

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 and verified electronically]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name

RATNABHAI MEPABHAI ZINZALA

PAN

AAEPZ2935K

Flat/Dour/Block No

5,

Name Of Premises/Building/Village

MUKTIDAM SOCIETY, LUKA CHORYASI,

Form No. which has been electronically transmitted

ITR-4

Road/Street/Post Office

BOMBAY MARKET PUNA ROAD,

Area/Locality

PUNAGAM,

Status Individual

Town/City/District

SURAT

State

GUJARAT

Pin

394010

Aadhaar Number

Designation of AO(Ward/Circle)

WARD 1(2)(5), SURAT

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

103523070220316

Date(DD/MM/YYYY)

22-03-2016

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	612827
2	Deductions under Chapter-VI-A	2	129696
3	Total Income	3	483130
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	36748
5	Interest payable	5	3828
6	Total tax and interest payable	6	40576
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	40580
	e Total Taxes Paid (7a+7b+7c+7d)	7e	40580
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		160520
	Others		22519
		10	183039

The return has been electronically uploaded on 22-03-2016 from IP address 182.70.124.63 and has been electronically verified by RATNABHAI MEPABHAI ZINZALA in the capacity of having PAN AAEPZ2935K on 22-03-2016 20:39:27 from IP address 182.70.124.63 at SURAT using Electronic Verification Code MIXXWDWR33 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Name of Assessee:	SHRI RATNAHAI MEPABHAI ZINZALA	Assessment Year : 2015-16
Address :	5, : MUKTIDAM SOCIETY, LUKA CHORYASI, : BOMBAY MARKET PUNA ROAD, : PUNAGAM,	A/c. Year Ending : 31-03-2015
City :	SURAT : 394 010	State : GUJARAT
Telephone :	-	Mobile : 98256 05484
Permanent A/c.No:	AAEPZ2935K	Rng/Wd.: WARD 1(2) (5), SURAT
Status :	INDIVIDUAL (01)	Residential Status : 01
Date of Birth :	01-06-1966	
Business :	CONSTRUCTION LABOUR & WITH MATIREAL	Method of A/ct. : MERCANTILE
Bank A/c. No. :	C.A. 0324102000022093 with IDBI BANK (395259008) PUNA KUMBHARIYA	
I.F.S.C. Code :	IHKL0000324	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION :

Income Deemed u/s.44AD:

Construction Labour Income

[8.0000 % of Receipts/Turnover Rs.5128848 = Rs.410308]

Income offered for Taxation u/s.44AD

414465

414465

Income from Partnership Firm :

20.000 % MAA KHODIYAR GROUP[PAN :AAXFM9787H]

Capital Balance on 31st March in the firm Rs. 575859

Interest on Capital

41562

Remuneration/Salary

156800

Share of Profit/Loss

22519/- Exempt u/s.10(2A)

Nil

198362

Gross Total Business Income

612827

Net Business Income

6,12,827

GROSS TOTAL INCOME

6,12,827

DEDUCTION UNDER CHAPTER VI-A:

Deduction u/s.80C:

Life Insurance Premium (LIP)

129696

Allowable Deduction u/s.80C

129696

129696

Total Deductions under chapter VI-A..

1,29,696

Net Taxable Income

4,83,131

Agriculture Income (Rate Purpose only)

1,60,520

Aggregated Income

6,43,651

Total Income

6,43,651

Rounded Off u/s.288A

6,43,650

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.643650 (Normal)

53,730

Less : Relief on Agriculture Income

16,052

37,678

Less: Tax Rebate u/s.87(A)

2,000

Tax Payable

35,678

Name of Assessee: SHRI RATNABHAI MEPABHAI ZINZALA

Assessment Year : 2015-16

Add: Surcharge	Nil +	1070 Edu.Cess & Higher Edu.Cess	1,070
			36,748
Interest u/s.234A for 5 Months		1835	
Interest u/s.234B		1524	
Interest u/s.234C :			
Deferment of First Installment	114		
Deferment of Second Installment	228		
Deferment of Third Installment	127	469	3,828
Balance Payable			40,576
Self Assessment Tax Paid :			
Scroll 05606 / 6360218 BSR Code 22-03-2016		40580	40,580
AXIS BANK GARIA BRANCH			
Net Refundable			(4)
Rounded Off To Nearest 10			Nil

ENCLOSURES : [0] - Computation of Income

Return Detail For A.Y. 2014-2015 (e-file) : Ack.No.-376446911300914, Date-30-09-2014
Ward-Jt CIT Range-6[3]

CBDT E-Receipt for e-Tax Payment	
CBDT- Payment Non TDS/TCS (280)	Assessment Year 2015-16
Permanent Account Number	AAEPZ2935K
Full Name	RATNABHAI MERABHAI ZINZALA
Address	5,MUKTIDHAM SOCIETY ,BOMBAY MARKET,PUNAGAM
City	SURAT
State	GUJARAT
Pin Code	394010
TAX APPLICABLE	☒ (0021) NON-COMPANY DEDUCTIBLES ☐ (100) ADVANCE TAX ☐ (102) SURTAX ☐ (106) TAX ON DISTRIBUTED PROFITS ☐ (107) TAX ON DISTRIBUTED INCOME ☒ (300) SELF ASSESSMENT TAX ☐ (400) TAX ON REGULAR ASSESSMENT ☐ (800) TAX ON PROPERTY
TYPE OF PAYMENT	
DETAILS OF PAYMENT	
Income Tax	35,582.00
Surcharge	0.00
Education cess	1,070.00
Interest	3,828.00
Penalty	0.00
Others	0.00
Total	40,580.00
BANK SEAL	
 AXIS BANK	
Internet Tax Payment Ref No 275350016	
Debit to A/C 912010013046023 On 22-03-2016 20:12:16	
BSR Code Tender Date Chalan No	
CIN :- 6360218 22032016 5606	
AXIS BANK Limited	

Total in words/Rupees Forty Thousand Five Hundred and Eighty only/Garia Branch,Kolkata(Internet Collection Branch)

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RATNABHAI MEPABHAI ZINZALA

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2015

EXPENDITURE	Rs.	INCOME	Rs.
ACCOUNT FEES EXP.	6,000.00	CONSTRUCTION LABOUR IN	51,28,848.00
BANK CHARGES	944.31		
BANK LOAN INTEREST	54,032.00		
CONVEYANCE EXP.	19,504.00		
DEPRECIATION EXP.	1,33,498.00		
ELECTRIC BILL EXP.	16,520.00		
LABOUR EXP.	21,57,763.00		
MATERIAL EXPENSES	20,22,204.00		
MISCELLANEOUS EXPENSES	19,568.00		
MOBILE BILL EXP.	15,700.00		
STATIONERY & PRINTING	8,650.00		
SUPARVISER SALARY EXP.	2,60,000.00		
	Rs.		
NET PROFIT	47,14,383.31		
	4,14,464.69		
	Rs.		
	51,28,848.00	Rs.	51,28,848.00
RATNABHAI MEPABHAI ZINZALA	100.00%	4,14,464.69	4,14,464.69

RATNABHAI MEPABHAI ZINZALA

LEDGER

From : 01-04-2014

To : 31-03-2015

RATNABHAI MEPABHAI ZINZALA

RATNME

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Date	V.No.	BkCode	Remarks	Debit	Credit	TT
01-04-2014			Balance B/f		4718590.97	CR
18-07-2014	630237	CITY			2330.00	BR
25-07-2014		CITY			1288.00	BR
27-02-2015		JVAC	income tax paid	50632.00		JD
31-03-2015		JVAC	interest from maa khodiya		41562.00	JC
31-03-2015		JVAC	profit from maa khodiyar		22518.60	JC
31-03-2015		JVAC	salary from maa khodiyar		156800.00	JC
31-03-2015		JVAC	lic premiume paid	129696.00		JD
31-03-2015		JVAC	net agriculture income		160520.00	JC
31-03-2015		JVAC	withdrawal	110000.00		JD
31-03-2015	14	JVACCL	profit trfd - capital a/c		414464.69	JC
31-03-2015			Balance C/f	Rs. 290328.00	5518074.26	
				5227746.26	CR	
				Rs. 5518074.26	5518074.26	

BALANCE SHEET AS AT 31st March, 2015

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL :		FIXED ASSETS :	
RATNABHAI MEPABHAI ZIN	52,27,746.26	ACTIVA PURCHASE	49,695.00
Rs.	52,27,746.26	AGRI.LEND PURCHASE(BLO	4,89,365.00
SECURED LOANS :		AGRI.LEND PURCHASE(BLO	92,42,450.00
CORPORATION BANK LOAN(	3,70,244.00	CAR PURCHASE(VERNA)	6,14,217.00
Rs.	3,70,244.00	HOUSE PROPERTY	85,950.00
UNSECURED LOANS :		MOTOR CAR(INDICA)	88,088.00
ARJANBHAI GOBABBHAI AH	5,50,000.00	PLOT PROP.(302 TO 321,	55,296.00
BHARATBHAI VADADORIYA	10,00,000.00	PLOT PROP.(B.N.84,DHIR	74,660.00
DAKSHAKBHAI BALUBHAI K	14,77,400.00	PLOT PURCHASE(14,VRUND	3,38,900.00
HIMMATBHAI V.BALDANIYA	10,50,000.00	REFRIGERATOR PURCHASE	8,500.00
LILIBEN R. JINJALA	16,54,000.00	SANTING PART	54,183.00
MADHUBHAI U. ZINZALA	12,60,000.00	TELEVISION (COLOUR)	33,915.00
UMESHBHAI R.AHIR	3,32,000.00	TOW WHEELER PURCHASE (	13,563.00
VIRJIBHAI GORASIYA	4,20,000.00	Rs.	1,11,48,782.00
VISHVA KARMA	2,00,000.00	INVESTMENTS :	
Rs.	79,43,400.00	174/175(GODADARA)	6,50,000.00
SUNDRY CREDITORS :		AGRI.LAND (4VIGHA,DELV	21,83,000.00
LABOUR PAYABLE	17,35,200.00	AGRI.LAND(3600VAR,DELW	11,20,000.00
SUNDRY CREDITOR	6,25,000.00	KRISHNA DEVELOPERS	1,06,343.44
Rs.	23,60,200.00	MAA KHODIYAR GROUP(20%	5,75,858.20
PROVISIONS :		Rs.	46,35,201.64
SUPERVISER SALARY PAYA	20,000.00	LOANS & ADVANCES :	
Rs.	20,000.00	TELEPHONE DEPOSITE	3,000.00
		Rs.	3,000.00
		CASH ON HAND :	
		CASH	1,04,606.62
		Rs.	1,04,606.62
		CASH AT BANK :	
		IDBI BANK	30,000.00
		Rs.	30,000.00
Rs.	1,59,21,590.26	Rs.	1,59,21,590.26