

**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 SHRADDHA, 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 and 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
Accreted Income & Tax Detail	(+)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)**

<b>PAN:</b>	AMGPS9705E	<b>Status:</b>	Individual
<b>Date of Birth</b>	15/06/1966	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	RATLAL MAGANLAL SHAH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	108010100043315	<b>IFSC code:</b>	UTIB0000111
<b>Acknowledgement No.:</b>	872737580190722	<b>E-Filing Status:</b>	Original Return
<b>Aadhaar Card Number:</b>	780963049905	<b>Selected tax regime</b>	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
<b>Gross Total Income</b>		<b>3,15,897</b>
Less: Total Deductions		-1,57,724
	<b>Total Income (Taxable)</b>	<b>1,58,173</b>
		Rounded off from 1,58,173 as per Section 288A
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**

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

**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
<b>Income From House Property 1</b>	<b>-18,964</b>



**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	
<b>Net Income under the head "Business and Profession"</b>		<b>15,521</b>

**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
<b>Income u/s 44AD</b>	<b>15,521</b>	<b>15,521</b>

**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
<b>Total</b>	<b>13,862</b>

**Deductions**

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

**Income Tax**

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

Sl 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**

**for the Year Ending 31st March 2022**

**MR. ANIL RATILAL SHAH**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b><u>Capital Account</u></b>			<b><u>Fixed Assets</u></b>		
(Mr. Anil Ratilal Shah)	19,131,085	19,131,085	Block of Assets	20,461,802	
			Less : Depreciation	84,654	20,377,148
				20,377,148	
<b><u>Current Liabilities</u></b>					
Home Loan (HDFC)	1,333,663	1,333,663			
<b><u>Current Liabilities</u></b>			<b><u>Current Assets</u></b>		
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	6,426	AXIS Bank - 3315	17,749	
			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

**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
	<b>21,587,789</b>		<b>21,587,789</b>



## 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.

		Assessment Year	
		2022 - 2023	
PARTICULARS	AMOUNT	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. %	Elegible 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





TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Form 26AS

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

See Section 203AA and second provision to Section 206A (1) of the Income Tax Act, 1961 and Rule 27AS of Income Tax Rules, 1962

Permanent Account Number (PAN)	AMGPNP901E	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	ANIL KATHAL SHARMA						
Address of Assessee	DEWADA, NEWTOLA, SAHIBGARDHIA, ANANDNAGAR (W), SAHIBGARDHIA, DISTRICT FEROZPUR, PUNJAB, INDIA.						
	MUNSHIJI, MAHARAJGURGA, MUMBAI						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for correction. Kindly refer the link [www.irs.ice.dft.gov](http://www.irs.ice.dft.gov) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.

Computation details for TDS AS can be updated in TDS return system. However, these changes will not be updated in TDS Statement as mentioned above.

## PART 1 - Details of Tax Deducted at Source

TDS statement follows upto 15/07/2022

Name of Deductor					PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
HDFC BANK LTD. (HDFC BANK LIMITED)					9999999999	1000.00	1.00	0.00
No.	Section*	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited***
1	106A	18 Feb 2022	1	18 Feb 2022		1000.00	1.00	0.00
2	106A	08 Aug 2021	2	08 Aug 2021		250.00	1.00	0.00
3	106A	10 Feb 2021	2	10 Feb 2021		212.00	1.00	0.00

## PART 2 - Details of Tax Deducted at Source for 2021-22

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

No Transactions Present

PART 3 - Details of Tax Deducted at Source on Sale of Immovable Property as per Section 206C(1)(b) on Sale of Property as per Section 206C(1)(b) on payment to resident contractors and professionals for the sale of Immovable Property (Value of resident contractors and professionals)

No.	No.	Document/Agreement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
No.	No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Amount Paid / Credited	TDS Deposited***

Gross Total Across Deductors

No Transactions Present

## PART 4 - Details of Tax Collected at Source

Name of Collector					TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected*	Total TDS Deposited
No.	Section*	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected**	TDS Deposited***

No Transactions Present

## PART 5 - Details of Tax Paid (other than TDS or TCS)

No.	No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	DTR Code	Date of Deposit	Challan Serial Number	Remarks**
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No Transactions Present

## PART 6 - Details of Paid Refund

No.	No.	Assessment Year	Mode	Refund Issued	Name of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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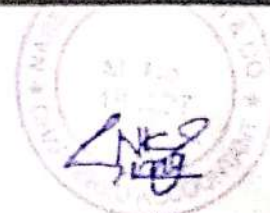
No Transactions Present

## PART 7 - Details of SFT Transaction

No.	No.	Type of Transaction	Name of SFT User	Transaction Date	Amount (Rs.)	Remarks**
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No Transactions Present

Please see SFT.



# 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	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	425649100030921
TAXABLE INCOME AND TAX DETAILS	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
	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 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

System Generated

Barcode/QR Code



AMGPS9705E0242564910003092139BC241B3B9382482615A15E55809D57938732D2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UDIN - 21183527 AAAA JD 5125



**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)**

<b>PAN:</b>	AMGPS9705E	<b>Status:</b>	Individual
<b>Date of Birth</b>	15/06/1966	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	RATLAL MAGANLAL SHAH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	108010100043315	<b>IFSC code:</b>	UTIB0000111
<b>Acknowledgement No.:</b>	425649100030921	<b>E-Filing Status:</b>	Original Return
<b>Aadhaar Card Number:</b>	780963049905	<b>Selected tax regime</b>	Old Regime

**Tax Summary (Amount in 'Rs')**

Salary		17,04,696
House Property		72,842
Other Sources		21,276
<b>Gross Total Income</b>		<b>17,98,814</b>
Less: Total Deductions		- 2,02,696
<b>Total Income (Taxable)</b>	Rounded off from 15,96,118 as per Section 288A	<b>15,96,120</b>
Tax Payable		3,02,989
Interest & Fees		+ 9,919
<b>Total Tax Payable</b>		<b>3,12,908</b>
Less: Taxes Paid	Self-Assessment Tax + TDS	- 3,12,905
Taxes are applicable as per normal provision Please refer <b>Annexure</b> 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	
<b>Net Salary</b>		<b>17,56,296</b>
Less: Deduction u/s 16		<b>51,600</b>
Standard Deduction u/s 16(ia)		50,000
Professional Tax u/s 16(iii)		1,600
<b>Total Taxable Salary</b>		<b>17,04,696</b>

**House Property Income**

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

Occupancy of House  
 Ownership

Rented  
 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

