

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
2015-16PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

KAMLESH SHIVSHANKAR PATHAK

PAN

ABCPPI926H

Flat/Door/Block No

8A NEW UDAYPARK SOCIETY

Name Of Premises/Building/Village

NR.VASTRAPUR LAKE

Form No. which
has been
electronically
transmitted

ITR-4

Road/Street/Post Office

Area/Locality

VASTRAPUR

Status Individual

Town/City/District

AHMEDABAD

State

GUJARAT

Pin

380015

Aadhaar Number

Designation of AO(Ward/Circle)

CIRCLE 7 AHM

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

843110851300915

Date(DD/MM/YYYY)

30-09-2015

COMPUTATION OF INCOME
AND TAX THEREON

E-filing Acknowledgement Number		843110851300915		Date of Birth	
1	Gross total income			1	1845171
2	Deductions under Chapter-VI-A			2	150000
3	Total Income			3	1695170
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	343558
5	Interest payable			5	2556
6	Total tax and interest payable			6	346114
7	Taxes Paid	a	Advance Tax	7a	100000
		b	TDS	7b	246470
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
			e Total Taxes Paid (7a+7b+7c+7d)		7e
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	356
10	Exempt Income	Agriculture		10	107053
		Others			

This return has been digitally signed by KAMLESH SHIVSHANKAR PATHAK in the capacity of _____having PAN ABCPPI926H from IP Address 122.169.10.169 on 30-09-2015 at AHMEDABADDsc SI No & issuer 2071021844189675781CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

KAMLESH SHIVSHANKAR PATHAK SHIVSHANKAR PATHAK		P.A.N.	ABCP1926H
Address 8A NEW UDAYPARK SOCIETY NR.VASTRAPUR LAKE VASTRAPUR AHMEDABAD-380015 (GUJARAT)		Status Residential	INDIVIDUAL Resident
		Circle	CIRCLE 7 AHM
		Sex	Male
		Date of Birth	18/01/1962
		Assessment Year	2015-2016
		Previous Year	2014-2015
		Return Due Date	31/10/2015
		Month of Filing	September
		Mobile No.	9998037168
Bank : STATE BANK OF INDIA-GUJARAT UNIVERSITY (GJU)			IFSC : SBIN0002651
A/c No. : 32329403160 (Current)			Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM HOUSE PROPERTY</u>		
1. Status : Let out Maulik Tarrace AHMEDABAD GUJARAT 111111		
Net Annual Value	776250	
Less : Standard deduction	232875	
	232875	543375
HOUSE PROPERTY		543375
<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. Net Profit/Loss as per Profit & Loss A/c		2069950
Less : Income considered under other heads of Income		865528
1 Rent Income	776250	
2 Profit from Mutual Fund	30292	
3 Short Term Capital Gain	7500	
4 LIC Pension Income	51486	
Add : Expense considered under other heads of income		116224
1 Loss on Motor Car	116224	
Add :		
Depreciation as per book	412196	
Interest on TDS	16288	
		428484
Less :		
Depreciation as per rule	429630	
Remeuneration from Partnership Firm	135000	
Interest from Partnership Firm	1599081	
Profit from Partnership Firm	16016	
		2179727
Less : Exempted Income		
Any other Share	60755	
1 Dividend	495	
2 Interest PPF	60260	
		60755

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2. INCOME RECEIVED FROM PARTNERSHIP FIRMS		Total	-491352						
1. EMERALD DEVELOPERS									
Share income (50 % Shares)		16070							
Add : Interest received from firm		691325							
Add : Remuneration received from firm		135081							
Net Income		842476							
2. SWASTIK DEVELOPERS									
Add : Interest received from firm		907756							
Net Income		907756							
Total Income Received from Partnership Firms		1750232							
Less : Exempted Share Income		-16070							
Total		1734162							
Total Business Income		1242810							
BUSINESS OR PROFESSION			1242810						
INCOME FROM SHORT TERM CAPITAL GAIN									
Sr. Particulars	Total Quantity	Sales Date	Purchase Date	Sales Value	Purchase Value	Dividend	Any Bonus	Record Date	Gain/Loss
1 GOLD		20/12	26/11	411750	404250				7500
Total :									7500
NET SHORT TERM CAPITAL GAIN :									7500
SHORT TERM CAPITAL GAIN									7500
INCOME FROM LONG TERM CAPITAL GAIN									
Sr. Particulars	Total Quantity	Date of Sales	Date of Purchase	Sales Value	Purchase Value	Indexed	Improvement Value	Indexed	Transfer Gain/Loss Cost
Transaction is covered by Security transaction tax u/s 10(38)									
1 PRINCIPAL PERSONAL TAX SAVER		25/10/14	30/10/07	14383	20000				-5617
2 RELIANCE EQUITY FUND		17/10/14	08/08/07	15501	10000				5501
3 SBI INFRASTRUCTURE		17/10/14	06/07/07	15126	15000				126
4 IDFC LIMITED		23/09/14	16/09/10	102900	72518				30282
Index of 2014-2015: 1024									Total : 30292
Less : Long Term Capital Gain exempted u/s 10(38) :									30292
(Transaction is covered by Security Transaction Tax)									
NET LONG TERM CAPITAL GAIN :									0
LONG TERM CAPITAL GAIN									0
INCOME FROM OTHER SOURCES									
ANY OTHER SOURCE OF INCOME									
1 LIC PENSION INCOME			51486						51486
OTHER SOURCE									51486
GROSS TOTAL INCOME									1845171
DEDUCTION (CHAPTER-VI A) U/S 80									
Under section		Gross Qual.Amt.	Amount	Deduction					
80C : Investments in LIP,PF,PPF etc.		552115	552115	150000					

List of Investments :		
Life Insurance Policy	391855	
Public Provident Fund	160260	
Total :	552115	
DEDUCTION		150000
NET INCOME AFTER DEDUCTION :		1695171
NET INCOME (ROUNDED OFF -1):		1695170

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (1695170) at normal rate	333551	
Add : Education Cess @2%	6671	
Add : SHE Cess @1%	3336	
Tax Liability	343558	
Add : Interest u/s 234C	2556	
Tax with Interest	346114	
Less : Tax Deducted at Source T.D.S.	246470	
Tax payable	99644	
Less : Advance Tax Paid		
3rd Instalment by 15/03/2015	100000	
1) On 14/03 at STATE BANK OF INDIA AHMEDABAD	100000	
BSR.0002651 Challan Sr.:00004	100000	
Balance Tax	-356	
TAX TO PAY / REFUND	REFUNDABLE:	356

INCOME CLAIMED EXEMPTED

Nature of Income	Amount	Remark
DIVIDEND FROM COMPANIES	495	
P.P.F Interest	60260	
LONG TERM CAPITAL GAIN	30292	
SHARE IN PROFIT FROM ACP/FIRM/BOI	16070	
	107117	

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS	1
2. TDS Certificates	28
3. ADVANCE TAX CHALLAN	1
4. PREPAID TAX CHALLAN	1

1.

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	Computer	5088	0	0	0	5088	60.00	3053	0	0	3053	2035
2	Vehicles (Two Wheeler)	15101	0	0	0	15101	15.00	2265	0	0	2265	12836
3	Vehicles (Four Wheeler)	559679	2400000	0	150000	2809679	15.00	421452	0	0	421452	2388227
4	Machinery and Plants	19065	0	0	0	19065	15.00	2860	0	0	2860	16205

TOTAL	598933	2400000	0	150000	2848933	429630	0	0	429630	2419303
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A.Y. 2014-2015 Return filed on 29/09/2014, vide Receipt No. 374056131290914 in your ward CIRCLE 7 AHM, and declaring total income of Rs. 2764740