

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	ADJPR8369P		
Name	VANITA BEN RUDANI		
Address	246/8 , RISHI BANKIMCH ROADDUM DUM , RISHI BANKIMCH ROADDUM DUM , KOLKATA , 32-West Bengal , 91-India , 700028		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	364777700231221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10,37,470
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	82,429
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	82,429
	Taxes Paid	7	1,20,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 37,571
	Dividend Tax Payable	9	0
Distribution Tax details	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 23-12-2021 19:21:57 from IP address and verified by VANITA BEN RUDANI having PAN ADJPR8369P on 23-12-2021 19:21:55 using Electronic Verification code C47XZ91QQI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADJPR8369P033647777002312218D3AA10D1363ADFD6007B4A4B340AEFFC73837D0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Vanita Ben Rudani

Computation of Income for the Assessment Year 2021-22
For the Financial Year 2020-21

Particulars	Old Regime		New Regime	
	Amount	Amount	Amount	Amount
Income from Salary				
Salary from Gokul Stones & Tiles Pvt Ltd	10,00,000.00		10,00,000.00	
Less: Standard Deduction u/s 16(ia)	50,000.00	9,50,000.00	-	10,00,000.00
Income from Capital gains				
Short Term Capital Gain @15%	18,622.52		18,622.52	
Less: Short Term Capital Loss	-2,000.01	16,622.51	-2,000.01	16,622.51
Short Term Capital Gain - Debt		3,415.29		3,415.29
Long Term Capital Gain	17,443.69		17,443.69	
Long Term Capital Gain	23,143.27		23,143.27	
Less: Long Term Capital Loss	-5,428.00	35,158.96	-5,428.00	35,158.96
Income from Other Sources				
Modi Care Ltd	933.00		933.00	
Bank Interest	4,485.24	5,418.24	4,485.24	5,418.24
Gross Total Income		10,10,615.00		10,60,615.00
Less: Deduction U/s 80C				
Mediclaime	42,795.00		-	
Lic Premium	83,526.00		-	
Less : Deduction U/S. 80TTA				
Bank Interest	4,485.24	1,30,806.24	-	
Taxable Income		8,79,808.76		10,60,615.00
Rounded Off		8,79,810.00		10,60,620.00
Taxable Normal Income		8,28,028.53		10,08,838.53
Tax on Normal Income	78,105.71		76,767.71	
Tax on STCG	2,493.00		2,493.00	
Tax on LTCG	-	80,598.71	-	79,260.71
Add : Education Cess		3,124.23		3,170.43
Less : TDS		(1,20,000.00)		(1,20,000.00)
Tax Payable/(Refundable)		(36,277)		(37,570)
Exempt Income				
Profit From Gokul Residency		8,23,772		8,23,772
Interest on PPF		16,603.00		16,603.00

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	Amount (Rs)	Amount (Rs)	PARTICULARS	Amount (Rs)	Amount (Rs)
To Bank Charges		70.80	By Salary From Gokul Stones & Tiles Pvt Ltd	-	10,00,000.00
To National Securities		118.00	By Bank Interest	-	4,485.24
To Long Term Capital Loss		5,427.44	By Misc income		933.00
To Short Term Capital Loss		2,000.01	By Long Term Capital Gain		14,207.51
To Round Off		0.91	By Short Term Capital Gain		18,622.52
			By Short Term Capital Gain (Debt)		3,415.29
			By Profit from Gokul Residency		9,23,772.25
			By Interest on PPF		16,603.00
To Net Profit		19,74,421.65			
TOTAL		19,82,038.81	TOTAL		19,82,038.81

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	Amount (Rs)	Amount (Rs)	ASSETS	Amount (Rs)	Amount (Rs)
Capital			Fixed Assets		
Opening Balance	99,67,288.21		50% Land & Building at 35/1 Jessore Road	38,73,318.00	
Add: Profit during the year	19,74,421.65		50% of Flat at Nirmala Biswas	44,84,600.00	
Add: HP Gas Subsidy	267.90		50% Land at Noipukur Rajarhat	4,10,000.00	
	1,19,41,977.76		50% of shop at 1/8 RBC Road	1,81,000.00	
Less: Drawings	53,726.32		Jewellery & Ornaments	1,25,470.00	
Less: SAT 19-20	63,610.00		Land at Jangra	3,93,125.00	94,67,513.00
Less: LIC Premium	83,526.00				
Less: Mediclaim	42,795.00		Investment		
TDS (AY-21-22)	1,20,000.00	1,15,78,320.44	In Shares		
Unsecured Loans			Gokul stones Stiles Pvt Ltd	3,50,000.00	
Bharat Kr Patel	2,20,777.00		Amit Timber Enterprises Pvt. Ltd.	50,000.00	
Dimple Rudani	3,00,000.00		DSP Small Cap Fund Regular- Growth	1,00,000.00	
Harsha Patel	4,74,559.00		Edelweiss Balanced Advantage Fund- Regular -Growth	6,000.00	
Hemlata Patel	70,000.00		Franklin India Equity Fund- Growth	42,900.00	
Mani Ben Patel	1,30,000.00		Franklin India Focused Equity Fund- Growth	42,900.00	
M L Rudani	19,12,742.00		HDFC Midcap Opportunities Fund Regular Plan- Growth	1,38,031.07	
Narendra Patel	7,29,912.00		Indowind Energy Limited	4,360.00	
Shivlal Chopra	2,63,513.00		Investment in Shares	3,60,026.00	
Vanita Patel	1,10,000.00		ICICI Blue Chip Fund- Growth	98,900.00	
Vidya Rudani	9,00,000.00	51,11,503.00	Jagura Infra Development Ltd	2,50,000.00	
			Liberty Shoes	14,900.00	
Rudani Decors Pvt Ltd		2,50,000.00	SBI PPF	2,50,443.00	
			Kotak Emerging Equity Fund- Growth	48,900.00	
			Parag Parik Flexi Cap Fund	3,000.00	
			Tata Banking & Financial Services Fund -RP- (G)	95,000.00	
			Tata Equity P/E Fund Regular Plan - Growth	18,000.00	
			Tata Ultra Short Term Fund- Regular Plan	9,039.27	18,82,399.34
			Gokul Residency		8,23,772.25
			Current Assets		
			Deposits		
			Security Deposit WBSEB		10,890.00
			Loans & Advances		
			Gokul Stones & Tiles Pvt Ltd.	25,00,000.00	
			Saha Exotic trade Co	10,000.00	
			Shiram Insight Shares Brokers Ltd	4,420.00	25,14,420.00
			Gokul Stones & Tiles Pvt Ltd.- Receivable		17,11,022.00
			Bank Balance (BOB)		3,60,301.85
			Cash in Hand		1,69,505.00
TOTAL		1,69,39,823.44	TOTAL		1,69,39,823.44