

DILAWARSINH NATWARSINH MAHIDA NATAWARSINH MAHIDA AIMS CONSTRUCTION	P.A.N.	AJNPM5738K
	Status Residential Status Ward Sex Date of Birth	INDIVIDUAL Resident ITO WARD 1 ANAND Male 15/08/1980
Address S-1 UMANG COMPLEX ANAND V.V.NAGAR ANAND ANAND-388121 (GUJARAT) Email:laljidarjiitax@rediffmail.com	Assessment Year Previous Year Return Due Date Date of Filing	2018-2019 2017-2018 31/08/2018 30/10/2018
	Mobile No.	9825125508
Bank: ORIENTAL BANK OF COMMERCE-V.V. NAGAR A/c No.: 09521010001120 (Current)		IFSC : ORBC0100952 Refund By Cheque

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. Profit / Gain from Business u/s 44AD :

AIMS CONSTRUCTION

Gross Turnover or Gross Receipts

a. Through a/c payee cheque or a/c payee bank draft or bank **1791618**

electronic clearing system received before specified date

b. Any other mode **0**

c. Total (a + b) **1791618**

A. Presumptive Income under section 44AD

d. 6% of a **107498**

e. 8% of b **0**

f. Total (d + e) **107498**

B. Actual profit @ 6.75674% of Gross receipt

g. Actual Profit from turnover a (6%) **121055**

h. Actual Profit from turnover b (8%) **0**

i. Total (g + h) **121055**

Maximum of A and B

121055

2. Profit / Gain from Business u/s 44AD :

Dilawarsinh N. Mahida

Gross Turnover or Gross Receipts

a. Through a/c payee cheque or a/c payee bank draft or bank **978000**

electronic clearing system received before specified date

b. Any other mode **0**

c. Total (a + b) **978000**

A. Presumptive Income under section 44AD

d. 6% of a **58680**

e. 8% of b **0**

f. Total (d + e) **58680**

B. Actual profit @ 6.25307% of Gross receipt

g. Actual Profit from turnover a (6%) **61155**

h. Actual Profit from turnover b (8%) **0**

i. Total (g + h) **61155**

Maximum of A and B

61155

3. Profit / Gain from Business u/s 44AD :

MBNA Developers

Gross Turnover or Gross Receipts

a. Through a/c payee cheque or a/c payee bank draft or bank **4849000**

electronic clearing system received before specified date

b. Any other mode **0**

c. Total (a + b) **4849000**

A. Presumptive Income under section 44AD

d. 6% of a **290940**

e. 8% of b **0**

f. Total (d + e)	290940	
B. Actual profit @ 5.92683% of Gross receipt		
g. Actual Profit from turnover a (6%)	290940	
h. Actual Profit from turnover b (8%)	0	
i. Total (g + h)	287392	
Maximum of A and B		290940
Total Business Income		473150
BUSINESS OR PROFESSION		473150

INCOME FROM OTHER SOURCES

INTEREST INCOME

OTHER INTEREST RECEIVED :

1 Interest on Fixed Deposit-OBC	40045	
2 Interest on Fixed Deposit-CBI	37218	
		77263

INTEREST FROM BANK SAVING A/C :

1 Bank Interest - Saving-CBI	543	
A/C.NO.3332211775		
2 Bank Interest - Saving-OBC	2520	
		3063

TOTAL INTEREST INCOME 80326

ANY OTHER SOURCE OF INCOME

1 Kasar Income	65270	
		65270

OTHER SOURCE 145596

GROSS TOTAL INCOME 618746

DEDUCTION (CHAPTER-VI A) U/S 80

Under section	Gross Qual.Amt.	Qual.Amount	Deduction
80C : <u>Investments in LIP,PF,PPF etc.</u>	162913	162913	150000
<u>List of Investments :</u>			
<u>Life Insurance Policy</u>		72913	
Policy No.	Date	Premium	Sum Assr R %
1. 879682390	09/03/2018	25370	500000
2. 879682434	09/03/2018	47543	1000000
Total :		72913	1500000
<u>ADITYA BIRLA TAX RELIFE 96-G</u>		30000	
<u>HDFC TAX SAVER - G</u>		60000	
Total :		162913	
80TTA : <u>Interest on Saving account</u>	3063	3063	3063
80D : <u>Medical insurance premium</u>	41798	41798	41111
(including senior citizen dependent's premium : 16111)			

DEDUCTION 194174

NET INCOME AFTER DEDUCTION : 424572

NET INCOME (ROUNDED OFF -2): 424570

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (424570) at normal rate	8729
Add : Education Cess @2%	175
Add : SHE Cess @1%	87
Tax Liability	8991
Add : Interest u/s 234A	20
Fees u/s 234F	1000
Tax with Interest & Fee	1020
	10011

Less : **Tax Deducted at Source**

OREINTAL BANK OF COMMERCE	1
OREINTAL BANK OF COMMERCE	1
OREINTAL BANK OF COMMERCE	352
OREINTAL BANK OF COMMERCE	15
OREINTAL BANK OF COMMERCE	775
OREINTAL BANK OF COMMERCE	4
OREINTAL BANK OF COMMERCE	221
OREINTAL BANK OF COMMERCE	472
OREINTAL BANK OF COMMERCE	264
CENTRAL BANK OF INDIA	525
OREINTAL BANK OF COMMERCE	347
OREINTAL BANK OF COMMERCE	1
OREINTAL BANK OF COMMERCE	7
OREINTAL BANK OF COMMERCE	1
OREINTAL BANK OF COMMERCE	100
OREINTAL BANK OF COMMERCE	1
OREINTAL BANK OF COMMERCE	48
OREINTAL BANK OF COMMERCE	2
OREINTAL BANK OF COMMERCE	131
OREINTAL BANK OF COMMERCE	51
OREINTAL BANK OF COMMERCE	18
OREINTAL BANK OF COMMERCE	217
OREINTAL BANK OF COMMERCE	312
OREINTAL BANK OF COMMERCE	10
OREINTAL BANK OF COMMERCE	53
OREINTAL BANK OF COMMERCE	8
OREINTAL BANK OF COMMERCE	27
OREINTAL BANK OF COMMERCE	79
OREINTAL BANK OF COMMERCE	40
OREINTAL BANK OF COMMERCE	2
CENTRAL BANK OF INDIA	2021
CENTRAL BANK OF INDIA	1177
OREINTAL BANK OF COMMERCE	47
OREINTAL BANK OF COMMERCE	227
OREINTAL BANK OF COMMERCE	8
OREINTAL BANK OF COMMERCE	266
OREINTAL BANK OF COMMERCE	61
	7892
Tax payable	2119
Balance Tax	2119
Tax Payable (Rounded) [+1]	2120
Self Assessment Tax paid on date 30/10/2018:	2120

at HDFC BANK

BSR code:0510308 Challan Sr.:18839

TAX TO PAY / REFUND

PAYABLE:

Nil

NATURE OF BUSINESS			
	Code	Trade Name	Description
1	06010	Other construction activity n.e.c.	

AIMS CONSTRUCTION			
PROFIT & LOSS			
Gross receipts	1791618	Expenses	212847
Gross profit	333902	Net profit	121055
BALANCE SHEET			
Capital and liabilities		Assets	
Partners/ Members own capital	5802031	Fixed assets	1434184
Secured loans	426329	Inventories	4510500
Unsecured loans	2008341	Sundry debtors	1491535
Advances	3314368	Balance with banks	199609
Sundry creditors	1491020	Cash-in-hand	4577
Other liabilities	0	Loans and advances	5374284
		Other assets	27400
Total capital and liabilities	13042089	Total assets	13042089

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PROFIT & LOSS			
Gross receipts	978000	Expenses	66845
Gross profit	128000	Net profit	61155
BALANCE SHEET			
Capital and liabilities		Assets	
Partners/ Members own capital	0	Fixed assets	1084900
Secured loans	2799245	Inventories	0
Unsecured loans	9364173	Sundry debtors	400000
Advances	0	Balance with banks	25684
Sundry creditors	300000	Cash-in-hand	400232
Other liabilities	0	Loans and advances	2511701
		Other assets	8040901
Total capital and liabilities	12463418	Total assets	12463418

MBNA Developers			
PROFIT & LOSS			
Gross receipts	4849000	Expenses	136967
Gross profit	424359	Net profit	287392
BALANCE SHEET			
Capital and liabilities		Assets	
Partners/ Members own capital	0	Fixed assets	0
Secured loans	0	Inventories	0
Unsecured loans	424530	Sundry debtors	0
Advances	1409000	Balance with banks	217652
Sundry creditors	3599365	Cash-in-hand	135557
Other liabilities	260	Loans and advances	2201600
		Other assets	2878346
Total capital and liabilities	5433155	Total assets	5433155

A.Y. 2017-2018 Return filed on , vide Receipt No. in your ward ITO WARD 1 ANAND, and declaring total income of Rs. 272490