

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

Assessment Year
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name LAXMANBHAI HARIBHAI VEKARIYA			PAN ACTPP8155G		
	Flat/Door/Block No 353, LANE NO 18		Name Of Premises/Building/Village SATYAGRAH CHHAVNI		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office JODHPUR TEKRA		Area/Locality SATELLITE			
	Town/City/District AHMEDABAD		State GUJARAT	Pin 380058	Status Individual	
	Designation of AO(Ward/Circle) WARD 3(3)(3) AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 176883001230516			Date(DD/MM/YYYY) 23-05-2016		
	1	Gross total income			1	2337944
	2	Deductions under Chapter-VI-A			2	155000
	3	Total Income			3	2182940
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	553328
	5	Interest payable			5	136660
	6	Total tax and interest payable			6	689988
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	689990
			e	Total Taxes Paid (7a+7b+7c+7d)		
	8	Tax Payable (6-7e)			7e	689990
	9	Refund (7e-6)			8	0
10	Exempt Income	Agriculture		9	0	
		Others	323300	10	5948945	

This return has been digitally signed by **LAXMANBHAI HARIBHAI VEKARIYA** in the capacity of _____having PAN **ACTPP8155G** from IP Address **117.196.4.124** on **23-05-2016** at **AHMEDABAD**Dsc SI No & issuer: **1386739CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

LAXMANBHAI HARIBHAI VEKARIYA	P.A.N.	ACTPP8155G
HARIBHAI VEKARIYA	Status	INDIVIDUAL
M/S SHAPERS BUILDCON	Residential Status	Resident
Address	Ward	ITO WD 9(2)
353, LANE NO 18	Sex	Male
SATYAGRAH CHHAVNI	Date of Birth	01/06/1962
JODHPUR TEKRA	Assessment Year	2015-2016
SATELLITE	Previous Year	2014-2015
AHMEDABAD-380058 (GUJARAT)	Return Due Date	31/10/2015
Email:casrs222@gmail.com	Month of Filing	May
	Mobile No.	9825666888

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. M/S SHAPERS BUILDCON		
Net Profit/Loss as per Profit & Loss A/c		2331184
Add :		
Depreciation as per book	892399	
		892399
Less :		
Depreciation as per rule	892399	
		892399
Total		2331184

2. INCOME RECEIVED FROM PARTNERSHIP FIRMS

Particulars	% Share	Interest	Salary	Expense	Share	Total
PARADISE DEVELOPERS	0	0	0	0	5447577	5447577
DHL DEVELOPERS	0	0	0	0	0	0
		0	0	0	5447577	5447577

Total Income Received from Partnership Firms	5447577
Less : Exempted Share Income	-5447577
Total	0

Total Business Income 2331184

BUSINESS OR PROFESSION

2331184

INCOME FROM OTHER SOURCES

INTEREST INCOME

OTHER INTEREST RECEIVED :

1 IT Refund Interest	1760	
		1760

INTEREST FROM BANK SAVING A/C :

1 SB INT	5000	
		5000

TOTAL INTEREST INCOME 6760

OTHER SOURCE

6760

GROSS TOTAL INCOME

2337944

DEDUCTION (CHAPTER-VI A) U/S 80

Under section	Gross Qual.Amt.	Amount	Deduction
80C : Investments in LIP,PF,PPF etc.	150000	150000	150000

List of Investments :
Life Insurance Policy

80TTA : **Interest on Saving account**

Total :

150000
150000
5000 5000 5000

DEDUCTION

155000

NET INCOME AFTER DEDUCTION :

2182944

NET INCOME (ROUNDED OFF -4):

2182940

INCOME FROM AGRICULTURE

1. GROSS AGRICULTURAL INCOME

323300

AGRICULTURAL INCOME

323300

AGGREGATE TOTAL INCOME

2506240

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (2506240) at normal rate

576872

Less : Rebate in respect of Agricultural Income(323300)

39660

Total Tax Payable

537212

Add : Education Cess @2%

10744

Add : SHE Cess @1%

5372

Tax Liability

553328

Add : Interest u/s 234A

38731

Interest u/s 234B

77462

Interest u/s 234C

20467

Tax with Interest

136660

689988

Tax Payable (Rounded) [+2]

689990

TAX TO PAY / REFUND

PAYABLE:

689990

INCOME CLAIMED EXEMPTED

Nature of Income	Amount	Remark
DIVIDEND FROM COMPANIES	5900	
INTEREST	172168	
AGRICULTURAL INCOME	323300	
SHARE IN PROFIT FROM AOP/FIRM/BOI	5447577	
	5948945	

1. M/S SHAPERS BUILDCON

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
1.	AC	48209	116500	0	0	164709	15.00	24706	0	0	24706	140003
2.	COMPUTER	95040	0	0	0	95040	60.00	57024	0	0	57024	38016
3.	CAR	3819665	4600000	1200000	3800000	5819665	15.00	692950	90000	0	782950	5036715
4.	LCD TV	17687	0	0	0	17687	15.00	2653	0	0	2653	15034
5.	PRINTER	6896	0	0	0	6896	60.00	4138	0	0	4138	2758
6.	MOBILE	37399	0	103499	0	140898	15.00	5610	7762	0	13372	127526
7.	Tally Software	32375	0	0	0	32375	15.00	4856	0	0	4856	27519
8.	R O Machine	0	18000	0	0	18000	15.00	2700	0	0	2700	15300
TOTAL		4057271	4734500	1303499	3800000	6295270		794637	97762	0	892399	5402871

A.Y. 2014-2015 Return filed on , vide Receipt No. in your ward ITO WD 9(2), and declaring total income of Rs. 1646350