

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		
	RAVI RASIKBHAI LAHERI				ADLPL9674R		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-3	
	69		GURU NAGAR SOCIETY				
	Road/Street/Post Office		Area/Locality				
			VARACHHA ROAD		Status Individual		
	Town/City/District		State		Pin/ZipCode		
	SURAT		GUJARAT		395006		
	Assessing Officer Details (Ward/Circle)		WARD 3(3)(4), SURAT				
	e-filing Acknowledgement Number		983335630300819				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	498242
	2	Total Deductions under Chapter-VI-A				2	335
	3	Total Income				3	497910
	3a	Deemed Total Income under AMT/MAT				3a	497910
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	12892
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee payable				6	12892
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	51023	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	51023	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	38130	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 30-08-2019 16:06:25 from IP address 43.248.38.183 and verified by

RAVI RASIKBHAI LAHERI having PAN ADLPL9674R on 30-08-2019 19:22:15 from IP address

43.248.38.183 using Electronic Verification Code PGKTT3XZ4I generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: RAVI RASIKBHAI LAHERI		
PAN	: ADLPL9674R		
RESIDENTIAL ADDRESS	: 69, GURU NAGAR SOCIETY, VARACHHA ROAD, SURAT, GUJARAT-395006		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2019 - 2020
WARD NO	: WARD 3(3)(4), SURAT	FINANCIAL YEAR	: 2018 - 2019
GENDER	: MALE	DATE OF BIRTH	: 05/09/1989
EMAIL ADDRESS	: cabmdavesuratit@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: ICICI BANK LIMITED		
MICR CODE	: 395229006		
IFS CODE	: ICIC0000584		
ADDRESS	: SURAT -û VARACHHA		
ACCOUNT NO.	: 058405502546		
RETURN	: ORIGINAL (FILING DATE : 30/08/2019 & NO. : 983335630300819)		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 242280

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	242280
PROFIT DECLARED U/S 44AD	242280
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1541733	123339
PROFIT (HIGHER OF THE ABOVE)	242280

CAPITAL GAINS 247000

SHORT TERM CAPITAL GAIN	247000
LONG TERM CAPITAL GAIN	NIL

INCOME FROM OTHER SOURCES 10962

INTEREST ON SAVINGS ACCOUNT	335
INTEREST ON BANK FDR	10230
MISC. INCOME	397
TOTAL	10962

GROSS TOTAL INCOME 500242

LESS DEDUCTIONS UNDER CHAPTER-VIA

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	335
TOTAL DEDUCTIONS	335

TOTAL INCOME 499907

TOTAL INCOME ROUNDED OFF U/S 288A 499910

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 249910 (499910-250000) @ 5%	12496
TAX ON RS. 499910	12496
	12496
ADD: HEALTH AND EDUCATION CESS @ 4%	500
	12996

LESS TAX DEDUCTED AT SOURCE

OTHER INTEREST	1023
TDS ON SALE OF IMMOVABLE PROPERTY	50000
	51023
	-38027

REFUNDABLE (38027)

TAX ROUNDED OFF U/S 288B (38030)

Due Date was July 31, 2019. Extended Due Date is August 31, 2019. Vide Order [F.No.225/157/2019/ITA.II], dated 23-07-2019

Previous Year Return Filing Details :

Acknowledgement No. 264706900310818
Date of Filing 31/08/2018
Ward WARD 3(3)(4), SURAT

Financial Particulars of Business	
Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	Nil
Total assets	Nil

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	2593041.00

STATEMENT OF SHORT TERM CAPITAL GAIN

Particular	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Cost of Improvement	Exempt	Capital Gain
RAMNAGAR	5000000.00 (22/02/2019)	3951000.00 (02/11/2018)	0.00	802000.00	0.00	247000.00
Total	5000000.00	3951000.00	0.00	802000.00	0.00	247000.00

RAMNAGAR - Value of property as per stamp valuation authority: 5000000; Details of Improvement: IMPROVEMENT-802000(01/12/2018)

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
GURU NAGAR	1200000.00 (15/09/2018)	709800.00 (01/04/1981)	0.00	0.00	490200.00	0.00
Total	1200000.00	709800.00	0.00	0.00	490200.00	0.00

GURU NAGAR - Value of property as per stamp valuation authority: 1200000; Cost: 253500 * (280/100) = 709800; Exempt U/S 54F: 490200[2180000]

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
1.	SRTT00673B		THE VARACHHA CO-OPERATIVE BANK LIMITED- SURAT	10230	31/03/2019	1023	1023
Grand Total				10230		1023	1023

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	XCCVZGB	DHAXXX XANUBHAI NAKRANI	AGIPN7544E	AF9984170	5000000	22/02/2019	50000	27/02/2019	22/02/2019	50000
Grand Total					5000000		50000			50000