

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		
	MANISHKUMAR DINESHCHANDRA DODIYA			ABYDPD1437H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3	
	S.NO.243/2 PLOT NO.16	MADHAVBAG VIBHAG 2				
	Road/Street/Post Office	Area/Locality				
	WAGHAVADI ROAD	NEAR D.B.BATH		Status	Individual	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	BHAVNAGAR	GUJARAT	364002	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1(5), BHAVNAGAR		
	e-filing Acknowledgement Number			677190110220719		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	677888
	2	Total Deductions under Chapter-VI-A			2	185000
	3	Total Income			3	492890
	3a	Deemed Total Income under AMT/MAT			3a	492890
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	12631
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	12631
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	4577	
			c TCS	7c	0	
			d Self Assessment Tax	7d	8050	
			e Total Taxes Paid (7a+7b+7c +7d)			
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	658001
		Others		658001		

Income Tax Return submitted electronically on 22-07-2019 19:16:21 from IP address 45.116.122.33 and verified byMANISHKUMAR DINESHCHANDRA DODIYA having PAN ABYDPD1437H on 22-07-2019 19:16:23 from IP address45.116.122.33 using Electronic Verification Code PUXTNL25BI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MEHUL RAJANI

111 SAGAR COMPLEX JASHONATH CHOWK

neelvug2007@yahoo.com

Assessee Name SHRI MANISHKUMAR DINESHCHANDRA DODIYA

Assessment Year 2019-2020

A/c Year Ending 31-03-2019

Address	S.NO.243/2 PLOT NO.16		
[R]	MADHAVBAG VIBHAG 2		
	WAGHAVADI ROAD		
	NEAR D.B.BATH		
City	BHAVNAGAR : 364 002	State	GUJARAT
Telephone	-	Mobile	98244 27200
PAN	ABYPD1437H	Range/Ward	WARD 2(3) BHAVNGAR
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident
Due/Extended Date	31-07-2019	Prepare Date	20-07-2019
Date of Birth	18-05-1967	Email-ID	neelvug2006@yahoo.com
Aadhar No.	252480282543	Father Name	DODIYA DINESHACHANDRA T
Method of Account	MERCANTILE		
Source of Income	BUSINESS-PROFSSION		
Nature of Business	06010-RAMESHWAR CONSTRUCTION	Other construction activity n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM SALARYSalary Received From

DHANJIBHAI P.SONANI
 BHAVNAGAR
 BHAVNAGAR
 BHAVNAGAR
 BHAVNAGAR : 364001
 PAN : HIEPS2642F

Salary Details

1-Basic Salary	1,00,000		
Salary As Per Sec.17(1)		1,00,000	
			1,00,000
* TOTAL *		Nil	1,00,000

Salary Received From

LABHUBHAI P.SONANI
 BHAVNAGAR
 BHAVNAGAR
 BHAVNAGAR
 BHAVNAGAR : 364001
 PAN : DBRPS3862P

Salary Details

1-Basic Salary	1,00,000		
Salary As Per Sec.17(1)		1,00,000	
			1,00,000
<u>Less: Deduction u/s.16:-</u>			
Standard Deduction u/s.16(ia)	40,000		
Total Deduction		40,000	
* TOTAL *		Nil	60,000

Salary Received From

RAMJIBHAI P.SONANI
BHAVNAGAR
BHAVNAGAR
BHAVNAGAR
BHAVNAGAR : 364001
PAN : HOUPS3818P

Salary Details

1-Basic Salary	1,00,000			
Salary As Per Sec.17(1)		1,00,000		
			1,00,000	
* TOTAL *			Nil	1,00,000

Salary Received From

DEVJIBHAI P SONANI
BHAVNAGAR
BHAVNAGAR
BHAVNAGAR
BHAVNAGAR : 364001
PAN : GMWPS1734K

Salary Details

1-Basic Salary	1,00,000			
Salary As Per Sec.17(1)		1,00,000		
			1,00,000	
* TOTAL *			Nil	1,00,000

NET INCOME FROM SALARY 3,60,000

INCOME FROM HOUSE PROPERTY

Property No.1 (Self-Occupied) :

PLOT NO.16
MADHAVBAG VIBHAG-2
WAGHAVADI ROAD
BHAVNAGAR
GUJARAT
364002

TOTAL HOUSE PROPERTY INCOME Nil

INCOME FROM BUSINESS OR PROFESSION

Income Deemed u/s.44AD :

CONSTRUCTION WORK INCOME			
(6% of Receipts/Turnover Rs.1500000) Rs.90000			
Income offered for Taxation u/s.44AD			
(11.6373 % of Receipts/Turnover Rs.1500000)	1,74,560		
		1,74,560	

Income from Partnership Firm :

5.000% CHITRAKUT DEVELOPERS (PAN:AAEFC7029F)			
Capital Balance on 31st March in the firm Rs.2831			
Share of Profit/Loss -1257/- Exempt u/s.10(2A)	Nil		
		Nil	
25.000% MIDAS CONSTRUCTION (PAN:AARFM6467E)			
Capital Balance on 31st March in the firm Rs.1854854			
Share of Profit/Loss 588545/- Exempt u/s.10(2A)	Nil		
		Nil	

15.000% YOGI RESIDENCY (PAN:AAAFY8590H)
Capital Balance on 31st March in the firm Rs.3684482
Share of Profit/Loss Exempt u/s.10(2A)

	Nil	Nil	
		1,74,560	1,74,560
Gross Total Business Income			
TOTAL BUSINESS INCOME			
<u>CAPITAL GAINS</u>			
<u>Long Term Capital Gain :</u>			
As per Working given (20% Special Rate)	5,20,778		
	5,20,778		
<u>Less: Deduction/Setoff:</u>			
Previous Loss Adjusted	5,20,778		
	5,20,778	Nil	
TOTAL CAPITAL GAIN INCOME			Nil
<u>INCOME FROM OTHER SOURCES</u>			
<u>Dividend Income :</u>			
Dividend from Companies Rs.150/- Exempt u/s.10(34)	Nil		
Total Income from Units & Dividend		Nil	
<u>Interest Income :</u>			
Interest on P.P.F. Rs.69306/- Exempt u/s.10(11)	Nil		
Interest on S.B.A/c.(s)	1,27,076		
Interest on F.D. with Bank(s)	16,252		
		1,43,328	
TOTAL OTHER SOURCE INCOME			1,43,328
			6,77,888
GROSS TOTAL INCOME			
<u>DEDUCTION UNDER CHAPTER VI-A :</u>			
<u>Deduction u/s.80C :</u>			
Life Insurance Premium (LIP)	1,19,421		
Educational Expenses	15,97,885		
	17,17,306		
Allowable Deduction u/s.80C		1,50,000	
<u>Deduction u/s.80D :</u>			
HEALTH INSURANCE PREMIUM			
-> Mediclaim Insurance Premium	30,233		
		25,000	
<u>Deduction u/s.80TTA :</u>			
Interest on deposits in saving account	1,27,076	10,000	
TOTAL VI-A DEDUCTION			1,85,000
			4,92,888
Total Income			4,92,890
Rounded Off u/s.288A			

COMPUTATION OF TAX PAYABLE

<u>Gross Tax on Rs.492890 (Normal)</u>	12,145
Add: Health & Education Cess	486
	12,631

IT Tax Calculation (u/s.115 JC)

	4,92,890
Adjusted Total Income	Nil
Tax on Above Income	Nil
Gross Tax Payable	
(12631 or 0 whichever is higher)	12,631

Less:**Tax Deducted at Sources:**

Other than Salary (u/s.194A)	1,628	
Other than Salary (u/s.194DA)	2,949	
	4,577	
Total Prepaid Taxes		4,577

Tax Payable

8,054

Less: Self Assessment Tax Paid:

Scroll: 10618 / BSR: 0004329 / Date: 22-07-2019

8,050

STATE BANK OF INDIA FOCAL POINT

8,050

4

Net Tax Payable u/s.140A

Nil

Rounded Off

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Bank Account Details:

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	SBIN0060411	STATE BANK OF INDIA	56411010621	Saving	Yes
2	SBIN0060411	STATE BANK OF INDIA	56411000781	Current	No
3	ICIC0000272	ICICI BANK	027205000551	Current	No

Carry forward Losses Schedule:

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2018-2019	Nil	Nil	Nil	Nil	Nil	3744800	Nil	3744800
TOTAL B/F	Nil	Nil	Nil	Nil	Nil	3744800	Nil	3744800
ADJUSTED	Nil	Nil	Nil	Nil	Nil	520778	Nil	520778
NET C/F	Nil	Nil	Nil	Nil	Nil	3224022	Nil	3224022

Working of Capital Gain:

Sr. No.	Description	Sale FMV as on/B4 31.01.18 if Section 112(A)	STT Paid?	Index Cost?	Purchase	Improvement	Deduction u/s.54.	Adjust- ment u/s.94(7) or 94(8)	Gain/Loss	Exempt
1	Land: ADHEVADA LAND S.NO.64/1 PAIKI 3	638307 10-08-2018	N	Y	Date 06-07-2007 Amount 11915 Index cost 25862 Expenses 91667 Index rate 129	Nil	Nil	Nil	520778	Nil
		638307			25862	Nil	Nil	Nil	520778	Nil

Schedule-TDS2 (Details of TDS on Income as per Form No.16A issued by Deductor(s))

Sr. No.	TAN	Name of the deductor	Head of Income	Gross Amount	Total Tax Deducted	Amount claimed for this year
1	MUMB15728G	BHARTI AXA LIFE INSU.CO.LTD.	OS - Income from	294924	2949	2949
2	MUMB86157B	STATE BANK OF INDIA	OS - Income from	16252	1628	1628
				311176	4577	4577

Detail of assets and income given in ITR form:

CONSTRUCTION WORK INCOME (44AD) 24ABYPD1437H1ZN

06010-Other construction activity n.e.c.

<u>Profit & Loss Account (Bank) :</u>		<u>Profit & Loss Account (any other)</u>	
Gross receipt	1500000	Gross receipt	0
Gross profit	729874	Gross profit	0
Expenses	555314	Expenses	0
Net profit	174560	Net profit	0

Balance Sheet

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Partners/ Members own capital	8972072	Fixed assets	14887281
Secured loans	0	Inventories	1988000
Unsecured loans	18288600	Sundry debtors	1500000
Advances	7403182	Balance with banks	6467335
Sundry creditors	2922930	Cash-in-hand	101601
Other liabilities	0	Loans and advances	10876749
		Other assets	1765818
TOTAL	37586784	TOTAL	37586784

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

<u>Slab Amount</u>			<u>Tax Rate</u>	<u>Amount</u>	<u>Tax</u>
<u>From</u>	<u>To</u>	<u>Total</u>			
1	250000	250000	0%	250000	0
250001	500000	250000	5.00%	242890	12145
				492890	12145

MANISHKUMAR DINESHCHANDRA DODIYA

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2017-2018 (e-file) : Ack.No.-115971790020817, Date-02-08-2017, Ward-115971790020817