

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	AFQPP3267H		
Name	MANOHAR LAL RUDANI		
Address	246/8 , RISHI BANKIM CHANDRA RD , 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	247376260290722

		1	0
Taxable Income and Tax details	Current Year business loss, if any		0
	Total Income		28,32,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,67,409
	Interest and Fee Payable	5	5,679
	Total tax, interest and Fee payable	6	5,73,088
Accreted Income & Tax Detail	Taxes Paid	7	7,97,735
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,24,647
	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 29-07-2022 18:37:39 from IP address 150.129.67.92 and verified by MANOHAR LAL RUDANI having PAN AFQPP3267H on 02-08-2022 18:11:08 using XG3TJ2JEJI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AFQPP3267H032473762602907223213B71A07A98BFBE3E63B803ACFC39EC473A3ED

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Manohar Lal Rudani
 AFQPP3267H
 Computation of Income for the Assessment Year 2022-23
 For the Financial Year 2021-22

Particulars	Old Regime		New Regime	
	Amount	Amount	Amount	Amount
Income from House property				
Rental Income	37,50,000.00		37,50,000.00	
Less: Standard Deduction	11,25,000.00		11,25,000.00	
NAV		26,25,000.00		26,25,000.00
Income from Capital gains				
Short Term Capital Gain	42,699.76		42,699.76	
Less: Short Term Capital Loss	-	42,699.76	-	42,699.76
Long Term Capital Gain	1,25,530.48		1,25,530.48	
Less: Long Term Capital Loss	-	1,25,530.48	-	1,25,530.48
Income from Other Sources				
Bank Interest	11,403.00		11,403.00	
Interest on Bond	27,347.20	38,750.20	27,347.20	38,750.20
Gross Total Income		28,32,000.00		28,32,000.00
Deduction U/S. 80C				
Lic Premium	1,86,984.00	1,50,000.00	-	
Deduction U/S. 80TTA				
Bank Interest	11,403.00	10,000.00	-	-
Taxable Income		26,72,000.00		28,32,000.00
Rounded Off		26,72,000.00		28,32,000.00
Normal Taxable Income		26,72,000.00		28,32,000.00
Tax on STCG	6,405.00		6,405.00	
Tax on LTCG	2,553.00		2,553.00	
Tax on Normal Income	5,63,630.93	5,72,588.93	5,36,630.93	5,45,588.93
Add : Education Cess		22,903.56		21,823.56
Less : TDS		1,97,735.00		1,97,735.00
Total Tax Before Interest		3,97,757.49		3,69,677.49
Add :Interest u/s 234A				-
Add :Interest u/s 234B				-
Add :Interest u/s 234C				5,679.00
Tax: Before SAT		3,97,757.49		3,75,356.49
Less : Advance Tax		6,00,000.00		6,00,000.00
Tax Payable/(Refundable)		-2,02,242.51		-2,24,643.51

Exempt Income

Profit from Gokul Residency	7,09,429.00	7,09,429.00
Interest on PPF	14,660.00	14,660.00

C/F Losses

VMLR

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

PARTICULARS	Amount (Rs)	Amount (Rs)	PARTICULARS	Amount (Rs)	Amount (Rs)
To Bank Charges		1,170.58	By Bank Interest		11,403.00
To Subscription & Donation		29,262.00	By Interest on Bond		27,347.20
To Insurance Charges		66,694.00	By Short Term Capital gain		42,699.76
			By Long Term Capital gain		1,25,530.48
			By Profit from Partnership Gokul Residency		7,09,429.00
			By Profit from Proprietorship Gokul Regency		34,28,116.83
			By Interest on PPF		14,660.00
To Net Profit		42,62,059.69			
TOTAL		43,59,186.27	TOTAL		43,59,186.27

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	Amount (Rs)	Amount (Rs)	ASSETS	Amount (Rs)	Amount (Rs)
Capital			Fixed Assets		
Opening Balance	2,94,41,699.67		50% Flat @Nirwala Niwas	44,84,600.00	
Add: Profit during the year	42,62,059.69		50% Land at KalaBeria Rajarhat	1,30,000.00	
Add: TDS Refundable-Gokul Residency	73,275.00		50% land at Memari	36,000.00	
Add: Insurance Maturity	15,25,000.00		50% Land Noipukur Rajarhat	4,10,000.00	
Add: Opening Balance-SBI	1,281.05		50% land at Memari	17,93,615.00	
Add: PPF	1,76,474.00		50% Shop at 1/8 R.B.C road Kolkata	1,81,000.00	
	3,54,79,789.41		Delivery Van	3,30,905.00	
Less: Advance tax	6,00,000.00		Farm Land at Sukhasan Gujarat	4,60,000.00	
less: Drawings	1,86,295.00		Garage at 7,RBC Road	6,30,000.00	
Less: SAT 20-21	10,81,254.00		Jewellery & Ornaments	87,808.00	
Less: Lic Premium	1,86,984.00		Farm Land at Kutch Gujarat	1,70,000.00	
Less: TDS (AY-21-22)	1,97,735.00		Land & Building 375/1 Jessore Road	83,40,681.00	
	22,52,268.00	3,32,27,521.41	Land & Building 1087/2 Jessore Road	2,40,52,291.00	
Unsecured Loans			Motor Car	3,16,132.00	
Nitin Rudani	7,00,000.00		Residential Building at 246/8 R.B.C road Kolkata	20,23,959.00	
Vidya Rudani	15,00,000.00		Residential Flat 17/1, R.B.C road Kolkata	1,30,000.00	
Gokul Rudani	5,00,000.00		Residential land Devpar Gujarat	5,50,000.00	
Dimple Rudani	6,00,000.00		Shop at Dum Dum	98,269.00	
Lokenath Merchants Pvt Ltd	5,00,000.00		Work In Progress(Rajarhat Project)	9,45,000.00	4,51,70,260.00
Manohar Lal Rudani HUF	38,78,089.00		Investments		
Narendra Kr Patel	6,50,000.00		In Business		
Shamji Devashi Chopra	14,96,098.00	98,24,187.00	Gokul Regency		52,14,946.11
			In Mutual Funds		
Current Liabilities			ABSL Banking & Financial Services Regular Growth	12000.00	
Rudani Decors Pvt Ltd (SD)		1,66,95,000.00	DSP Midcap Reg Gr	12000.00	
Gokul Residency		6,38,316.75	Edelweiss Small Cap Fund - Regular Plan-(G)	12000.00	
			Mirae Asset Large Cap Gr	12000.00	
			Mirae Assets Emerging Bluechip Fund- RP- (G)	6000.00	
			Mutual Fund	40998.95	
			Parag Parik Flexi Cap Regular Plan	12000.00	1,06,998.95
			In Bonds		75,165.00
			In Shares		
			Fastner Machinery Dealers Ltd	2,50,000.00	
			Gokul Stone & Tiles Pvt Ltd 18000 Shares@110	19,80,000.00	
			Gokul Stone & Tiles Pvt Ltd 30000shares @88	26,40,000.00	
			Gokul Stone & Tiles Pvt Ltd 5000@10	50,000.00	
			Lokenath Merchant Pvt Ltd-Shares	88,500.00	
			Relax Vintrade Ltd	3,30,000.00	53,38,500.00
			PPF		2,21,134.00
			Loans & Advances		
			Gokul Stones & Tiles Pvt Ltd	10,73,232.00	
			Iswar Lal Patel	1,20,000.00	
			Macwell Infosytm Pvt Ltd	10,192.00	
			Vanita Ben Rudani	19,63,286.78	
			Jagdish Ch Patel	7,92,000.00	39,58,710.78
			Recurring Deposits		5,000.00
			Cash in Hand & Bank		
			Bank of Baroda	1,42,584.27	
			SBI	49,202.05	
			HDFC Bank	25,573.00	
			Cash	76,951.00	2,94,310.32
TOTAL		6,03,85,025.16	TOTAL		6,03,85,025.16

For Shyamsukha Amit & Associates
Firm Registration Number: 324516E
Chartered Accountants

Niraj Kumar Saraf

Niraj Kumar Saraf
Membership No. 314517
UDIN: 22314517BBYPMCT7677
Place: Kolkata
Date: 5th September, 2022



Manohar Lal Rudani
Proprietor