

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 and verified electronically]

Assessment Year

2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

NISHIT NATHABHAI PATEL

PAN

AMJPP8357Q

Flat/Door/Block No

AMBIKA ENTERPRISE

Name Of Premises/Building/Village

401 SARNAM

Form No. which
has been
electronically
transmitted

ITR-3

Road/Street/Post Office

NANA BAZAR

Area/Locality

PO V V NAGAR

Status Individual

Town/City/District

V.V.Nagar

State

Gujarat

Pin/ZipCode

388120

Aadhaar Number/Enrollment ID

XXXX XXXX 44

Designation of AO(Ward/Circle) 4.ANAND

Original or Revised ORIGINAL

E-filing Acknowledgement Number

115150550140818

Date(DD/MM/YYYY)

14-08-2018

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	1137311
2	Deductions under Chapter-VI-A	2	229769
3	Total Income	3	907540
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	155782
5	Interest and Fee Payable	5	5158
6	Total tax, interest and Fee payable	6	160940
7	Taxes Paid	a Advance Tax	7a 50000
		b TDS	7b 945
		c TCS	7c 0
		d Self Assessment Tax	7d 110000
		e Total Taxes Paid (7a+7b+7c +7d)	7e 160945
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	289825
		Others	0

The return has been electronically uploaded on 14-08-2018 20:14:54 from IP address 59.94.196.205 and has been electronically

verified by NISHIT NATHABHAI PATEL in the capacity of Self having PAN AMJPP8357Q

on 21-08-2018 10:43:41 from IP address 59.94.196.205 at V.V.Nagar using

Electronic Verification Code QGC77MAYHI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shivani Consultancy, Dinesh Baraiya (Tax Practitioner),
301, shiv sharnam complex, Near : Indira Gandhi statue , 100 Foot Road , Anand

NISHIT NATHABHAI PATEL
NATHABHAI RAMABHAI PATEL

Address

AMBIKA ENTERPRISE
401 SARNAM
NANA BAZAR
PO V V NAGAR
V.V.Nagar-388120 (GUJARAT)

Email:shivaniconsultancy@yahoo.com

P.A.N.

Status

Residential Status

Ward

Sex

Date of Birth

Assessment Year

Previous Year

Return Due Date

Date of Filing

Mobile No.

Aadhar No.

AMJPP8357Q

INDIVIDUAL

Resident

4.ANAND

Male

19/12/1976

2018-2019

2017-2018

31/08/2018

13/08/2018

9825525122

484620244433

Bank: STATE BANK OF INDIA-V.V.NAGAR

A/c No.: 33725541997 (Saving)

IFSC : SBIN0016687

Refund By Auto

Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM HOUSE PROPERTY

1. Status : Let out

Rent Received From Flat
Sai Sarnam 401-402
ANAND
GUJARAT 388001
Tenant : ALL TECHNICAL CIRAMICS

Net Annual Value

Less : Standard deduction

84000

280000

84000

196000

2. Status : Self-Occupied

Ambika Bunglow
Nana Bazar
V V NAGAR
GUJARAT 388120

Net Annual Value

Less : Interest on borrowed capital

Paid during Previous Year

29266

Nil

29266

-29266

HOUSE PROPERTY

166734

INCOME FROM BUSINESS OR PROFESSIONS

1. Profit / Gain from Business u/s 44AD :

AMBICA ENTERPRISE

Gross Turnover or Gross Receipts

a. Through a/c payee cheque or a/c payee bank draft or bank

0

electronic clearing system received before specified date

b. Any other mode

7348414

c. Total (a + b)

7348414

A. Presumptive Income under section 44AD

d. 6% of a

0

e. 8% of b

587874

f. Total (d + e)

587874

B. Actual profit @ 13% of Gross receipt

g. Actual Profit from turnover a (6%)

0

h. Actual Profit from turnover b (8%)

955294

i. Total (g + h)

955294

Maximum of A and B

955294

Total Business Income		955294	
BUSINESS OR PROFESSION			955294
<u>INCOME FROM OTHER SOURCES</u>			
<u>INTEREST INCOME</u>			
OTHER INTEREST RECEIVED :			
1	Income From MGACL	9754	
2	Income Tax Refund Int	216	
		9970	
INTEREST FROM BANK SAVING A/C :			
1	Bank Interest	5313	
		5313	
TOTAL INTEREST INCOME		15283	
OTHER SOURCE			15283
GROSS TOTAL INCOME			1137311
<u>DEDUCTION (CHAPTER-VI A) U/S 80</u>			
Under section		Gross Qual.Amt.	Deduction
80C	: <u>Investments in LIP,PF,PPF etc.</u>	433763	150000
	<u>List of Investments :</u>		
	<u>Life Insurance Policy</u>	268029	
	<u>Public Provident Fund</u>	150000	
	<u>Re-payment of Housing Loan</u>	15734	
	Total :	433763	
80TTA	: <u>Interest on Saving account</u>	5313	5313
80D	: <u>Medical insurance premium</u>	14456	14456
80DDB	: <u>Medical treatment-Spl.deseases</u>	75500	60000
	(including senior citizen dependent's medical treatment : 75500)		
DEDUCTION			229769
NET INCOME AFTER DEDUCTION :			907542
NET INCOME (ROUNDED OFF -2):			907540
<u>INCOME FROM AGRICULTURE</u>			
1.	GROSS AGRICULTURAL INCOME	430500	
	DEDUCT FROM AGRICULTURAL INCOME	140675	
1	Agri Exps	140675	
AGRICULTURAL INCOME			289825
AGGREGATE TOTAL INCOME			1197365

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (1197365) at normal rate	171710
Less : Rebate in respect of Agricultural Income(289825)	20465
Total Tax Payable	151245
Add : Education Cess @2%	3025
Add : SHE Cess @1%	1512
Tax Liability	155782
Add : Interest u/s 234B	4110
Interest u/s 234C	1048
Tax with Interest	5158
	160940

Less : Tax Deducted at Source MADHYA GUJARAT VIJ COMPANY LIMITED	945	945
	Tax payable	159995
Less : Advance Tax Paid		
2nd Instalment by 15/09/2017	25000	
1) On 15/09 at STATE BANK OF INDIA GUJRAT BSR:0000313 Challan Sr.:00059	25000	
4th Instalment by 15/03/2018		
1) On 15/03 at STATE BANK OF INDIA GUJRAT BSR:0000313 Challan Sr.:00078	25000	
		50000
	Balance Tax	109995
	Tax Payable (Rounded) [+5]	110000
Self Assessment Tax paid on date 13/08/2018: at STATE BANK OF INDIA BSR code:0000313 Challan Sr.:00034		110000
TAX TO PAY / REFUND	PAYABLE:	Nil

INCOME CLAIMED EXEMPTED

Nature of Income	Amount	Remark
AGRICULTURAL INCOME	289825	
	289825	

NATURE OF BUSINESS

Code	Trade Name	Description
1 06010	Civil contractor	Self

CO-OWNER DETAILS OF PROPERTY

Sl. No	Name of Co-Owner	PAN of Co-Owner	% Share in Property
1	Dahiben Nathabhai Patel	BNWPP1757K	25 %
2	Jagrutiben Nishitbhai Patel	BNWPP1328L	25 %
3	Nathabhai Ramabhai Patel	ADUPP4309E	25 %

AMBICA ENTERPRISE

PROFIT & LOSS A/C		BALANCE SHEET	
Gross receipts	7348414	Sundry debtors	0
Gross profit	0	Sundry Creditors	5970890
Expenses	6393120	Stock-in-trade	6074360
Net profit	955294	Cash balance	506810

A.Y. 2017-2018 Return filed on 22/12/2017, vide Receipt No. 342665690221217 in your ward 4.ANAND, and declaring total income of Rs. 996780

72 Return : ITR-3