

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 ADLPP4124A
Name DHIREN DAHYABHAI PATEL
Address PLOT NO-4102 , NR.CRYSTAL CHOKADI , GIDC , ANKLESHWAR , ANKLESHWAR , 11-Gujarat , 91-India , 393002
Status Individual Form Number ITR-3
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 216673540150222

Taxable Income and Tax details	Current Year business loss, if any	1 0
	Total Income	72,12,280
	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 72,12,280
	Net tax payable	4 22,60,754
	Interest and Fee Payable	5 81,121
	Total tax, interest and Fee payable	6 23,41,875
	Taxes Paid	7 23,46,906
(+)Tax Payable /(-)Refundable (6-7)	8 (-) 5,030	
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

This return has been digitally signed by DHIREN DAHYABHAI PATEL in the capacity of Self having PAN ADLPP4124A from IP address 10.1.82.90 on 15-02-2022 20:50:14

DSC Sl. No. & Issuer 5651767 & 50245877392906CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name	DHIREN DAHYABHAI PATEL			A/c.Year Ending	31-03-2021
Assessment Year	2021-2022				
Proprietor of	SHREE SHAKTI ENTERPRISE				
Address	PLOT NO-4102				
[O]	NR.CRYSTAL CHOKADI				
	GIDC				
	ANKLESHWAR				
City	ANKLESHWAR : 393 002	State	GUJARAT		
Telephone	-	Mobile	98250 60239 / 98245 33566		
PAN	ADLPP4124A	Range/Ward			
Status/Gender	INDIVIDUAL (01) M - MALE	Residential status	(01) Resident		
Date of Birth	03-07-1974	Email-ID	mkp2001@gmail.com		
Aadhar No.	796499231365				
Nature of Business	11015 -Shree Shakti Enterprise	Other Transport and Logistics services n.e.c			
	09028 -D.G.Patel	Retail sale of other products n.e.c			
GSTIN	24ADLPP4124A1Z0				

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME(OLD REGIME)

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.		84,16,791	
<u>Add: Disallowable/Addition :</u>			
Depreciation	84,37,683		
PF Employees Contr.not paid in due date	6,247		
ESIC Employes Contr.not paid in due date	1,852		
	-----	84,45,782	
<u>Less:Treated Separately :</u>			
Shares of Profits from Firm	10,27,611		
Interest on S.B.Accounts	42,272		
Interest on Bank FD	9,60,742		
Dividend Income	5,654		
	-----	20,36,279	
			1,48,26,294
<u>Income from Partnership Firm :</u>			
20.000% SHREE SHAKTI INDUSTRIES (PAN:ABEFS6390Q)			
Share of Profit/Loss 4402/- Exempt u/s.10(2A)		Nil	Nil

51.000% SHREE SHAKTI PETROLEUM (PAN:AEEFS7405K)			
Capital Balance on 31st March in the firm Rs.13773203			
Share of Profit/Loss 1023209/- Exempt u/s.10(2A)		Nil	Nil

49.000% SHREE JAY ENTERPRISE (PAN:ADUFS6209G)			
Capital Balance on 31st March in the firm Rs.35252530			
Share of Profit/Loss Exempt u/s.10(2A)		Nil	Nil

Gross Total Business Income			1,48,26,294
<u>Less : Business Deductions :</u>			
Current Depreciation U/s.32(1) [As per Working]	84,37,684		
	-----	84,37,684	
TOTAL INCOME FROM BUSINESS OR PROFESSION		-----	63,88,610

INCOME FROM OTHER SOURCES

Dividend Income :

Assessee Name	DHIREN DAHYABHAI PATEL	A/c.Year Ending	31-03-2021
Assessment Year	2021-2022		

Dividend from Companies	5,654		
Total Income from Units & Dividend		5,654	
Interest Income :			
Interest on S.B.A/c.(s)	42,272		
Interest on F.D. with Bank(s)	9,60,742		
		10,03,014	
TOTAL INCOME FROM OTHER SOURCES			10,08,668
GROSS TOTAL INCOME			73,97,278
DEDUCTION UNDER CHAPTER VI-A :			
Deduction u/s.80C :			
Life Insurance Premium (LIP)	14,99,215		
		14,99,215	
Allowable Deduction u/s.80C		1,50,000	
Deduction u/s.80D :			
HEALTH INSURANCE PREMIUM			
-> Medclaim Insurance Premium	44,854		
		25,000	
Deduction u/s.80TTA :			
Interest on deposits in saving account	42,272	10,000	
TOTAL DEDUCTION UNDER CHAPTER VI-A			1,85,000
Total Income			72,12,278
Rounded Off u/s.288A			72,12,280

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.7212280 (Normal)			19,76,184
Add: SURCHARGE CALCULATION			
Any other income Surcharge @10% on tax 19,76,184	1,97,618	1,97,618	
Total Surcharge			1,97,618
Add: Health & Education Cess			86,952
			22,60,754

AMT Tax Calculation (u/s.115 JC)

		72,12,280	
Adjusted Total Income		Nil	
Tax on Above Income		Nil	
Gross Tax Payable			22,60,754
(2260754 or 0 whichever is higher)			

Less :

Tax Collected at Source (Certificate Attached)	26,531	26,531	
Tax Deducted at Sources :			
Other than Salary (u/s.194A- Gross Amount 907159)	70,328		
Other than Salary (u/s.194C- Gross Amount 40200592)	3,72,221		
Other than Salary (u/s.194I(a)- Gross Amount 87003268)	13,41,766		
		17,84,315	

Assessee Name	DHIREN DAHYABHAI PATEL	A/c. Year Ending	31-03-2021
Assessment Year	2021-2022		

Total Prepaid Taxes			18,10,846
Tax Payable			4,49,908
Interest u/s.234A for 3 Months		13,497	
Interest u/s.234B		44,990	
<u>Interest u/s.234C</u>			
Deferment of First Installment	2,013		
Deferment of Second Installment	6,045		
Deferment of Third Installment	10,077		
Deferment of Forth Installment	4,499		
		-----	22,634

			81,121

Balance Payable			5,31,029
<u>Less : Self Assessment Tax Paid :</u>			
Scroll: 10806 / BSR: 6910333 / Date: 29-01-2022		5,36,060	
IDBI BANK LTD SECTOR-11,CBD-BELAPUR			
		-----	5,36,060

Net Refundable			(5,031)
Rounded Off			(5,030)

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c.?
1	KKBK0000819	KOTAK MAHINDRA BANK LTD.	08192120002435	Yes

Working of depreciation :

Sr. No.	Block of Assets (Name) Allow. Depre. (%)	W.D. V.	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Dep.DisAl	Elegible Depre.	Prop.aggr. Depreciation	Next Year W.D.V.	Gain/Loss
1	BLOCK-10% 10.00 (%)	1520098	35000	Nil	Nil	1555098	Nil	155510	Nil	1399588	Nil
2	BLOCK-15% 15.00 (%)	5213839	3184200	557804	800000	8155843	Nil	1181541	Nil	6974302	Nil
3	BLOCK-30% 30.00 (%)	20565336	507314	5070478	Nil	26143128	Nil	7082367	Nil	19060761	Nil
4	BLOCK-40% 40.00 (%)	14615	31050	Nil	Nil	45665	Nil	18266	Nil	27399	Nil
		27313888	3757564	5628282	800000	35899734	Nil	8437684	Nil	27462050	Nil

Due Date was October 31, 2021. Extended Due Date is March 15, 2022. Vide Order[F.No.225/49/2021/ITA-II], Dated 11/01/2022