

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		
	MUSTAFA ABBASALI BHARMAL				ABKPB6695F		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-3	
	PROP. SUN DEVELOPERS		2ND FLOOR, ST.NO.2				
	Road/Street/Post Office		Area/Locality				
	EKJAN SOC. PLOT NO.40/41		NR.AIRPORT RLWY.CROSSING		Status Individual		
	Town/City/District		State		Pin/ZipCode		
	RAJKOT		GUJARAT		360001		
	Assessing Officer Details (Ward/Circle)		ITO WARD 1(2)(5), RAJKOT				
	e-filing Acknowledgement Number		205578961181019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	1045183
	2	Total Deductions under Chapter-VI-A				2	180982
	3	Total Income				3	864200
	3a	Deemed Total Income under AMT/MAT				3a	864200
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	88754
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee payable				6	88754
	7	Taxes Paid	a	Advance Tax	7a	130000	
			b	TDS	7b	49931	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	179931	
8	Tax Payable (6-7e)				8		
9	Refund (7e-6)				9	91180	
10	Exempt Income	Agriculture		7676	10	7676	
		Others					

Income Tax Return submitted electronically on 18-10-2019 17:49:28 from IP address 123.201.68.121 and verified by

MUSTAFA ABBASALI BHARMAL having PAN ABKPB6695F on 18-10-2019 17:49:28 from IP address 123.201.68.121 using **Digital Signature Certificate (DSC)**

DSC details: 1362850CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MUSTAFA ABBASALI BHARMAL

PROP. SUN DEVELOPERS
2ND FLOOR, ST.NO.2
EKJAN SOC. PLOT NO.40/41
NR.AIRPORT RLWY.CROSSING
RAJKOT - 360001
Gujarat

Prev. Yr : 01/04/2018 To 31/03/2019
A.Y. : 2019-2020
Status : Individual - Male
Resi. Status : Resident
PAN/GIR : ABKPB6695F
Ward : 1(4), RAJKOT.
Date of Birth : 11/04/1969
Method of Acc.: Mercantile
Nature of Bus.: BUILDERS AND DEVELOPERS
Due Date : 31/10/2019
Date Of Filing: 18/10/2019
Aadhar No. : 536977236770
Passport No. : H1765167
Mobile No : 9825272462
GST No. : 24ABKPB6695F1ZL

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION					
Income from Firms/AOP					
1. HATIM BROS					
(PAN: AABFH2019M					
Share(Profit:Loss:Remu.): 12:12:50					
Capital Balance : 20585)					
Profit - Exempt u/s 10 (2A)	1			0	

2. TAHERALI ABDULALI					
(PAN: AABFT1139J					
Share(Profit:Loss:Remu.): 12.5:12.5:0					
Capital Balance : -172167)					
Profit - Exempt u/s 10 (2A)	40				

Less: INTEREST PAID TO FIRM	12650			-12650	

Income from Business/Profession					
1. MUSTAFA ABBASALI BHARMAL					
Net Profit (Loss)			1061657		
Add :Disallowable and /Items Considered					
Seperately					
Depreciation (considered					
seperately)	363480		363480		
Less :Allowable and /Items Considered					
Seperately					
Depreciation	372854		-372854		
Less:Item(s) Treated Separately					
Income/receipts credited to P/L	1540684				
Account under other income			-1540684	-488401	
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NAME : MUSTAFA ABBASALI BHARMAL (ABKPB6695F)
A.Y. : 2019-2020

	-501051	
Loss Setoff With Other Sources	501051	

		NIL

2. INCOME FROM OTHER SOURCES

Bank Int./Int. on Saving bank accounts (As Per Annexure)	542064	
Interest on IT Refund (As Per Annexure)	5550	
Other Income (As Per Annexure)	998620	

	1546234	
CY Business (other than speculation)		
Loss Setoff	-501051	

		1045183

Gross Total Income

1045183

DEDUCTION UNDER CHAPTER VIA

Life Insurance Premium	1004	
Educational Expenses	79600	
Mutual Fund	100000	

Deduction u/s 80C (Rs. 180604 restricted to		-150000

u/s 80D	Deduction in respect of Medical Insurance Premium, Preventive Health Check Up & Medical Expenditure. Rs. 20982	20982	
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u/s 80TTA	Deduction in respect of interest on deposits in savings account Rs. 542064	10000	-30982

TOTAL INCOME

864200

[Exempt Income as per annexure : Rs. 7635]

TAX ON TOTAL INCOME

85340

Rebate under section 87A		0
Tax Payable		85340
Education Cess @ 4%		3414

Tax Payable + EDUCATION CESS

88754

Less : Advance Tax Paid

- 09/06/2018; Paid Into : HDFC BANK. ONLINE PAYMENT(0510308); Sr. No. : 06481	30000	
- 15/09/2018; Paid Into : HDFC BANK. ONLINE PAYMENT(0510308); Sr. No. : 37072	50000	
- 15/12/2018; Paid Into : HDFC BANK. ONLINE PAYMENT(0510308); Sr. No. :	30000	

NAME : MUSTAFA ABBASALI BHARMAL (ABKPB6695F)
A.Y. : 2019-2020

60121
 - 15/03/2019; Paid Into : HDFC BANK. 20000
 ONLINE PAYMENT(0510308); Sr. No. :
 57298 **-130000**

Less : Tax Deducted at Source
 - u/s 194H, 1 Certificate(s) 49931 **-49931**

-91177

91180

Refund

**WORKING OF DEPRECIATION U/S 32 FOR
 MUSTAFA ABBASALI BHARMAL**

Particulars	Depn %	Opening WDV	Add:Use>= 180 Days	Add:Use< 180 Days	Deductn	Balance	Dep./ Addl. Dep.	Closing WDV	P/L u/s50
Furniture: Any Furniture & Fitting (Including Electrical Fitting)	10	955	0	0	0	955	96	859	0
Plant and Machinery : Any plant and Machinery Except below & Motor Car	15	2368453	0	0	0	2368453	355268	2013185	0
Plant and Machinery: Computers Including Software, Aeroplanes , Energy Saving Devices, Pollution Control Equipments	40	43724	0	0	0	43724	17490	26234	0
Total		2413132	0	0	0	2413132	372854	2040278	0

INCOME FROM OTHER SOURCES

Particulars	Units/Dep	Invest	Earnings	Net
Bank Interest/Interest on saving bank accounts				
BANK INTEREST			542064	542064
Total - Bank Interest/Interest on saving bank accounts		0	542064	542064

NAME : MUSTAFA ABBASALI BHARMAL (ABKPB6695F)
A.Y. : 2019-2020

Interest on IT Refund				
ITRO INTEREST			5550	5550
Total - Interest on IT Refund			5550	5550
Other Income				
COMMISSION INCOME			998620	998620
Total - Other Income		0	998620	998620

Income Claimed Exempt u/s 10(34)

SrNo.	Particulars	Details	Amount
1)	Exempted Dividend Income	DIVIDEND INCOME	7635
Total			7635

TAX DEDUCTED AT SOURCE

Details	TAN	Section	Income	TDS Deducted/TDS Balance	TDS Claimed	TDS C/F
ECO TOOL ROOM P. LTD.	AHME00218B	194H	998620	49931	49931	0
Total			998620	49931	49931	0

BANK INFORMATION

NAME OF BANK	ACCOUNT No	Deposited Amount	IFSC	Acc Type	CR To
1. Ratnakar Bank Ltd	309005654141	0	RATN0000243	Saving	Y
2. HDFC Bank Ltd	03788730000174	0	HDFC0000378	Current	
3. HDFC Bank Ltd	03781000028905	0	HDFC0000378	Saving	
4. HDFC BANK	50200007578740	0	HDFC0001698	Current	
5. HDFC Bank Ltd	50100064100455	0	HDFC0001698	Saving	
6. INDUS IND BANK	100028988231	0	INDB0000403	Current	
7. State Bank of India	10353048550	0	SBIN0060243	Saving	
8. Union Bank of India	314301010036361	0	UBIN0531430	Current	
9. Union Bank of India	314302010926812	0	UBIN0531430	Saving	
10. UNION BANK OF INDIA	314302010928548	0	UBIN0531430	Saving	
11. HDFC Bank Ltd	50200028846350	0	HDFC0001698	Current	

234-C Detailed Working

	15-06-18	15-09-18	15-12-18	15-03-19	31-03-19
Total Income	864201	864201	864201	864201	864201
44AD/44ADA Income	0	0	0	0	0
Special Income	0	0	0	0	0

NAME : MUSTAFA ABBASALI BHARMAL (ABKPB6695F)

A.Y. : 2019-2020

Income For 234C	864201	864201	864201	864201	864201
Tax on Above Income	85340	85340	85340	85340	85340
Capital Gain					
- Tax on short term with STT paid	0	0	0	0	0
- Tax on Long Term	0	0	0	0	0
Tax on Other Special Income	0	0	0	0	0
Rebate under Section 87A	0	0	0	0	0
Surcharge/Surcharge on SI	0	0	0	0	0
Education Cess	3414	3414	3414	3414	3414
Total Tax Liability	88754	88754	88754	88754	88754
TDS/TCS	49931	49931	49931	49931	49931
Relief	0	0	0	0	0
Net Tax Payable	38823	38823	38823	38823	38823
Applicable for 234C	5823	17470	29117	38823	38823
Advance Tax %	15%	45%	75%	100%	100%
Minimum Advance Tax %	12%	36%	75%	100%	100%
Advance Tax paid	30000	80000	110000	130000	130000
Shortfall / Excess	0	0	0	0	0
234C Interest Amount	0	0	0	0	0
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Total 234C Interest Amount					0
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