

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	HEMRAJBHAI DEVSHIBHAI KACHA			ADIPK1592N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	DHARAM BHAKTI,	2, GEETANAGAR,				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	RAJKOT.	RAJKOT				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RAJKOT	GUJARAT	360002	XXXX XXXX 2512		
	Designation of AO(Ward/Circle) 5(2), RAJKOT.			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 314712971290918			Date(DD/MM/YYYY) 29-09-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	12812827
	2	Deductions under Chapter-VI-A			2	150885
	3	Total Income			3	12661940
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	3995384
	5	Interest and Fee Payable			5	197255
	6	Total tax, interest and Fee payable			6	4192639
	7	Taxes Paid	a	Advance Tax	7a	3650000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	542640
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	4192640
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	156770	10	161065	
		Others	4295			

This return has been digitally signed by HEMRAJBHAI D. KACHA

in the capacity of Self

having PAN ADIPK1592N from IP Address 150.107.101.252 on 29-09-2018 20: at RAJKOT

15653545CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN
Dsc SI No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

HEMRAJBHAI DEVSHIBHAI KACHA
[Signature]
PROPRIETOR

Assessee Name SHRI HEMRAJBHAI D. KACHA			
Assessment Year 2018-2019		A/c.Year Ending 31-03-2018	
Address	DHARAM BHAKTI,		
[O]	2, GEETANAGAR,		
	RAJKOT.		
	RAJKOT		
City	RAJKOT : 360 002	State	GUJARAT
Telephone	-	Mobile	98250 54362
PAN	ADIPK1592N	Range/ Ward	5(2), RAJKOT.
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident
Due Date	31-10-2018	Prepare Date	29-09-2018
Date of Birth	22-09-1958	Email-ID	nrstax@gmail.com
Aadhar No.	305208772512	Father Name	DEVSHIBHAI KACHA
Nature of Business	06002-HEMRAJBHAI KACHA		Building of complete constructions or parts- civil contractors

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A/c.	99,87,635		
<u>Add: Disallowable/Addition :</u>			
Depreciation	1,34,530		
		1,34,530	
			1,01,22,165
Gross Total Business Income			1,01,22,165
<u>Less : Business Deductions :</u>			
Current Depreciation U/s.32(1) [As per Working]	1,34,530		
		1,34,530	
TOTAL BUSINESS INCOME			99,87,635

CAPITAL GAINS

<u>Long Term Capital Gain :</u>			
As per Working given (20% Special Rate)	27,72,197		
		27,72,197	
TOTAL CAPITAL GAIN INCOME			27,72,197

INCOME FROM OTHER SOURCES

<u>Dividend Income :</u>			
Mutual Fund Income 4295/- Exempt	Nil		
Total Income from Units & Dividend			Nil
<u>Interest Income :</u>			
Interest on S.B.A/c.(s)	885		
Interest on F.D. with Bank(s)	52,110		
		52,995	
TOTAL OTHER SOURCE INCOME			52,995

GROSS TOTAL INCOME

1,28,12,827

Less: Income chargeable for special rates

27,72,197

HEMRAJBHAI DEVSIBHAI KACHA

1,00,40,630

Assessee Name **SHRI HEMRAJBHAI D. KACHA**Assessment Year **2018-2019**A/c.Year Ending **31-03-2018****DEDUCTION UNDER CHAPTER VI-A :****Deduction u/s.80C :**

Tax Saver FD	1,50,000	

	1,50,000	
Allowable Deduction u/s.80C	-----	1,50,000

Deduction u/s.80TTA :

Interest on deposits in saving account	885	885
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TOTAL VI-A DEDUCTION	-----	1,50,885
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Net Taxable Income		98,89,745
Agriculture Income (Rate Purpose only)		1,56,770

Aggregated Income		1,00,46,515
Add: Income chargeable for special rates		27,72,197

Total Income		1,28,18,712
Rounded Off u/s.288A		1,28,18,710

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.10046520 (Normal)	28,26,456
Gross Tax on Rs.2772197 (Special Rate)	5,54,439

	33,80,895
Less : Relief on Agriculture Income	7,839

	33,73,056
Add: Surcharge	5,05,958
Add: Edu.Cess & Higher Edu.Cess	1,16,370

	39,95,384
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Less :**Advance-tax Paid :**

Scroll: 00033 / BSR: 0000463 / Date: 15-03-2018	3,50,000	
STATE BANK OF INDIA RAJKOT		
Scroll: 00019 / BSR: 0000463 / Date: 16-12-2017	1,00,000	
STATE BANK OF INDIA RAJKOT		
Scroll: 00042 / BSR: 0000463 / Date: 29-03-2018	7,00,000	
STATE BANK OF INDIA RAJKOT		
Scroll: 00016 / BSR: 6390090 / Date: 29-03-2018	25,00,000	
ICICI BANK JAIHIND BRANCH		
	-----	36,50,000

Total Prepaid Taxes	-----	36,50,000
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Tax Payable		3,45,384
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Interest u/s.234C

Deferment of First Installment	17,976
Deferment of Second Installment	53,934
Deferment of Third Installment	89,892

Assessee Name **SHRI HEMRAJBHAI D. KACHA**Assessment Year **2018-2019**A/c. Year Ending **31-03-2018**

Deferment of Forth Installment

35,453

1,97,255

1,97,255

Balance Payable

5,42,639

Less : Self Assessment Tax Paid :

Scroll: 00002 / BSR: 6390090 / Date: 29-09-2018

5,42,640

ICICI BANK JAIHIND BRANCH

5,42,640

Net Refundable

(1)

Rounded Off

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	ICIC00RCCBL	RAJKOT COMMERCIAL CO-OPBANK	0005100100000301	Saving	Yes
2	ICIC00RCCBL	RAJKOT COMMERCIAL CO-OPBANK	0005110100000171	Current	No
3	ICIC00RCCBL	RAJKOT COMMERCIAL CO-OPBANK	0005150700003058	Cash Credit	No

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depre.(%)	Elegible Depre.	Next Year W.D.V.	Gain/Loss
1	HONDA A/C.	7958	Nil	Nil	Nil	Nil	7958	15.00	1194	6764	Nil
2	INNOVA CAR	764005	Nil	Nil	Nil	Nil	764005	15.00	114601	649404	Nil
3	AIRCONDITIONAR	70000	Nil	Nil	Nil	Nil	70000	15.00	10500	59500	Nil
4	SONY LED TV	Nil	Nil	54900	Nil	Nil	54900	15.00	8235	46665	Nil
		841963	Nil	54900	Nil	Nil	896863		134530	762333	Nil

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2017-2018 (e-file) : Ack.No.-110601870020817, Date-02-08-2017, Ward-

HEMRAJBHAI DEVSIBHAI KACHA

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 transmitted and verified electronically]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

MANJULABEN HEMRAJBHAI KACHA

PAN

ADGPK1230M

Flat/Door/Block No

"DHARAM BHAKTI"

Name Of Premises/Building/Village

3, GEETANAGAR,

Form No. which
has been
electronically
transmitted

ITR-3

Road/Street/Post Office

OPP. MANAS TIRTH

Area/Locality

RAJKOT

Status Individual

Town/City/District

RAJKOT

State

GUJARAT

Pin/Zip Code

360001

Aadhaar Number/Enrollment ID

XXXX XXXX 8915

Designation of AO(Ward/Circle) 5(2), RAJKOT.

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

223896110300818

Date(DD/MM/YYYY)

30-08-2018

COMPLIATION OF INCOME
AND TAX THEREON

1	Gross total income	1	675444
2	Deductions under Chapter-VI-A	2	11472
3	Total Income	3	663970
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	50609
5	Interest and Fee Payable	5	5079
6	Total tax, interest and Fee payable	6	55688
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 55690
		e Total Taxes Paid (7a+7b+7c +7d)	7e 55690
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	25610
		Others	4295
			29905

The return has been electronically uploaded on 30-08-2018 13:47:03 from IP address 103.7.81.237 and has been electronically
verified by MANJULABEN HEMRAJBHAI KACHA in the capacity of Self having PAN ADGPK1230M
on 10-10-2018 20:00:48 from IP address 103.7.81.237 at RAJKOT using
Electronic Verification Code QNN7963851 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MANJULABEN HEMRAJBHAI KACHA

5141 2184102 24122018

PROPRIETOR

Assessee Name **SMT. MANJULABEN HEMRAJBHAI KACHA**
 Assessment Year **2018-2019**

A/c. Year Ending **31-03-2018**

Address	DHARAM BHAKTI		
[O]	3, GEETANAGAR,		
	OPP. MANAS TIRTH		
	RAJKOT		
City	RAJKOT : 360 001	State	GUJARAT
Telephone	-	Mobile	98250 54362
PAN	ADGPK1230M	Range/Ward	5(2), RAJKOT.
Status/Gender	INDIVIDUAL (01) F - Woman	Residential status	(01) Resident
Due Date	31-08-2018	Prepare Date	30-08-2018
Date of Birth	20-02-1961	Email-ID	nrstax@gmail.com
Aadhar No.	909999258915	Father Name	MOHANLAL T. PARMAR
Nature of Business	21008-MANJULABEN H. KACHA	Other services n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.	6,81,739		
<u>Less: Treated Separately :</u>			
Dividend	4,295		
Bank Interest - fd	23,325		
Bank Interest	5,972		
Interest from Loans & Adv.	6,41,647		
		6,75,239	
			6,500
			6,500
Gross Total Business Income			6,500
TOTAL BUSINESS INCOME			6,500

INCOME FROM OTHER SOURCES

<u>Dividend Income :</u>			
Dividend from Companies Rs.4295/- Exempt u/s.10(34)	Nil		
Total Income from Units & Dividend			Nil
<u>Interest Income :</u>			
Interest on S.B.A/c.(s)	5,972		
Interest on F.D. with Bank(s)	23,325		
Interest Income - Hemrajbhai HUF	2,83,620		
Interest Income - Hemrajbhai	3,58,027		
		6,70,944	
			6,70,944
<u>Less: Deduction/Expenses :</u>			
Legal Fees	2,000		
			2,000
			6,68,944
TOTAL OTHER SOURCE INCOME			6,68,944
			6,75,444

GROSS TOTAL INCOME

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80C :

MANJULABEN HEMRAJBHAI KACHA

7
 31/08/2018
 PROPRIETOR

Assessee Name **SMT. MANJULABEN HEMRAJBHAI KACHA**Assessment Year **2018-2019**A/c. Year Ending **31-03-2018**

Educational Expenses	5,500		
	5,500		
Allowable Deduction u/s.80C		5,500	
<u>Deduction u/s.80TTA :</u>			
Interest on deposits in saving account	5,972	5,972	
TOTAL VI-A DEDUCTION			11,472
Net Taxable Income			6,63,972
Agriculture Income (Rate Purpose only)			25,610
Aggregated Income			6,89,582
Total Income			6,89,582
Rounded Off u/s.288A			6,89,580

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.689580 (Normal)			50,416
Less : Relief on Agriculture Income			1,281
			49,135
Add: Edu.Cess & Higher Edu.Cess			1,474
			50,609
Interest u/s.234B		2,530	
<u>Interest u/s.234C</u>			
Deferment of First Installment	225		
Deferment of Second Installment	681		
Deferment of Third Installment	1,137		
Deferment of Forth Installment	506		
		2,549	
			5,079
Balance Payable			55,688
<u>Less : Self Assessment Tax Paid :</u>			
Scroll: 00004 / BSR: 0000463 / Date: 29-08-2018		54,210	
STATE BANK OF INDIA RAJKOT			
Scroll: 28504 / BSR: 0510308 / Date: 30-08-2018		1,480	
HDFC BANK NAVRANGPUR			
			55,690
Net Refundable			(2)
Rounded Off			Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	RNSB0000001	RAJKOT NAGRIK SAHAKARI BANK LTD.	000007118	Saving	Yes

MANJULABEN HEMRAJBHAI KACHA

Smt. Manjulaben Hemrajbhai Kacha

PROPRIETOR