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

	Name						PAN		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	DH	RUV CHANDRAKAN	IT PARKER	RIA.				IPP0363G	
	Flat	t/Door/Block No		Name Of Premi	ses/Building/Vill	lage			
	506			SOMNATH BUI	SOMNATH BUILDING, NEELKANTH VALLEY,			Number ITR-3	
	Road/Street/Post Office			Area/Locality	Area/Locality				
	7 T	H ROAD, RAJAWADI	GHATKOPER(E	GHATKOPER(EAST)			Status Individual		
L IN NI NI NI NI	Tov	wn/City/District		State		Pin/ZipCode	Filed u	/s	
PERSONA	MUMBAI			MAHARASHTI	MAHARASHTRA 400077)-On or before due date	
	Assessing Officer Details (Ward/Circle)			WARD 27(1)(1),	WARD 27(1)(1), MUMBAI				
	e-fil	ing Acknowledgement	1903287300410	190328730041019					
	1	Gross total income				1	1 347830		
	2	Total Deductions under Chapter-VI-A					2	2 61932	
	3	Total Income					3	285900	
ME	3a	Deemed Total Income under AMT/MAT					3a	285900	
INCOME	3b	Current Year loss, if	fany				3b	0	
	4	Net tax payable					4	0	
COMPUTATION OF AND TAX THERI	5	Interest and Fee Pay	Interest and Fee Payable					0	
ATI	6	Total tax, interest and Fee payable					6	0	
TUTI	7	Taxes Paid	a Adv	ance Tax	7a	0			
CON			b TDS		7b	4171			
			e TCS		7c	0			
				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)		949			9	4170	
	10	Exempt Income		Agriculture			0 10	37619	
1				Others	thers 37619			. 1 1	

Income Tax Return s	ubmitted electronically or	04-10-2019 16:34	4:37 from IP	address	182.56.6	9.13	and verified by
DHRUV CHANDRA	KANT PARKERIA	having PAN _A	EHPP0363G	on 0	4-10-2019	16:34:38	from IP address
182.56.69.13	using Electronic Verit	fication Code PNV	/TZI42DI ge	enerated	through	Aadhaar OT	P .
mode.							

DHRUV CHANDRAKANT PARKERIA						
ADD :- 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				
CAL	OITAL AIC AC C	NI 24CT MADOU 2040				
		N 31ST MARCH 2019	2 220 000 00			
TO DRAWINGS	105,353.00	BY BALANCE B/FD	3,230,962.90 305,641.00			
		BY BUSINESS INCOME BY SHARE OF PROFIT	305,641.00			
		FROM CHANDRAKANT & CO	37,619.00			
TO MEDICLAIM	13,719.00	The second secon	37,019.00			
TO BALANCE C/FD	3,437,339.90		42,189.00			
TO BILLINGE ON B	0,401,000.00	BY INCOME TAX REFUND	18,210.00			
	3,616,411.90	DI MOOME MACKETONS	3,616,411.90			
		ı				
BALA	NCE 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			
		DEPOSITS & ADVANCES				
	**	F.D.AT KOTAK M BANK	800,000.00			
		F.D. AT KOTAK M BANK	600,000.00			
		LOANS & ADV	350,000.00			
		CASH & BANK BALANCE				
		ANDRA BANK	1,110.00			
		KOTAK MAHINDRA BANK	106,405.06			
		HDFC BANK MUMBAI	20,228.65			
		CASH ON HAND	21,328.30			
	3,437,339.90		3,437,339.90			
DDO:	IT & I OSS AIC A	S ON 31ST MARCH 2019				
TO SALARY	60,000.00	BY GROSS RECEIPT	410,401.00			
TO CONVEYANCE EXP.	12,554.00	D. OROGOTECENT	110,401.00			
TO TELEPHONE CHARGES	13,362.00					
TO SUNDRY EXP.	18,844.00					
TO NET PROFIT	305,641.00					
	410,401.00		410,401.00			

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 (Sugam), ITR-1, IT

Assessment Year 2020-21

		(Please see Rule 12 :	o 1 1806, 1 1 1807 bled and verifical; If the Income-tax Rules, 1962)		2020-21
PAN		AEHPP0363G	**************************************	4	
Nam	ŧ*				
Adılı	*	506, SOMNATH BUILDING, NEELKA 400077	NTH VALLEY,, 7 TH ROAD, RAJAWADI, GHATKI	OPER(EAST), M	UMBAI, MAHARASHTRA,
Statu	\$	Individual	Form Number	ITR-3	
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 24		245365170	45365170080221		
4	Curren	it Year business loss, if any		E .	0
ī	Total I	litume		351900	
Ĕ	Book P	rofit under MAT, where applicable		2	0
Taxable Income and Tax details	Adjuste	ed Total Income under AMT, where ap	3	351900	
Ě	Nettax	payable	4	0	
2	Interest	and Fee Payable	5		
3	Total ta	ix, interest and Fee payable	6	0	
2	Taxes P	'aid	7.	4337	
	(±) Lax	Payable/(-)Refundable (6-7)	8	-4340	
4	Dividend Tax Payable				
= =	Interest	Payable	10	0	
Distribution Tax details	Total D	lvidend tax and interest payable		0	
E P	Taxes P	aid	12	0	
Ē	(+)Tax	Payable/(-)Refundable (11-12)		13	0
4	Accrete	d Income as per section 115TD		14	O CONTRACTOR OF THE CONTRACTOR
4	Addition	nal Tax payable u/s 115TD		15	0
Ě	Interest	payable u/s 115TE	16		
Det -	Addition	oal Tax and interest payable		17	
5	Tax and	interest paid	18		
Accreted Income Detail	(+)Tax F	ayable/(-)Refundable (17-18)	19		
		turn submitted electronically on 08	02-2021 15:55:23 from IP address 182.56.6	1.17	and verified b
	3 345	AEHPP0363G on 08-02-2021 15:	55:24 from IP address 182.56.	61.17	usin
			erated through Andhaar OTP		_ mode.

	DUDLIN CHANDE	PAKANT PARKERIA					
DHRUV CHANDRAKANT PARKERIA ADD :- 506, SOMNATH BLDG, NEELKANTH VALLEY, 7TH ROAD, RAJAWADI,							
GHATKOPAR (EAST), MUMBAI - 400 077.							
YEAR ENDED :- 31/03/2021							
ASST YEAR :- 2020-2021		STATUS :- INDIVIDUAL / MALE					
	APITAL A/C AS C	N 31ST MARCH 2020					
TO DRAWINGS	165,353.00	BY BALANCE B/FD	3,451,088.90				
TO LIC	44,447.00	BY BUSINESS INCOMÉ	305,641.00				
TO T.D.S	4,340.00		39,987.00				
		BY INCOME FROM					
TO BALANCE C/FD	3,636,683.90	OTHER SOURCES	54,107.00				
	3,850,823.90	A CONTRACTOR OF THE CONTRACTOR	3,850,823.90				
BAL	ANCE SHEET AS	ON 31ST MARCH 2020					
LIABILITIES	3	ASSETS					
DHRUV C. PARKERIA'S CAPITAL A/C		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				
		DEPOSITS & ADVANCES					
		F.D.AT KOTAK M BANK	800,000.00				
		F.D. AT KOTAK M BANK	600,000.00				
		CASH & BANK BALANCE	641,512.83				
	3,636,683.90		3,636,683.90				
P.D.	OFIT 9 1 OCC 410 4	A ON MART HAROLI SONS					
TO SALARY		S ON 31ST MARCH 2020	470 004 00				
TO CONVEYANCE EXP.	60,000.00 16,695.00	BY GROSS RECEIPT	476,661.00				
TO TELEPHONE CHARGES							
TO SUNDRY EXP.	18,874.00 28,851.00						
TO NET PROFIT	352,241.00						
.01121110111	476,661.00		476,661.00				
	470,001.00						

NAME OF ASSESSEE : DHRUV CHANDRAKANT PARKERIA PAN FATHER'S NAME RESIDENTIAL ADDRESS: CHANDRAKANT PARKERIA 506, SOMNATH BUILDING, NEELKANTH VALLEY., 7 TH ROAD, RAJAWADI, GHATKOPER(EAST), MUMBAI, MAHARASHTRA-400077 STATUS WARD NO INDIVIDUAL GENDER ASSESSMENT YEAR : 2020 - 2021 **EMAIL ADDRESS** MALE FINANCIAL YEAR 2019 - 2020 : dhruvprk@gmail.com RESIDENTIAL STATUS DATE OF BIRTH : 07/03/1975 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) COMPUTATION OF TOTAL INCOME **PROFITS** AND GAINS FROM BUSINESS AND PROFESSION 352241 PROFIT FROM FIRM: CHANDRAKANT AND CO PROFIT LESS: PROFIT EXEMPT U/S 10(2A) 39987 -39987 PROFIT U/S 44AD - DHRUV CHANDRAKANT PARKERIA PROFIT DEEMED U/S 44AD @ 8% OF RS. 3522411 281793 PROFIT DECLARED U/S 44AD @ 10% OF RS. 3522411 352241 PROFIT (HIGHER OF THE ABOVE) 352241 INCOME FROM OTHER SOURCES 54107 BANK INT 10721 INTEREST ON INCOME TAX REFUND 16 43370 INTEREST ON BANK FOR 54107 TOTAL 406348 **GROSS TOTAL INCOME** LESS DEDUCTIONS UNDER CHAPTER-VIA 44447 80C DEDUCTION 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 10000 54447 IRS. 10721] TOTAL DEDUCTIONS 351901 351900 TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A

COMPUTATION OF 1	TAX ON TOTAL INCOME	
TAX ON RS. 250000 TAX ON RS. 101900 (351900-250000) @ 5%	NIL 5095	
TAX ON RS. 351900	## ***********************************	5095
LESS : REBATE U/S 87A		5095 5095
LESS TAX DEDUCTED AT SOURCE SECTION 194A: OTHER INTEREST	4337	4337 -4337
REFUNDABLE TAX ROUNDED OFF U/S 288B		(4337) (4340)
DETAIL OF DEDUCTION U/S 80C	44447	
TOTAL	44447	

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-I (SAHAI), ITR-2, ITR-3, ITR-4(St GAM), ITR-5, ITR-6, ITR-7 filed and verified]

Assessment Year 2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PA		AEHPP0363G		
Van	ne	DHRUV CHANDRAKANT PARKERIA		<i>₹</i> *
Ade	lress	506 SOMNATH BUILDING, NEELKANTH VALLEY TT Maharashtra . 91-India . 400077	H ROAD, RAJAWADI , GHATKOPER(EAS	(T) . MÚMBAI . 19-
Stat	us	Individual	Form Number	HR-3
File	at u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	231556940180222
	Corrent Year	business loss, if any	1,	0
	Total Income			3,77,420
terat	Book Profit u	under MAT, where applicable	2	0
1 Jax	Adjusted Tot	al Income under AMT, where applicable	3	3,77,420
ne and	Net tax payable		4	0
fazable income and Tax details	Interest and Fee Payable		5 .	0
	Total tax, interest and Fee payable		6	tt.
Te	Luxes Pard		7	0
	(+) Lax Payable (+)Refundable (6-7)		8	. 0
	Dividend Tax Payable		9	. 0
tebution fan detaits	Interest Paya	ble	10	ū
nn tar	Total Divide	nd tax and interest payable	11	· · ·
tribute	Laves Paid		12.	0
2	tertax Paya	ble (-iRefundable (11-12)	13	O
-	Accreted Inc	nome as per section 115TD	14	0
Tay Defail	Additional T	ax payable u/s 1151D	L\$	()
100	Interest paya	ible u s 115TE	16	0
50.00	Adimonal I	ax and interest payaisle	17	0
1, 6, 7,	iac and mae	nest paid	18	0
*	(-) Lax Paya	bie (-)Retundable (17-18)	19	U

Income Lax Return submitted electronically on 18-02-2022 19 08:26 from 1P address 10.1.254.19 and verified by DHRUV CHANDRAKAN I PARKI RIA having PAN AEHPP0363G on 18-02-2022 19.11:23 using Electronic Verification code X3Q7WETG71 generated through Audhaar OTP mode

System Generated

Barcode QR Code



AEHPP0363G03231556940180222440AC3634FD2518244158DD76A1380F02CB2BD3D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURE



COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL 6334	
TAX ON RS. 126682 (376682-250000) @ 5%		6334
TAX ON RS. 376682 TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS.		111
738 @ 15%		6445
LESS REBATE U/S 87A		6445
TAX PAYABLE		NIL
DETAIL OF DEDUCTION U/S 80C	40.450	
Lic	18452	
TOTAL	18452	,



DHRUV CHANDRAKANT PARKERIA						
ADD :- 506, SOMNATH BLDG, NEÉLKANTH VALLEY, 7TH ROAD, RAJAWADI,						
GHATKOPAR (EAST), MUMBAI - 400 077.						
YEAR ENDED :- 31/03/2021		PAN NO :- AEHPP 0363 G				
ASST YEAR - 2021-2022		STATUS :- INDIVIDUAL / MALE				
CAF	PITAL A/C AS O	N 31ST MARCH 2021	anterior contraction of the cont			
TO DRAWINGS		BY BALANCE B/FD	36,36,683.90			
TO LIC	44,447.00		3,60,789.00			
		BY SHARE OF PROFIT	48,827.00			
		BY CAPITAL GAIN	738.00			
		BY INCOME FROM	POR PRINCIPLE AND ADDRESS OF THE PRINCIPLE AN			
TO BALANCE C/FD	38,91,344,90	OTHER SOURCES	54,107.00			
, 0 2, 12 11, 02 01. 0	41,01,144.90		41,01,144.90			
	And the second s					
BALA	NCE SHEET AS	ON 31ST MARCH 2021				
LIABILITIES		ASSETS				
DHRUV.C. PARKERIA'S		HOUSE AT DHANBAD	1,85,650.00			
CAPITAL A/C	38,91,344.90	FLAT AT NEW DELHI	2,00,000.00			
OD AT KOTAK BANK	1,24,319.53	CHANDRAKANT & CO	5,92,041.67			
		LOAN & ADVANCE	15,00,000.00			
		DEPOSITS & ADVANCES				
		F.D.AT KOTAK M BANK	8,00,000.00			
		F.D. AT KOTAK M BANK	6,00,000.00			
		CASH & BANK BALANCE				
		UNION BANK OF INDIA	8,395.00			
		HDFC BANK	9,337.05			
		CASH & BANK BALANCE	1,37,972.76			
	40,15,664.43	The state of the s	40,15,664.43			
PROI	FIT & LOSS A/C	AS ON 31ST MARCH 2021	EL MANAGEMENT DE LA CONTRACTION DE LA CONTRACTIO			
TO SALARY	60,000.00		4.42,245.00			
TO CONVEYANCE EXP	14,228.00	Bullion and the second				
TO TELEPHONE CHARGES	13,225.00	-				
TO SUNDRY EXP.	2,551.00	The state of the s				
TO NET PROFIT	3,52,241.00	THE PROPERTY OF THE PROPERTY O				
	4,42,245.00		4,42,245.00			



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

COMPUTATION OF TOTAL INCOME

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