

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 and verified electronically]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name YUSUFMIYA RASULMIYA SHAIKH				PAN AEAPS2476L	
Flat/Door/Block No 1311/2, NR HOJ WALI MASJID		Name Of Premises/Building/Village RAJPUR ROAD		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office RAJPUR GOMTIPUR		Area/Locality GOMTIPUR		Status Individual	
Town/City/District AHMEDABAD		State GUJARAT	Pin 380021	Aadhaar Number	
Designation of AO(Ward/Circle) WARD 5(3)(5), AHMEDABAD				Original or Revised ORIGINAL	
E-filing Acknowledgement Number 522103160271016				Date(DD/MM/YYYY) 27-10-2016	
1	Gross total income			1	963228
2	Deductions under Chapter-VI-A			2	19466
3	Total Income			3	943760
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	117165
5	Interest payable			5	12330
6	Total tax and interest payable			6	129495
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	11714	
		c TCS	7c	0	
		d Self Assessment Tax	7d	117780	
		e Total Taxes Paid (7a+7b+7c +7d)		7e	129494
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		0	401394
		Others		401394	

The return has been electronically uploaded on 27-10-2016 from IP address 1.22.140.89 and has been electronically verified by YUSUFMIYA RASULMIYA SHAIKH in the capacity of _____ having PAN AEAPS2476L on 27-10-2016 22:04:38 from IP address 1.22.140.89 at AHMEDABAD using Electronic Verification Code MNDXMAAT3F generated through Net Banking mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, P.M. Shah Infrastructure
Y. K. Shah Proprietor

YUSUFMIYA RASULMIYA SHAIKH RASULMIYA SHAIKH P M SHAH ADS	P.A.N.	AEAPS2476L
	Status Residential Status	INDIVIDUAL Resident
Address 1311/2, NR HOJ WALI MASJID RAJPUR ROAD RAJPUR GOMTIPUR GOMTIPUR AHMEDABAD-380021 (GUJARAT) Email:anisahmed.saiyed@gmail.com	Ward	WARD 5(3)(5), AHMEDABAD
	Sex	Male
	Date of Birth	23/11/1977
	Assessment Year	2016-2017
	Previous Year	2015-2016
Bank: UNION BANK OF INDIA-GOMTIPUR (GMT) A/c No.: 313002010524116 (Saving)	Return Due Date	17/10/2016
	Date of Filing	27/10/2016
	Mobile No.	9327402543
	IFSC : UBIN0531308	Refund By Cheque

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. P M SHAH ADS

Net Profit/Loss as per Profit & Loss A/c		1083835
Less : Income considered under other heads of Income		909579
1 SB INTEREST	854	
2 INTEREST ON I.TAX REFUND	3324	
3 PARTNERS REMUNARATION FROM FIRM	451000	
4 INTEREST FROM PARTNERSHIP FIRM	454401	
Add :		
Depreciation as per book	77654	
TELEPHONE EXPENSES 1/5 TH OF RS.130010	26002	
		103656
Less :		
Depreciation as per rule	80976	
		80976
Less : Exempted Income		
Share from Firm	143287	
1 PROFIT FROM FIRM	143287	
		143287
		143287
	Total	53649

2. INCOME RECEIVED FROM PARTNERSHIP FIRMS

1. NATURAL DIGITAL		
PAN :AAIFN6490R		
Share income (50 % Shares)	401394	
Add : Interest received from firm	454401	
Add : Remuneration received from firm	451000	
Net Income	1306795	
Total Income Received from Partnership Firms		1306795
Less : Exempted Share Income		401394
Total		905401

Total Business Income 959050

BUSINESS OR PROFESSION

959050

INCOME FROM OTHER SOURCES

INTEREST INCOME

INTEREST FROM BANK SAVING A/C :

1 SB INTEREST	854	
2 INTEREST ON I.TAX REFUND	3324	
		4178

TOTAL INTEREST INCOME

4178

OTHER SOURCE

4178

For, P.M. Shah Infrastructure Developer
Y. K. Shah Proprietor

DEDUCTION (CHAPTER-VI A) U/S 80

Under section	Gross Amt.	Qual.Amount	Deduction
80TTA : <u>Interest on Saving account</u>	4178	4178	4178
80DDB : <u>Medical treatment-Spl.deseases</u>	15288	15288	15288

DEDUCTION

19466

NET INCOME AFTER DEDUCTION :

943762

NET INCOME (ROUNDED OFF -2):

943760

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (943760) at normal rate	113752
Add : Education Cess @2%	2275
Add : SHE Cess @1%	1138
Tax Liability	117165

Add : Interest u/s 234A	1054
Interest u/s 234B	7378
Interest u/s 234C	3898

Tax with Interest	12330
	129495

Less : Tax Deducted at Source

IDEA CELLULAR LIMITED	1318
IDEA CELLULAR LIMITED	2078
MANTRA EVENTS AND PROMOTIONS PRIVATE LIM	2900
RELIANCE WEBSTORE LIMITED	935
RELIANCE WEBSTORE LIMITED	1650
RELIANCE WEBSTORE LIMITED	1425
RELIANCE WEBSTORE LIMITED	1408

	11714
Tax payable	117781

Balance Tax	117781
	117780

Self Assessment Tax paid on date 27/10/2016:
at UNION BANK OF INDIA
BSR code:0290179 Challan Sr.:22113

TAX TO PAY / REFUND

PAYABLE:

Nil

INCOME CLAIMED EXEMPTED

Nature of Income	Amount	Remark
SHARE IN PROFIT FROM AOP/FIRM/BOI	401394	
	401394	

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS	1
2. TDS Certificates	7
3. PREPAID TAX CHALLAN	1

1. P M SHAH ADS**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.	Furniture and Fittings	1522	0	0	0	1522	10.00	152	0	0	152	1370
2.	MOTOR CYCLE	83285	93434	0	0	176719	15.00	26508	0	0	26508	150211
3.	AIR CONDITION	9052	0	0	0	9052	15.00	1358	0	0	1358	7694
4.	VIKRAM	67142	0	0	0	67142	15.00	10071	0	0	10071	57071

For, P.M. Shah Infrastructure Developer
Y. K. Sella Proprietor

	THRE WHEELER												
5.	Mobile Phone	23418	0	0	0	23418	15.00	3513	0	0	3513	19905	
6.	TATA ASE	188266	0	0	0	188266	15.00	28240	0	0	28240	160026	
7.	TVS AUTO RIKSHA	74230	0	0	0	74230	15.00	11134	0	0	11134	63096	
TOTAL		446915	93434	0	0	540349		80976	0	0	80976	459373	

For, P.M. Shah Infrastructure Developer
Y. R. Steller
 Proprietor