

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 SHIRADDHA, 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 Detail	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
	Accrued 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 XUP7DWIXUI 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)	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 u/s 24a @ 30% on NAR	-39,000
Deduction : Interest on Borrowed capital u/s 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)	19,131,085	Block of Assets	20,461,802
		Less : Depreciation	84,654
			20,377,148
<u>Current Liabilities</u>			
Home Loan (HDFC)	1,333,663	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	1,243	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	25,300
			94,026
	20,471,174		20,471,174

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	19,131,085	By Profit & Loss A/c	15,521
	21,587,789		21,587,789

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



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	AMGPS9705E		
Name	ANIL RATILAL SHAH		
Address	603/604 , SAI SHRADDHA, A WING , ANDHER WEST , SRA CHS LTD, OFF VEERA DESAI ROAD , Mumbai , 19-Maharashtra , 91-India , 400058		
Status	Individual	Form Number	ITR-2
Filed u/s	I39(1) Return filed on or before due date	e-Filing Acknowledgement Number	425649100030921
Current Year business loss, if any		1	₹ 0
Total Income			₹ 15,96,120
Book Profit under MAT, where applicable		2	₹ 0
Adjusted Total Income under AMT, where applicable		3	₹ 15,96,120
Net tax payable		4	₹ 3,02,989
Interest and Fee Payable		5	₹ 9,919
Total tax, interest and Fee payable		6	₹ 3,12,908
Taxes Paid		7	₹ 3,12,905
(+/-) 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
Accrued 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 03-09-2021 15:25:48 from IP address 10.1.219.62 and verified by ANIL RATILAL SHAH having PAN AMGPS9705E on 03-09-2021 15:25:45 using *paper ITR-Verification Form /Electronic Verification Code CBIXU2ZB4I generated through Digital mode

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Barcode/QR Code



AMGPS9705E0242564910003092139BC241B3B9382482615A15E55809D57938732D2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UDIN :- 21183527 AAAJD5125



ANIL RATILAL SHAH**AY 2021-2022**

Address: 603/604 SAI SHRADDHA, A WING ANDHERI WEST
SRA CHS LTD, OFF VEERA DESAI ROAD
Mumbai, MAHARASHTRA - 400058
Mobile: 91-9327599948

Computation of Income (ITR2)

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.:	425649100030921	E-Filing Status:	Original Return
Aadhaar Card Number:	780963049905	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Salary	17,04,696
House Property	72,842
Other Sources	21,276
Gross Total Income	17,98,814
Less: Total Deductions	- 2,02,696
Total Income (Taxable)	Rounded off from 15,96,118 as per Section 288A
	15,96,120
Tax Payable	3,02,989
Interest & Fees	+ 9,919
Total Tax Payable	3,12,908
Less: Taxes Paid	- 3,12,905

Taxes are applicable as per normal provision
Please refer Annexure for details

Salary Income**ARTI INDUSTRIES LIMITED**

Salary u/s 17(1)	16,36,965
Basic Salary	16,36,965
Value of perquisites u/s 17(2)	1,19,331
Profits in lieu of salary u/s 17(3)	5,78,688
Less: Allowances exempt u/s 10	5,78,688
Others	5,78,688
Net Salary	17,56,296
Less: Deduction u/s 16	51,600
Standard Deduction u/s 16(ia)	50,000
Professional Tax u/s 16(iii)	1,600
Total Taxable Salary	17,04,696

House Property Income

Property 1 : FLAT 1002, SUN SIGNATURE, VAPI SILVASSA ROAD, VAPI, Valsad, GUJARAT INDIA, 396191

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
Deduction : Interest on Borrowed capital us 24b	-83,375
Total Deduction	-1,91,375
Income From House Property 1	1,68,625

Property 2 : vapi, vapi, Valsad, GUJARAT, INDIA, 396191

Occupancy of House	Rented
Ownership	100
Gross Annual Rent	26,000
Balance (NAR):	26,000
Deduction us 24a @ 30% on NAR	-7,800
Deduction : Interest on Borrowed capital us 24b	-1,13,983
Total Deduction	-1,21,783
Income From House Property 2	-95,783
Total Income From House Property	72,842

Other Income

Interest Income from Saving Account	13,432
Interest Income from Deposits	7,844
Total	21,276

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	3,71,404	1,50,000
80GGC		42,696
80TTA		10,000
Total		2,02,696

Income Tax

Total Income	15,96,120
Basic Exemption	2,50,000
Income Tax	2,91,336
Health and Education Cess	11,653
Total Tax	3,02,989
Interest Due	9,919
234B(6 month(s))	5,388
234C	4,531
Tax Paid	-3,12,905
TDS	2,13,125
Self Assessment Tax	99,780
Payable	0

Interest u/s 234C

Installment period	Tax Due	Percentage of Tax to be Deposited	Tax to be Deposited	Tax Paid	Remaining Tax due	Interest Rate	Interest u/s 234C
1st Quarter (Upto 15th Jun)	89,864	15%	13,480	0	13,480	3%	402
2nd Quarter (Upto 15th Sep)	89,864	45%	40,439	0	40,439	3%	1,212



15th Sep)							
3st Quarter (Upto 15th Dec)	89,864	75%	67,398	0	67,398	3%	2,019
4st Quarter (Upto 15th Mar)	89,864	100%	89,864	0	89,864	1%	898
							4,531

Taxes Paid

(Self-Assessment Tax, TDS on Salary, TDS on Non Salary Income)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
6360218	03/09/2021	2068	99,780

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
SRTA02524E	AARTI INDUSTRIES LIMITED	17,04,696	2,13,125

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
THE COSMOS CO-OPERATIVE BANK LIMITED	PNET01264E	Other Sources	2020		0	7,844	0

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

Signature

For ANIL RATILAL SHAH

