

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	CIIPR4167F		
Name	SHEKHAR JAGDISH RAFUSSIA		
Address	Room no 8, laxmidaswadi , Saneguruji Marg satrasta jacob circle , Jacob Circle S.O , Mumbai , MUMBAI , 19-Maharashtra , 91-India , 400011		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	365329380260821

Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 4,80,500
	Book Profit under MAT, where applicable	2	₹ 0
	Adjusted Total Income under AMT, where applicable	3	₹ 0
	Net tax payable	4	₹ 0
	Interest and Fee Payable	5	₹ 0
	Total tax, interest and Fee payable	6	₹ 0
Distribution Tax details	Taxes Paid	7	₹ 0
	(+)Tax Payable /(-)Refundable (6-7)	8	₹ 0
	Dividend Tax Payable	9	₹ 0
	Interest Payable	10	₹ 0
	Total Dividend tax and interest payable	11	₹ 0
Accrued Income & Tax Detail	Taxes Paid	12	₹ 0
	(+)Tax Payable /(-)Refundable (11-12)	13	₹ 0
	Accrued 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 26-08-2021 19:55:41 from IP address 10.136.254 and verified by SHEKHAR JAGDISH RAFUSSIA having PAN CIIPR4167F on 26-08-2021 19:55:37 using *paper ITR-Verification Form /Electronic Verification Code CG8XYQYFAI generated through Digital mode

System Generated

Barcode/QR Code

For J. PATEL & ASSOCIATE
CHARTERED ACCOUNTANTS
FIRM REGD. NO. 142458



CIIPR4167F04365329380260821D61C940D3E384F08752D91FD55DBF657DF7B5E21

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

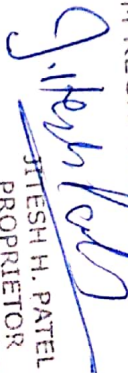
Handwritten signature
J. PATEL
FIRM NO. 142458

NAME	SHEKHAR JAGDISH RAFUSSIA (Prop.Chandulal & Sons)		
ADDRESS	Room no 8, laxmidaswadi Saneguruji Marg satrasta jacob circle MAHARASHTRA Mumbai-400011		
PAN NO	CIIPR4167F		
DATE OF BIRTH	24th September 1990		
FINANCIAL YEAR	2020-21		
ASSESSMENT YEAR	2021-22		
STATEMENT OF INCOME			
INCOME FROM BUSSINESS & PROFESSION			
Income from Job Work		5,30,500.00	
		-	5,30,500.00
INCOME FROM OTHER SOURCES			
		-	-
GROSS TOTAL INCOME			5,30,500.00
GROSS TOTAL INCOME			5,30,500.00
LESS:-			
DEDUCTION UNDER CHAPTER VIA			
U/S 80C			
LIC PREMIUM		50,000.00	50,000.00
SCHOOL FEES		-	50,000.00
U/s 80U			-
NET TOTAL INCOME			4,80,500.00
Tax Payable			11,525.00
Less:- Rebate u/s 87A			11,525.00
Net Tax Payable			-
Cess			-
Total			-
Less:- Tax paid			-
Less: Tax Payable/Tax Refund			-

For J. PATEL & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN. No. 133419W

Jitesh H. Patel
JITESH H. PATEL
PROPRIETOR
MEM No. 142458

M/S CHANDULAL & SONS					
(Prop: Mr. Shekhar Jagdish Rafuslia)					
Profit & Loss Account for year 31st March 2021					
Particulars	Amt	Amt	Particulars	Amt	Amt
To Bank Charges		1,369.38	By Ready-made Garment Sale		42,00,000.00
To Purchase		32,47,272.69			
To Depreciation		21,543.56			
To Electricity Charges		40,120.00			
To Mobile Expense		8,350.00			
To Professional fees		17,500.00			
To Water Charges		3,050.00			
To Staff Welfare		6,800.00			
To Miscellaneous		6,494.37			
To Salary		3,17,000.00			
To Net Profit		5,30,500.00			
TOTAL		42,00,000.00	TOTAL		42,00,000.00
M/S CHANDULAL & SONS					
Balance Sheet for year 31st March 2021					
LIABILITIES	AMT	AMT	ASSETS	AMT	AMT
Capital			Fixed Assets		
Shekhar Jagdish Rafuslia	7,78,420.38		Jewellery		4,50,000.00
Add:- Net Profit	5,30,500.00		Computers	16,800.00	
Less:- Drawings	3,30,650.00		Less:- Depreciation 60%	10,080.00	6,720.00
Less :- Insurance	50,000.00	9,28,270.38			
			Printers	1,120.00	
			Less:- Depreciation 60%	672.00	448.00
			Furniture & Fixture	7,862.50	
			Less:- Depreciation 10%	1,179.38	6,683.13
			Mobile	35,381.25	
			Less:- Depreciation 15%	5,307.19	30,074.06
Current Liabilities			Current Assets		
O/S Professional Fees	-	12,500.00	Loan & Advances	3,07,432.75	
			Cash & Bank Balance	1,39,412.44	4,46,845.19
TOTAL		9,40,770.38	TOTAL	-	9,40,770.38

For J. PATEL & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM REGN. NO. A33449W

 JITESH H. PATEL
 PROPRIETOR
 MEM NO. 142458