

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 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ARUN MANJIBHAI BAMBHANIA			AHYPB9954H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	SURVEY NO-255/3 & 984/37	H.P.PETROL PUMP				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	BHUJ HIGHWAY	ANJAR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	ANJAR-KUTCH	GUJARAT	370110	690678159291		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD I			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
250854261221017			22-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1109384
	2	Deductions under Chapter-VI-A			2	10000
	3	Total Income			3	1099380
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	200627
	5	Interest payable			5	20950
	6	Total tax and interest payable			6	221577
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	26646
			c	TCS	7c	0
			d	Self Assessment Tax	7d	194930
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	221576
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	199843	10	199843	
		Others	0			

This return has been digitally signed by ARUN MANJIBHAI BAMBHANIA in the capacity of _____

having PAN AHYPB9954H from IP Address 103.250.166.38 on 22-10-2017 at ANJAR-KUTCH

Dsc SI No & issuer 2213487893672903515CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : ARUN MANJIBHAI BAMBHANIA
PAN : AHYPB9954H
RESIDENTIAL ADDRESS : SURVEY NO-255/3 & 984/37, H.P.PETROL PUMP, BHUJ HIGHWAY, ANJAR, ANJAR-KUTCH, GUJARAT-370110
STATUS : INDIVIDUAL **ASSESSMENT YEAR : 2017 - 2018**
GENDER : MALE **DATE OF BIRTH : 17/10/1975**
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF INDIA
MICR CODE : 370013081
IFS CODE : BKID0003826
ADDRESS : ANJAR
ACCOUNT NO. : 382610110002642

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY 236880

LET OUT

NAME OF TENANT : HPCL

ADDRESS : PETROL PUMP, ANJAR, ANJAR, ANJAR,
ANJAR, GUJARAT-370110

ANNUAL VALUE	338400
LESS: STANDARD DEDUCTION U/S 24(a)	-101520
TAXABLE INCOME FROM HOUSE PROPERTY	236880

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 854909

SHREEJI PETROLIUM AND NIRMAN PROJECT AND CONTRACT

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1210904
ADD : DEPRECIATION DISALLOWED	831430
	2042334

LESS :	
HPCL RENT INCOME	338400
SB INTEREST	17595
ALLOWED DEPRECIATION	831430
	-1187425
	854909

INCOME FROM OTHER SOURCES 17595

SB INTEREST	17595
TOTAL	17595

GROSS TOTAL INCOME 1109384

LESS DEDUCTIONS UNDER CHAPTER-VIA

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000
TOTAL DEDUCTIONS	10000

TOTAL INCOME 1099384

TOTAL INCOME ROUNDED OFF U/S 288A 1099380

AGRICULTURE INCOME

NET AGRICULTURAL INCOM 199843

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 10%	25000
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 299223 (1299223-1000000) @ 30%	89767

TAX ON TOTAL INCOME RS. (1099380 + 199843 = 1299223)	214767	
REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 199843 = 449843)	19984	
TAX ON RS. 1099380		194783
		<u>194783</u>
ADD: EDUCATION CESS @ 2%		3896
		<u>198679</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		1948
		<u>200627</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>		
	25600	
CONTRACTORS AND SUB-CONTRACTORS	<u>1046</u>	26646
		<u>173981</u>
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	12173	
INTEREST U/S 234C	<u>8777</u>	20950
		<u>194931</u>
TAX ROUNDED OFF U/S 288B		194930
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
SBI ONLINE ANJAR - 0011352 - 02044 - 18-10-2017	<u>194930</u>	<u>194930</u>
TAX PAYABLE		NIL