

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	DHRUV CHANDRAKANT PARKERIA			AEHPP0363G		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	
	506	SOMNATH BUILDING, NEELKANTH VALLEY,				
	Road/Street/Post Office	Area/Locality			Status Individual	
	7 TH ROAD, RAJAWADI	GHATKOPER(EAST)				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	MUMBAI	MAHARASHTRA	400077	139(1)-On or before due date		
Assessing Officer Details (Ward/Circle)			WARD 27(1)(1), MUMBAI			
e-filing Acknowledgement Number			190328730041019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	347830
	2	Total Deductions under Chapter-VI-A			2	61932
	3	Total Income			3	285900
	3a	Deemed Total Income under AMT/MAT			3a	285900
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	4171
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	4171	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	4170	
10	Exempt Income	Agriculture		0	10	37619
		Others		37619		

Income Tax Return submitted electronically on 04-10-2019 16:34:37 from IP address 182.56.69.13 and verified byDHRUV CHANDRAKANT PARKERIA having PAN AEHPP0363G on 04-10-2019 16:34:38 from IP address182.56.69.13 using Electronic Verification Code PNVTZI42DI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DHRUV CHANDRAKANT PARKERIAADD :- 506, SOMNATH BLDG, NEELKANTH VALLEY, 7TH ROAD, RAJAWADI,
GHATKOPAR (EAST), MUMBAI - 400 077.

YEAR ENDED :- 31/03/2019

PAN NO :- AEHPP 0363 G

ASST YEAR :- 2019-2020

STATUS :- INDIVIDUAL / MALE

CAPITAL A/C AS ON 31ST MARCH 2019

TO DRAWINGS	165,353.00	BY BALANCE B/FD	3,230,962.90
		BY BUSINESS INCOME	305,641.00
		BY SHARE OF PROFIT	
		FROM CHANDRAKANT & CO	37,619.00
TO MEDICLAIM	13,719.00	BY INCOME FROM	
TO BALANCE C/FD	3,437,339.90	OTHER SOURCES	42,189.00
		BY INCOME TAX REFUND	18,210.00
	<u>3,616,411.90</u>		<u>3,616,411.90</u>

BALANCE SHEET AS ON 31ST MARCH 2019

LIABILITIES		ASSETS	
DHRUV C. PARKERIA'S		HOUSE AT DHANBAD	185,650.00
CAPITAL A/C	3,437,339.90	FLAT AT NEW DELHI	200,000.00
		SHARE INVESTMENT	632,132.07
		CHANDRAKANT & CO	520,485.82
		<u>DEPOSITS & ADVANCES</u>	
		F.D.AT KOTAK M BANK	800,000.00
		F.D. AT KOTAK M BANK	600,000.00
		LOANS & ADV	350,000.00
		<u>CASH & BANK BALANCE</u>	
		ANDRA BANK	1,110.00
		KOTAK MAHINDRA BANK	106,405.06
		HDFC BANK MUMBAI	20,228.65
		CASH ON HAND	21,328.30
	<u>3,437,339.90</u>		<u>3,437,339.90</u>

PROFIT & LOSS A/C AS ON 31ST MARCH 2019

TO SALARY	60,000.00	BY GROSS RECEIPT	410,401.00
TO CONVEYANCE EXP.	12,554.00		
TO TELEPHONE CHARGES	13,362.00		
TO SUNDRY EXP.	18,844.00		
TO NET PROFIT	305,641.00		
	<u>410,401.00</u>		<u>410,401.00</u>

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
2020-21**

PAN	AEHPP0363G		
Name	DHIRUV CHANDRAKANT PARKERIA		
Address	506, SOMNATH BUILDING, NEELKANTH VALLEY,, 7 TH ROAD, RAJAWADI, GHATKOPER(EAST), MUMBAI, MAHARASHTRA, 400077		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	245365170080221

	Tayable Income and Tax details	Sl. No.	Amount
Tayable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		351900
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	351900
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	4337
	(+)Tax Payable /(-)Refundable (6-7)	8	-4340
Dividend 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 08-02-2021 15:55:23 from IP address 182.56.61.17 and verified by DHIRUV CHANDRAKANT PARKERIA
 having PAN AEHPP0363G on 08-02-2021 15:55:24 from IP address 182.56.61.17 using
 Electronic Verification Code C3G8VD15JI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DHRUV CHANDRAKANT PARKERIA

ADD :- 506, SOMNATH BLDG, NEELKANTH VALLEY, 7TH ROAD, RAJAWADI,
GHATKOPAR (EAST), MUMBAI - 400 077.

YEAR ENDED :- 31/03/2021

PAN NO :- AEHPP 0363 G

ASST YEAR :- 2020-2021

STATUS :- INDIVIDUAL / MALE

CAPITAL A/C AS ON 31ST MARCH 2020

TO DRAWINGS	165,353.00	BY BALANCE B/FD	3,451,088.90
TO LIC	44,447.00	BY BUSINESS INCOME	305,641.00
TO T.D.S	4,340.00	BY SHARE OF PROFIT	39,987.00
		BY INCOME FROM	
TO BALANCE C/FD	3,636,683.90	OTHER SOURCES	54,107.00
	<u>3,850,823.90</u>		<u>3,850,823.90</u>

BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES		ASSETS	
DHRUV C. PARKERIA'S		HOUSE AT DHANBAD	185,650.00
CAPITAL A/C	3,636,683.90	FLAT AT NEW DELHI	200,000.00
		SHARE INVESTMENT	632,132.07
		CHANDRAKANT & CO	577,389.00
		<u>DEPOSITS & ADVANCES</u>	
		F.D.AT KOTAK M BANK	800,000.00
		F.D. AT KOTAK M BANK	600,000.00
		CASH & BANK BALANCE	641,512.83
	<u>3,636,683.90</u>		<u>3,636,683.90</u>

PROFIT & LOSS A/C AS ON 31ST MARCH 2020

TO SALARY	60,000.00	BY GROSS RECEIPT	476,661.00
TO CONVEYANCE EXP.	16,695.00		
TO TELEPHONE CHARGES	18,874.00		
TO SUNDRY EXP.	28,851.00		
TO NET PROFIT	352,241.00		
	<u>476,661.00</u>		<u>476,661.00</u>

NAME OF ASSESSEE : DHURUV CHANDRAKANT PARKERIA
PAN : AEHPP0363G
FATHER'S NAME : CHANDRAKANT PARKERIA
RESIDENTIAL ADDRESS : 506, SOMNATH BUILDING, NEELKANTH VALLEY,, 7 TH ROAD, RAJAWADI, GHATKOPER(EAST), MUMBAI, MAHARASHTRA-400077
STATUS : INDIVIDUAL
WARD NO : 22(1)(4)
GENDER : MALE
EMAIL ADDRESS : dhruvprk@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : HDFC BANK LTD. (HDF)
MICR CODE : 400240118
IFS CODE : HDFC0001205
ADDRESS : GHATKOPER(EAST)
ACCOUNT NO. : 01181000055644
RETURN : ORIGINAL (FILING DATE : 08/02/2021 & NO. : 245365170080221)

ASSESSMENT YEAR : 2020 - 2021
FINANCIAL YEAR : 2019 - 2020
DATE OF BIRTH : 07/03/1975

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		352241
<u>PROFIT FROM FIRM : CHANDRAKANT AND CO</u>		
PROFIT		39987
LESS: PROFIT EXEMPT U/S 10(2A)		<u>-39987</u>
		<hr/>
<u>PROFIT U/S 44AD - DHURUV CHANDRAKANT PARKERIA</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 352241	281793	
PROFIT DECLARED U/S 44AD @ 10% OF RS. 352241	<u>352241</u>	
PROFIT (HIGHER OF THE ABOVE)		352241
<u>INCOME FROM OTHER SOURCES</u>		54107
BANK INT		10721
INTEREST ON INCOME TAX REFUND		16
INTEREST ON BANK FDR		<u>43370</u>
TOTAL		<u>54107</u>
		<hr/>
GROSS TOTAL INCOME		406348
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION		44447
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		<u>10000</u>
[RS. 10721]		<hr/>
TOTAL DEDUCTIONS		54447
TOTAL INCOME		<u>351901</u>
TOTAL INCOME ROUNDED OFF U/S 288A		351900

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 101900 (351900-250000) @ 5%	5095	
TAX ON RS. 351900		<u>5095</u>
		5095
LESS : REBATE U/S 87A		<u>5095</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194A: OTHER INTEREST	4337	<u>4337</u>
		-4337
REFUNDABLE		(4337)
TAX ROUNDED OFF U/S 288B		<u>(4340)</u>
<u>DETAIL OF DEDUCTION U/S 80C</u>		
L.i.c	44447	
TOTAL	<u>44447</u>	

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN AEHPP0363G

Name DHRUV CHANDRAKANT PARKERIA

Address 506 SOMNATH BUILDING, NEELKANTH VALLEY, 7TH ROAD, RAJAWADI, GHATKOPER(EAST), MUMBAI, 19-
Maharashtra, 91-India, 400077

Status Individual Form Number ITR-3

Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 231556940180222

	1		0
Current Year business loss, if any			
Total Income			3,77,420
Taxable Income and Tax details	2		0
	3		3,77,420
	4		0
	5		0
	6		0
	7		0
	8		0
	9		0
	10		0
	11		0
	12		0
	13		0
	14		0
	15		0
	16		0
	17		0
	18		0
	19		0

Income Tax Return submitted electronically on 18-02-2022 19:08:26 from IP address 10.1.254.19 and verified by DHRUV CHANDRAKANT PARKERIA having PAN AEHPP0363G on 18-02-2022 19:11:23 using Electronic Verification code X3Q7WLTG7I generated through Aadhaar OTP mode

System Generated

Barcode QR Code



AEHPP0363G0221556940180222440AC3634FD2318244158DD76A1380F02CB2BD3D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 126682 (376682-250000) @ 5%	6334	
TAX ON RS. 376682		6334
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 738 @ 15%		111
		<hr/>
		6445
LESS REBATE U/S 87A		<hr/>
TAX PAYABLE		6445
		<hr/>
		NIL

DETAIL OF DEDUCTION U/S 80C

Lic	18452
TOTAL	<hr/>
	18452



NAME OF ASSESSEE : DHRUV CHANDRAKANT PARKERIA
PAN : AEHPP0363G
FATHER'S NAME : CHANDRAKANT PARKERIA
RESIDENTIAL ADDRESS : 506, SOMNATH BUILDING, NEELKANTH VALLEY, 7 TH ROAD,
 RAJAWADI, GHATKOPER(EAST), MUMBAI, MAHARASHTRA-400077
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : 22(1)(4) **FINANCIAL YEAR** : 2020 - 2021
GENDER : MALE **DATE OF BIRTH** : 07/03/1975
EMAIL ADDRESS : dhruvprk@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : HDFC BANK LTD. (HDF)
MICR CODE : 400240118
IFSC CODE : HDFC0001205
ADDRESS : GHATKOPER(EAST)
ACCOUNT NO. : 01181000055644
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 18/02/2022 & NO. : 231556940180222)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		360789
<u>PROFIT FROM FIRM : CHANDRAKANT AND CO</u>		
REMUNERATION	72000	
INTEREST	32097	
PROFIT	48827	
	<hr/>	
	152924	
LESS: PROFIT EXEMPT U/S 10(2A)	-48827	
	<hr/>	
	104097	
<u>PROFIT U/S 44AD - DHRUV CHANDRAKANT PARKERIA</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 2566920	205354	
PROFIT DECLARED U/S 44AD @ 10% OF RS. 2566920	256692	
PROFIT (HIGHER OF THE ABOVE)	256692	
<u>CAPITAL GAINS</u>		738
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	738	
LONG TERM CAPITAL GAIN @ 10%	NIL	
<u>INCOME FROM OTHER SOURCES</u>		34779
BANK INT	432	
INTEREST ON INCOME TAX REFUND	258	
INTEREST ON BANK FDR	32768	
DIVIDEND FROM COMPANIES	1321	
TOTAL	<hr/>	
	34779	
GROSS TOTAL INCOME		<hr/>
		396306
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	18452	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	432	
TOTAL DEDUCTIONS	<hr/>	
	18884	
TOTAL INCOME		<hr/>
TOTAL INCOME ROUNDED OFF U/S 288A		377422
		<hr/>
		377420

