Source		
Section 194a: Other Interest	131194	131194
		-10409
Less Advance Tax		
6360218 - 33867 - 15/06/2019	10000	
6360218 - 38797 - 13/09/2019	5000	
6360218 - 42191 - 13/12/2019	45000	60000
		-70409

Refundable
Tax Rounded Off U/s 288B

(70409)
(70410)

Detail Of Deduction U/s 80C

Life Insurance Premium	578513
Ppf	<u>1000</u>
Total	<u>579513</u>

Due Date Was July 31, 2020. Extended Due Date Is January 10, 2021. Vide Order [F.no.370142/35/2020-tpl], Dated 31-12-2020