

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	AFQPP3267H		
Name	MANOHAR LAL RUDANI		
Address	246/8 , RISHI BANKIM CHANDRA ROAD , DUMDUM , 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	408524480251221

	Current Year business loss, if any	1	1,22,748
	Total Income		14,00,000
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,69,000
	Interest and Fee Payable	5	11,910
	Total tax, interest and Fee payable	6	1,80,910
	Taxes Paid	7	2,60,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 79,090
Distribution Tax details	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 & 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 25-12-2021 14:46:58 from IP address 10.1.254.18 and verified by MANOHAR LAL RUDANI having PAN AFQPP3267H on 10-01-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AFQPP3267H034085244802512211D9D8C929073B79C0940701A9013285A0E249410

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Manohar Lal 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	7,00,000.00		7,00,000.00	
Salary from Alok ✓	7,00,000.00		7,00,000.00	
Less: Standard Deduction u/s 16(ia)	-50,000.00	13,50,000.00		14,00,000.00
Income from Business Profession				
Salary from gokul residency	1,50,000.00	1,50,000.00	1,50,000.00	1,50,000.00
Income from Capital gains				
Short Term Capital Gain	5,020.74		5,020.74	
Less: Short Term Capital Loss	-	5,020.74	-	5,020.74
Long Term Capital Gain	16,247.85		16,247.85	
Less: Long Term Capital Loss	-	16,247.85	-	16,247.85
Income from Other Sources				
Bank Interest	6,996.00		6,996.00	
Interest on RD	418.00	7,414.00	418.00	7,414.00
Gross Total Income		13,50,000.00		14,00,000.00
Deduction U/S. 80C				
Lic Premium	1,86,984.00	1,50,000.00	-	
Deduction U/S. 80TTA				
Bank Interest	6,996.00	6,996.00	-	-
Taxable Income		12,00,000.00		14,00,000.00
Rounded Off		12,00,000.00		14,00,000.00
Normal Taxable Income		12,00,000.00		14,00,000.00
Tax on STCG	-		-	
Tax on LTCG	-		-	
Tax on Normal Income	1,72,500.00	1,72,500.00	1,62,500.00	1,62,500.00
Add : Education Cess		6,900.00		6,500.00
Less : TDS		-		-
Total Tax Before Interest		1,79,400.00		1,69,000.00
Add : Interest u/s 234A				-
Add : Interest u/s 234B		3,900.00		3,380.00
Add : Interest u/s 234C		9,843.00		8,530.00
Tax: Before SAT		1,93,143.00		1,80,910.00
Less : Self Assessment Tax		-2,60,000.00		-2,60,000.00
Tax Payable/(Refundable)		(66,857)		(79,090)

Exempt Income

Profit from Gokul Residency 9,23,772.25 9,23,772.25

C/F Losses

-1,22,746.99 -1,22,746.99

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

PARTICULARS	Amount (Rs)	Amount (Rs)	PARTICULARS	Amount (Rs)	Amount (Rs)
To Bank Charges		921.80	By Bank Interest		6,996.00
To Demat Charges		118.00	By Interest on RD		418.00
To Professional Fees		1,31,124.00	By Remmuration from Alok Financial Services Private Limited		7,00,000.00
Round Off		0.35	By Long Term Capital gain		16,247.85
By Loss From Proprietorship Gokul Regency		3,03,169.58	By Short Term Capital gain		5,020.74
			By Directors Remmuration from Gokul Stones and Tiles Private Limited		7,00,000.00
			By Partners Salary from Gokul Residency		1,50,000.00
			By Profit from Partnership Gokul Residency		9,23,772.25
To Net Profit		20,67,121.11			
TOTAL		25,02,454.84	TOTAL		25,02,454.84

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	Amount (Rs)	Amount (Rs)	ASSETS	Amount (Rs)	Amount (Rs)
Capital			Fixed Assets		
Opening Balance	2,85,15,475.41		50% Flat @Nirwala Niwas	44,84,600.00	
Add: Profit during the year	20,67,121.11		50% Land at KalaBeria Rajarhat	1,30,000.00	
	3,05,82,596.52		50% land at Memari	36,000.00	
less: Drawings	(2,38,392)		50% Land Noipukur Rajarhat	4,10,000.00	
Less: Tata Aig	(1,01,660)		50% land at Memari	17,93,615.00	
Less: SAT 19-20	(7,15,520)		50% Shop at 1/8 R.B.C road Kolkata	1,81,000.00	
Less: Lic Premium	(85,324)		Delivery Van	3,30,905.00	
Less: TDS (AY-21-22)	(11,40,896)	2,94,41,700.81	Farm Land at Sukhasan Gujarat	4,60,000.00	
			Garage at 7,RBC Road	6,30,000.00	
Unsecured Loans			Jewellery & Ornaments	87,808.00	
Itin Rudani	14,00,000.00		Farm Land at Kutch Gujarat	1,70,000.00	
Vidya Rudani	9,00,000.00		Land & Building 375/1 Jessore Road	83,40,681.00	
Gokul Rudani	5,00,000.00		Land & Building 1087/2 Jessore Road	2,40,52,291.00	
Dimple Rudani	1,00,000.00		Motor Car	3,16,132.00	
Haresh Patel	16,02,226.00		Residential Building at 246/8 R.B.C road Kolkata	20,23,959.00	
Hemlata Rudani	6,80,000.00		Residential Flat 17/1, R.B.C road Kolkata	1,30,000.00	
Jagdish Ch Patel	6,08,000.00		Residential land Devpar Gujarat	5,50,000.00	
Lokenath Merchants Pvt Ltd	5,00,000.00		Shop at Dum Dum	98,269.00	4,42,25,260.00
Mani Ben Patel	3,00,000.00				
Manohar Lal Rudani HUF	38,78,089.00		Investments		
Narendra Kr Patel	6,50,000.00		In Business		
R K Trading Co	18,37,382.00		Gokul Regency		42,96,830.42
Sarda Patel	10,22,851.00				
Shamji Devashi Chopra	14,96,098.00	1,54,74,646.00	In Mutual Funds		3,43,213.14
			In Bonds		95,165.00
Current Liabilities			In Shares		
Rudani Decors Pvt Ltd (SD)		1,55,00,000.00	Fastner Machinery Dealers Ltd	2,50,000.00	
Rudani Decors Pvt Ltd (Advance)		2,50,000.00	Gokul Stones & Tiles Pvt Ltd (30000Shares@88)	26,40,000.00	
Gokul Residency		13,24,020.75	Gokul Stoñes & Tiles Pvt Ltd (5000Shares@10)	50,000.00	
			Lokenath Merchant Pvt Ltd	88,500.00	
			Relax Vintrade Pvt Ltd	3,30,000.00	33,58,500.00
			PPF		30,000.00
			Loans & Advances		
			Gokul Stones & Tiles Pvt Ltd	53,39,527.00	
			Iswar Lal Patel	1,20,000.00	
			Macwell Infosytm Pvt Ltd	10,192.00	
			Vanita Ben Rudani	19,12,742.00	
			Visage Advance for Rajarhat Project	1,00,000.00	74,82,461.00
			Accured Salary from Alok Financial Services Pvt Ltd		7,00,000.00
			Cash in Hand & Bank		
			Bank of Baroda	11,50,673.00	
			SBI	46,615.00	
			HDFC BANK	29,699.00	
			Cash	2,31,951.00	14,58,938.00
TOTAL		6,19,90,367.56	TOTAL		6,19,90,367.56