

**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	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	920015790220722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		19,22,310
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,34,510
	Interest and Fee Payable	5	2,502
	Total tax, interest and Fee payable	6	2,37,012
	Taxes Paid	7	2,37,012
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 22-07-2022 12:16:21 from IP address 150.129.67.92 and verified by VANITA BEN RUDANI having PAN ADJPR8369P on 02-08-2022 18:12:46 using XG3TJ2EK5I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADJPR8369P03920015790220722F6E67BDDE36392A5F1A85B3601AF00F6503550D1

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Vanita Ben Rudani

PAN: ADJPR8369P

Computation of Income for the Assessment Year 2022-23

For the Financial Year 2021-22

New Regime

Particulars	New Regime	
	Amount	Amount
<b>Income from Salary</b>		
Salary from Gokul Stones & Tiles Pvt Ltd	15,00,000.00	
Less: Standard Deduction u/s 16(ia)	-	15,00,000.00
<b>Income from Capital gains</b>		
Short Term Capital Gain @15%		43,883.57
Short Term Capital Gain - Debt		744.53
Long Term Capital Gain		3,60,605.97
<b>Income from Other Sources</b>		
Misc Income	3,797.86	
Interest on Income Tax Refund	2,249.00	
Bank Interest	11,024.00	17,070.86
<b>Gross Total Income</b>		19,22,304.93
<b>Less: Deduction U/s 80C</b>		
Mediclaim	-	
Lic Premium	-	
<b>Less : Deduction U/S. 80TTA</b>		
Bank Interest	-	
<b>Taxable Income</b>		19,22,304.93
<b>Rounded Off</b>		19,22,300.00
<b>Taxable Normal Income</b>		15,17,810.46
Tax on Normal Income	1,92,843.14	
Tax on STCG	6,583.00	
Tax on LTCCG	26,061.00	2,25,487.14
Add : Education Cess		9,019.49
Less : TDS		(2,00,000.00)
<b>Tax Payable/(Refundable)</b>		34,510.00
234B		1,380.00
234C		1,122.00
<b>Total Tax payable</b>		37,012.00
<b>Exempt Income</b>		
LTCCG-Exempted		66,302
Profit From Gokul Residency		7,09,429
Interest on PPF		17,781

Vanita Rudani

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PAN: ADJPR8369P

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

PARTICULARS	Amount (Rs)	Amount (Rs)	PARTICULARS	Amount (Rs)	Amount (Rs)
To Bank Charges		302.80	By Salary From Gokul Stones & Tiles Pvt Ltd	-	15,00,000.00
			By Bank Interest	-	11,024.00
			By Misc income		3,797.86
			By Long Term Capital Gain		3,60,605.97
			By Short Term Capital Gain		43,883.57
			By Short Term Capital Gain-Debt		744.53
			By Long Term Capital Gain-Exempt		66,302.15
			By Interest on Income Tax refund		2,249.00
			By Profit from Gokul Residency		7,09,429.00
			By Interest on PPF		17,781.00
To Net Profit		27,15,514.28			
<b>TOTAL</b>		<b>27,15,817.08</b>	<b>TOTAL</b>		<b>27,15,817.08</b>

**BALANCE SHEET AS ON 31ST MARCH 2022**

LIABILITIES	Amount (Rs)	Amount (Rs)	ASSETS	Amount (Rs)	Amount (Rs)
<b>Capital</b>			<b>Fixed Assets</b>		
Opening Balance	1,15,78,320.44		Furniture & Fixture	10,99,837.00	
Add Profit during the year	27,15,514.28		Motor Car	3,15,036.00	
Add : Opening Adjustment	7,174.00		Light & Fittings	6,80,281.00	
Add HP Gas Subsidy	137.06		Pump	1,539.00	
Add : Income Tax Refund (20-21)	37,571.00		Water Purifier	5,108.00	
Add : Tax Refundable (20-21)	73,275.00		50% Land & Building at 35/1 Jessore Road	38,73,318.00	
	1,44,11,991.78		50% of Flat at Nirjala Biswas	44,84,600.00	
Less: Drawings	1,86,814.82		50% Land at Noipukur Rajarhat	4,10,000.00	
Less: LIC Premium	83,526.00		50% of shop at 1/8 RBC Road	1,81,000.00	
Less: Mediclaim	54,124.00		Jewellery & Ornaments	1,25,470.00	
Less: TDS (AY-22-23)	2,00,000.00	1,38,87,526.96	Land at Jangra	3,93,125.00	1,15,69,314.00
<b>Unsecured Loans</b>			<b>Investment</b>		
Bharat Kr Patel	2,20,777.00		<b>In Shares</b>		
Dimple Rudani	3,00,000.00		Gokul stones & tiles Pvt Ltd	17,80,000.00	
Harsha Patel	4,74,559.00		Amit Timber Enterprises Pvt. Ltd.	50,000.00	
Hemlata Patel	70,000.00		Indowind Energy Limited	4,360.00	
Mani Ben Patel	1,30,000.00		Investment in Shares	3,60,026.00	
M L Rudani	19,63,286.78		Jagura Infra Development Ltd	2,50,000.00	
Narendra Patel	7,29,912.00		Liberty Shoes	14,900.00	24,59,286.00
Shiv Lal Chopra	2,63,513.00		<b>In Mutual Fund</b>		
Vanita Patel	1,10,000.00	51,62,047.78	DSP Small Cap Fund Regular- Growth	12,000.00	
Vidya Rudani	9,00,000.00		Edelweiss Balanced Advantage Fund- Regular -Growth	12,000.00	
			Franklin India Equity Fund- Growth	6,000.00	
Rudani Decors Pvt Ltd		2,50,000.00	Franklin India Focused Equity Fund- Growth	6,000.00	
			ICICI Blue Chip Fund- Growth	12,000.00	
			Kotak Emerging Equity Fund- Growth	6,000.00	
			Parag Parik Flexi Cap Fund	6,000.00	
			Tata Equity P/E Fund Regular Plan - Growth	12,000.00	72,000.00
			SBI PPF		2,68,224.00
			Gokul Residency		12,63,329.75
			<b>Current Assets</b>		
			<b>Deposits</b>		
			Security Deposit WBSEB	10,890.00	
			Security Deposit CESC	4,41,344.00	4,52,234.00
			<b>Loans &amp; Advances</b>		
			Nitin Rudani	15,00,000.00	
			Saha Exotic trade Co	10,000.00	
			Shiram Insight Shares Brokers Ltd	4,420.00	15,14,420.00
			Gokul Stones & Tiles Pvt Ltd - Salary Receivable		15,00,000.00
			<b>Cash in Hand &amp; Bank</b>		
			Bank Of Baroda	1,83,890.49	
			State Bank Of India	7,370.00	1,91,260.49
			Cash in Hand		9,506.50
<b>TOTAL</b>		<b>1,92,99,574.74</b>	<b>TOTAL</b>		<b>1,92,99,574.74</b>

For Shyamsukha Amit & Associates  
Firm Registration Number: 324516E  
Chartered Accountants  
*Niraj Kumar Saraf*  
Niraj Kumar Saraf  
Membership No. 314517  
UDIN: 22314517BB7RTN1890  
Place: Kolkata  
Date: 5<sup>th</sup> September 2022



*Vanita Ben Rudani*  
Vanita Ben Rudani  
Proprietor