

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2015-16

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	HARSH DIPAK SHAH			ASGPS8965A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	11	CHAROTAR HOUSING SOC				
	Road/Street/Post Office	Area/Locality		Status		
	O. P. ROAD	O. P. ROAD		Individual		
	Town/City/District	State	Pin	Aadhaar Number		
	VADODARA	GUJARAT	390020			
	Designation of AO(Ward/Circle) 2(3)			Original or Revised		
				ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
872653441301015			30-10-2015			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	8859355
	2	Deductions under Chapter-VI-A			2	148572
	3	Total Income			3	8710780
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	2511381
	5	Interest payable			5	182726
	6	Total tax and interest payable			6	2694107
	7	Taxes Paid	a Advance Tax	7a	1000000	
		b TDS	7b	55900		
		c TCS	7c	0		
	d Self Assessment Tax	7d	1638210			
	e Total Taxes Paid (7a+7b+7c+7d)	7e	2694110			
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	530866
	Others		530866			

This return has been digitally signed by HARSH DIPAK SHAH

in the capacity of _____

having PAN ASGPS8965A from IP Address 123.236.251.223 on 30-10-2015 at VADODARA

Dsc SI No & issuer 1937779073782714099CN=SafeScript sub-CA for RCI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2015-2016

Name : HARSH DIPAK SHAH
 Father's Name : DIPAK SHAH
 Address : 11,
 CHAROTAR HOUSING SOC
 O. P. ROAD
 O. P. ROAD, VADODARA - 390 020

Previous Year : 2014-2015
 PAN : ASGPS 8965 A
 Ward/Circle : 2(3)
 Status : Individual
 Date of Birth : 25-Aug-1984

Statement of Income

		Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Income from partnership firm H J Reality	1		3,90,000	
Income from partnership firm GREEN PROPERTIES	2		0	
Business 1				
Net Profit Before Tax as per P & L a/c			93,87,239	
Less: Deductible expenditure & income to be excluded				
Incomes considered separately	3	4,11,709		
Exempt income included in net profit	4	5,27,077	9,38,786	
Adjusted Profit from Business 1			84,48,453	
Total income from Business and Profession			88,38,453	
Income chargeable under the head "Business and Profession"				88,38,453
■ Income from other sources				
Dividends exempt u/s 10(34)	5		0	
Bank Interest	6		20,902	
Income chargeable under the head "other sources"				20,902
Less - Brought forward losses set off	11			0
Gross Total Income				88,59,355
Deductions under chapter VI-A				
80TTA - Interest on saving Bank a/c			10,000	
Investment u/s 80C, CCC, CCD				
Life insurance premium	7	1,38,572		
Total investment-subject to ceiling u/s 80CCE			1,38,572	1,48,572
Total Income				87,10,783
Total income rounded off u/s 288A				87,10,780
Tax on total income				24,38,234
Add: Education cess				73,147
Tax with cess				25,11,381
Net Tax				25,11,381
TDS	8		55,900	
Advance Tax	9		10,00,000	
Total prepaid taxes				10,55,900
Balance Tax				14,55,481
Interest u/s 234B			1,01,878	
Interest u/s 234C			80,848	1,82,726
Net tax payable				16,38,207
Self-assessment tax paid	10			16,38,210
Balance tax payable				0

Schedule 1**Income from partnership firm****Name:** H J Reality**PAN**

AAGFH0086F

Whether liable for audit ?

Yes

Share of Profit (%)

30

Share of Profit - exempt u/s 10(2A)

5,30,059

Taxable income**Remuneration**

3,90,000

3,90,000

Net Taxable income

3,90,000

Schedule 2**Income from partnership firm****Name:** GREEN PROPERTIES**PAN**

AAIFG3904D

Whether liable for audit ?

Yes

Share of Profit (%)

15

Share of Profit - exempt u/s 10(2A)

-2,982

Net Taxable income

0

Schedule 3**Income considered under other heads****Amount****Salary from Partnership Firm**

3,90,000

Dividend exempt

807

Interest received

20,902

Profit on sale of share**Grand total**

4,11,709

Schedule 4**Exempt income included in net profit****Particulars****Income****Share of income from firm**

5,27,077

Other exempted incomes**Total**

5,27,077

Schedule 5**Dividends exempt u/s 10(34)****Name of the Company****Amount [Warrant No.]****[Date]****Dividend**

807

Schedule 6**Bank interest****Name of the Bank****Interest****Interest on SB a/c (80TTA)****Bank interest**

20,902

Schedule 7**Life Insurance premium****Name of Insurer**

Aviva
 Future Generally
 India First Life Insurance
Total Premium

Amount	[Policy no.]
8,882	
49,890	
80,000	
1,38,572	

Schedule 8

TDS as per Form 16B (194IA)

Name of the Deductor, PAN and Certificate No.

Not available in 26AS, PAN- AECPP3222K, No.- XAPEBQM

TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
55,900	55,900	55,90,000

Schedule 9**Advance tax paid****Name of the Bank and BSR Code**

Bank of Baroda-0200198

Date of deposit	Challan Sl.no.	Amount
14-Mar-15	18	10,00,000

Schedule 10**Self Assessment tax paid****Name of the Bank and BSR Code**

Bank Of Baroda-0200198

Date of deposit	Challan Sl.no.	Challan Amount
28-Oct-15	3	16,38,210

Income with full exemption**Income**

Dividend income
 Share of profit from partnership
Total exempted income

Section	Amount
10(34)	807
10(2A)	5,30,059
	5,30,866

Bank a/c : Bank of baroda SB 01980100003561 IFSC: BARB0RAOPUR

Date : 30-Oct-2015

Place : VADODARA

[HARSH DIPAK SHAH]