

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
2022-23**

PAN	AMGPS9705E		
Name	ANIL RATILAL SHAH		
Address	603/604 , SAI SHRADDAH, A WING , ANDHER WEST , SRA CHS LTD, OFF VEERA DESAI ROAD , Mumbai , 19-Maharashtra , 91-India , 400058		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	872737580190722
Taxable Income & Tax details			
Current Year business loss, if any	1	0	
Total Income		1,58,170	
Book Profit under MAT, where applicable	2	0	
Adjusted Total Income under AMT, where applicable	3	1,58,170	
Net tax payable	4	0	
Interest and Fee Payable	5	0	
Total tax, interest and Fee payable	6	0	
Taxes Paid	7	0	
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accreted Income as per section 115TD	9	0	
Additional Tax payable u/s 115TD	10	0	
Interest payable u/s 115TE	11	0	
Additional Tax and interest payable	12	0	
Tax and interest paid	13	0	
(+)Tax Payable /(-)Refundable (12-13)	14	0	

Income Tax Return submitted electronically on 19-07-2022 16:12:30 from IP address 10.176.27.195 and verified by ANIL RATILAL SHAH having PAN AMGPS9705E on 19-07-2022 16:13:18 using XUP7DW1XUI generated through Aadhaar OTP mode

System Generated

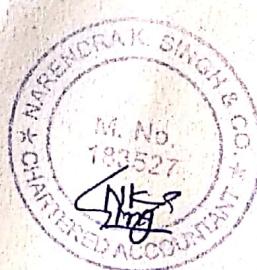


Barcode/QR Code

AMGPS9705E03872737580190722EF98598362C33217FF2C8C9C08312D4422867B74

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UDIN - 22183527APETEJ8133



ANIL RATILAL SHAH**AY 2022-2023**

Address: 603/604 SAI SHRADDHA, A WING ANDHER WEST SRA CHS LTD, OFF VEERA DESAI ROAD
Mumbai, MAHARASHTRA - 400058
Mobile: 91-9727782120

Computation of Income (ITR3)

PAN:	AMGPS9705E	Status:	Individual
Date of Birth	15/06/1966	Residential Status:	Resident
Father's Name:	RATLAL MAGANLAL SHAH	Gender:	Male
Bank A/C no.:	108010100043315	IFSC code:	UTIB0000111
Acknowledgement No.:	872737580190722	E-Filing Status:	Original Return
Aadhaar Card Number:	780963049905	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Salary	25,000
House Property	2,25,291
Business and Profession	15,521
Other Sources	13,862
Capital Gain	36,223
Long Term Capital Gain at 10%	2,330
Short Term Capital Gain at Special Rate	33,893
Gross Total Income	3,15,897
Less: Total Deductions	- 1,57,724
Total Income (Taxable)	Rounded off from 1,58,173 as per Section 288A
	1,58,170
Exempt Income	1,53,555

Taxes are applicable as per normal provision

Note : The Long Term Capital Gain from the sale of equity shares and equity funds is included in the Total Income. However, up to Rs. 1 lakhs is excluded at the time of calculating the taxes there on.

Salary Income

PRIVATE JOB	01/04/2021 - 31/03/2022
Salary u/s 17(1)	75,000
Basic Salary	75,000
Net Salary	75,000
Less: Deduction u/s 16	50,000
Standard Deduction u/s 16(ia)	50,000
Total Taxable Salary	25,000

House Property Income**Property 1 : SUN SIGNATURE,, VAPI, VAPI, Valsad, GUJARAT, INDIA, 396191**

Occupancy of House	Rented
Ownership	100
Gross Annual Rent	1,30,000
Balance (NAR):	1,30,000
Deduction us 24a @ 30% on NAR	-39,000
Deduction : Interest on Borrowed capital us 24b	-1,09,964
Total Deduction	-1,48,964
Income From House Property 1	-18,964



Property 2 : 704, NEW NIKITA, MUMBAI, Mumbai, Mumbai, MAHARASHTRA, INDIA, 400057

Occupancy of House	Rented	
Ownership	100	
Gross Annual Rent	3,60,000	
Balance (NAR):		3,60,000
Deduction us 24a @ 30% on NAR	-1,08,000	
Total Deduction		-1,08,000
Income From House Property 2		2,52,000
Property 3 : B-801, BHANU HILLS, VAPI, VAPI, Valsad, GUJARAT, INDIA, 396191		
Occupancy of House	Self Occupied	
Ownership	100	
Deduction : Interest on Borrowed capital us 24b	-7,745	
Total Deduction		-7,745
Income From House Property 3		-7,745
Total Income From House Property		2,25,291

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	15,521
Net Income under the head "Business and Profession"	15,521

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	ANIL R SHAH
Particulars	From Non-Digital Transactions	Total
Gross Receipt	1,25,640	1,25,640
Income u/s 44AD	15,521	15,521

Other Income

Interest Income from Saving Account	7,724
Interest Income from Deposits	5,695
Dividend Income from Domestic Company	443
Q1(upto 15th June)	0
Q2(upto 15th September)	0
Q3(upto 15th December)	0
Q4(upto 15th March)	0
16th March to 31st March	443
Total	13,862

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	10,20,261	1,50,000
80TTA		7,724
Total		1,57,724

Income Tax

Total Income	1,58,170
Basic Exemption	2,50,000
Income Tax	0



Payable

0

Exempt Income

Other miscellaneous exempt Income	1,53,555
Total Exempt Income	1,53,555

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
	PRIVATE JOB		75,000

Annexures

Short Term Capital Gain (Amount in 'Rs')

Sale of Shares

Total Short Term Capital Gain chargeable at Special Rate (15%): Rs. 33,893

Long Term Capital Gain (Amount in 'Rs')

Sale of Shares

Listed - STT Paid (Exempt)

Total Long Term Capital Gain Other Than Exempt: 2,330

Total Long Term Capital Gain Exempt: 0

Note : The Long Term Capital Gain from the sale of equity shares and equity funds is included in the Total Income. However, up to Rs. 1 lakhs is excluded at the time of calculating the taxes there on.

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0000111	AXIS BANK	108010100043315
2	COSB0000012	THE COSMOS CO OPERATIVE BANK LIMITED	012204201991973

Financial Particulars

In case of presumptive income

Financial particulars as on 31/03/2022	
Sundry Debtors	0
Sundry Creditors	0
Stock-in-trade	0
Cash Balance	25,300

Signature

For ANIL RATILAL SHAH



Balance Sheet

for the Year Ending 31st March 2022

M/S A R CHEMTECH SOLUTIONS

MR. ANIL RATILAL SHAH

B - 801, Bhanu Hills , Opp.R K Desal College , Chharwada , Vapi , Valsad, Gujarat-396191.

LIABILITIES	AMOUNT	Assessment Year	
		ASSETS	2022 - 2023
<u>Capital Account</u>		<u>Fixed Assets</u>	
(Mr. Anil Ratilal Shah)	<u>19,131,085</u>	Block of Assets	20,461,802
		Less : Depreciation	84,654
			<u>20,377,148</u>
<u>Current Liabilities</u>			
Home Loan (HDFC)	<u>1,333,663</u>	1,333,663	
<u>Current Liabilities</u>		<u>Current Assets</u>	
Electric Bill Payable	2,683	Cosmos Bank-973	3,289
Professional Fee Payable	2,500	ICICI Bank - 2453	8,569
Telephone Bill Payable	<u>1,243</u>	AXIS Bank - 3315	17,749
	6,426	Yes Bank-CA-AR Chemtech	28,063
		Canara Bank-5033	6,163
		DCB Bank - 6906	4,893
		Cash	<u>25,300</u>
			94,026
	<u>20,471,174</u>		<u>20,471,174</u>

Capital Account

for the Year Ending 31st March 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Withdrawls	752,488	By Balance B/F	18,025,000
To HDFC - EGRO	32,238	By Addition to Capital	1,672,000
To Foreclosure Home Loan L&T	868,515	By PF Withdraw	1,106,628
To Foreclosure Home Loan HDFC	803,463	By Rent - 1002,nikita, Flat	360,000
		By Rent - Sun Signature flat	130,000
		By Dividend	443
		By Bank Int.	7,724
		By F D Int.	5,695
		By Kotak- Tax Fee - Redeem	153,555
		By Salary	75,000
		By Income from Capital Gain	36,223
To Balance C/F	<u>19,131,085</u>	By Profit & Loss A/c	<u>15,521</u>
	<u>21,587,789</u>		<u>21,587,789</u>

M/S A R CHEMTECH SOLUTIONS



Trading and Profit & Loss A/c

for the Year Ending 31st March 2022

M/S A R CHEMTECH SOLUTIONS

MR. ANIL RATILAL SHAH

B - 801, Bhanu Hills , Opp.R K Desai College , Chharwada , Vapi , Valsad, Gujarat-396191.

PARTICULARS	AMOUNT	Assessment Year	2022 - 2023
		PARTICULARS	AMOUNT
		By Sale & Service	125,640
To Depreciation	84,654		
To Travelling Expenses	17,938		
To Telephone Expenses	2,664		
To Printing & Stationary	377		
To Postage & Courier	560		
To Professional Charges	2,500		
To Other Expenses	1,426		
To Net Profit	15,521		
	125,640		125,640

M/S A R CHEMTECH SOLUTIONS

Authorized Signature



Working on Depreciation

Sl. No.	Block of Assets	W.D.V.	Addition		Less- Sold Deletion	Balance	Allowed Dep. %	Eligible Depreciation	Next Year W.D.V.
			Upto 30/9	After 30/9					
1	Flat -B-704,Mumbai	15,300,000	-	-	-	15,300,000	0	-	15,300,000
2	Flat - A-1002,Vapi	4,100,000	-	-	-	4,100,000	0	-	4,100,000
3	Four Wheeler	507,500	-	-	-	507,500	15	76,125	431,375
4	Furniture & Fixture	85,286	-	-	-	85,286	10	8,529	76,757
5	Gold & Ornaments	342,000	-	-	-	342,000	0	-	342,000
6	House Hold Goods	127,016	-	-	-	127,016	0	-	127,016
		20,461,802	-	-	-	20,461,802		84,654	20,377,148

M/S A R CHEMTECH SOLUTIONS

Authorized Signature





TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

As Section 203AA and second proviso to Section 206A (3) of the Income Tax Act, 1961 and Rule 20AS of Income Tax Rules, 1962

Permanent Account Number (PAN)	A M G R P 9401	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	AMIT RAJESH DESAI	Address	MUMBAI, KARWAL, SATYAKI KARWA, ANITADEVI W/LD A KARWAL T/T VIVEK VEDKA DEDAS, MUMBAI, MAHARASHTRA, 400001	Date of Birth		Date of Death	

Above data / status of PAN is as per PAN Details. For any changes in bank or account details, you may inform uspmt for correction. If you find any error / want update due to some reason, by reason of discrepancy in status of PAN please contact your Accounting Officer.

Communication details for PAN AS 26 can be updated in Panoramic. However, these changes will not be applied in S-26G documents or mentioned above.

Part I : Details of Tax Deducted at Source

(As per section 203A(2)(b) & 203B(2))

No.	Name of Deductor			PAN of Deductor	Total Amount Paid/Credited	Total Tax Deducted*	Total TDS Deposited
PART I-A : Details of TDS Deducted on Interest on Bank of Immovable Property							
No.	Section*	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted***
1	196A	10-4-2022	1	10-May-2022		1,200.00	1,200
2	196A	10-Aug-2022	2	15-Aug-2022		250.00	250
3	196A	10-Aug-2022	2	15-Aug-2022		250.00	250

Part I-B : Details of TDS Deducted on Interest on SCA - 196A

No.	Name of Deductor			PAN of Deductor	Total Amount Paid/Credited	Total Tax Deducted*	Total TDS Deposited
No Transaction Present							
No.	Section*	Transaction Date	Status of Booking	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted***

Part I-C : Details of TDS Deducted on Rent on Bank of Immovable Property are SCA - 196B are payment to eminent contractors and professionals are SCA - 196C payment of immovable property of eminent contractors and professionals

No.	Identification Number	Name of Deductor			PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited
No.	TDS Certificate Number	Date of Deposit			Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductors								

No Transaction Present

Part I-D : Details of Tax Collected at Source

No.	Name of Collector			PAN of Collector	Total Amount Paid/Credited	Total Tax Collected*	Total TCS Deposited
No.	Section*	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/Credited	Tax Collected**

No Transaction Present

Part II - Details of Paid Rollout

No.	Assessment Year	Trade	Method Used	Name of Recd	Amount of Rollout	Interest	Date of Payment	Challan Serial Number	Remarks**
No Transaction Present									

Part III - Details of SFT Transaction

No.	Type of Transaction	Value of SFT Filer	Transaction Date	Interest (%)	Remarks**
No Transaction Present					

Now be SFT.

