

Name : JAYESH CHINUBHAI SHAH
 Father's Name : CHINUBHAI SHAH
 Address(O) : 20, SHYAM SUNDAR BUNGLOWS, 100FT. RING ROAD, SATELITE, AHMEDABAD, GUJARAT-380015
 Mobile No. : 9825341363
 Permanent Account No : AOLPS2690P Date of Birth : 25/07/1975
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2015-2016 Assessment Year : 2016-2017
 Ward/Circle : WARD 7 (2) (WARD 7 (2))/7 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
PUNJAB NATIONAL BANK	PUNB0375300	AHEMDABAD, PALDI MAHALAXMI AHMEDABAD	Saving	3753002100012402	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	460800	388268
Income from House Property	-72532	0
Income From Business or Profession	118949	118949
Income from Other Sources	818326	818326
Gross Total Income		1325543
Less : Deduction under Chapter VIA		156994
Total Income		1168549
Rounding off u/s 288A		1168550
Income Taxable at Normal Rate		1168550
Income Taxable at Special Rate		0
Agricultural Income		1807072

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	717687	
Total Tax		717687
Less : Tax Rebate on Agriculture Income	442122	
Tax Payable		275565
Add : Education Cess		5511
Total		281076
Add : Secondary & Higher Education Cess		2756
Total		283832
Less : TDS/TCS		83792
Assessed Tax		200040
Add : Interest		21400
u/s 234B	14000	
14000[7M]+0[0M]		
u/s 234C	7400	
(1800+3600+2000)		
Less : Tax Deposited u/s 140A		221440
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Dividend	10 (34)	539
PPF INTEREST		12931
LONG TERM CAPITAL GAIN ON		1552280

Income from salary 388268

Name of employer : LAXMI GOLDORNA
HOUSE PVT.LTD.

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	480000	0	480000
Allowance :			
Allowances Exempt u/s 10 :			
CoNVEYANCE ALLOWANCE		19200	0
Total	480000	19200	460800
Total Taxable Salary			460800
Note: House Property Setoff			72532

Income From House Property (Loss)

0

Self Occupied Property

-72532

20, SHYAM SUNDAR BUNGLOWS.

Annual letable Value		Nil
Less:Deduction u/s 24		-72532
Current Financial year Interest	72532	
Total	<u>72532</u>	

Total of House Property

-72532

Loss adjusted with Salary

72532

Income from Business & Profession Details

118949

LAXMI DEVELOPERS

Net Profit As Per P&L A/c

0

Add:Items Inadmissible/for Separate

23658

Consideration

Depreciation Separately Considered

23658

Sub Total

23658Less:Items Admissible/for Separate

23659

Consideration

Depreciation Allowed as Per IT Act

23659

Loss From LAXMI DEVELOPERS

-1**Income From LAXMI INDRASPACE**

Interest

2727060

Less : Expenses

2608110

INTEREST EXP.

2608110

Share in Profit Exempt u/s 10(2A)

885197

Income From LAXMI BUILDCON

Share in Profit Exempt u/s 10(2A)

173839

Income From LAXMI INFRASTRUCTURE

Total

118950

Total of Business & Profession

118949

Income From Other Sources

818326

Interest on Bank FDR

4921

1. FDR INTEREST

4921

Other Interest

813405

INTEREST FROM SARADAR SAROVAR

813405

NIGAM

Total Income

818326

Total of Other Sources

818326

Deductions Under Chapter VIA

156994

Description	Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		
Life Insurance Premium	39460	150000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
SARDAR SAROVAR NARMADA NIGAM LIMITED EX ENG N P CANAL DIVISION NO 9	AHMS09081C	194A	813405	83792	83792
Total			813405	83792	83792

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
PUNJAB NATIONAL BANK-BO CHANAKYA PURI BRANCH	0302275	14/10/2016	03669	221440

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Capital(ST)	2015-2016	533550	0	533550	0

Interest Calculation Detail

234B		
(200000-0) x 7(M) x 1% =	14000	
		14000
234C		
((200040 x 30%) - 0) x 3(M) x 1% =	1800	
((200040 x 60%) - 0) x 3(M) x 1% =	3600	
((200040 x 100%) - 0) x 1(M) x 1% =	2000	7400
Total Interest		21400

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
LAXMI INDRASPACE	AADFL9857F	YES	33.33	885197	0
LAXMI BUILDCON	AAEFL1207E	YES	47	173839	0
LAXMI INFRASTRUCTURE	AAFFL1046E	YES	64	0	0
Total			0	1059036	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
LAXMI INDRASPACE [AADFL9857F]	0	2727060	2727060	2608110	118950
LAXMI BUILDCON [AAEFL1207E]	0	0	0	0	0
LAXMI INFRASTRUCTURE [AAFFL1046E]	0	0	0	0	0
Total	0	2727060	2727060	2608110	118950

Return Filing Due Date : 30/09/2016
Due Date Extended upto : 17/10/2016
Interest Calculated Upto : 14/10/2016

Return Filing Section :
Notification No : 225/195/2016/ITA-H

JAYESH CHINUBHAI SHAH
Depreciation Chart For Assessment Year '2016-2017'

Business Name :LAXMI DEVELOPERS

S.No.	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00 %	7862.50	0.00	56550.00	7862.00	0.00	4241.00	0.00	4241.00	52309.50
2	Machinery and plant 60% - Machinery and plant	60.00 %	24500.00	7862.50	0.00	0.00	0.00	19418.00	0.00	19418.00	12945.00
Total			32362.50	7862.50	56550.00	7862.00	0.00	23659.00	0.00	23659.00	65254.50

Details of Bank Accounts :
No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	PUNB0375300	PUNJAB NATIONAL BANK-AHEMDABAD, PALDI MAHALAXMI AHMEDABAD	3753002100012402	Saving

Verified By : JAYESH CHINUBHAI SHAH