

NAME OF ASSESSEE	: GHANSHYAMBHAI VALLABHBHAI KAPURIYA		
PAN	: AVRPK4997L		
FATHER'S NAME	: VALLABHBHAI N KAPURIYA		
RESIDENTIAL ADDRESS	: "MATRUKRUPA", OM NAGAR-A, 150 FEET RING ROAD, RAJKOT, RAJKOT, GUJARAT-360004		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2017 - 2018
WARD NO	: ITO WARD 1(3) - RAJKOT	FINANCIAL YEAR	: 2016 - 2017
SEX	: MALE	DATE OF BIRTH	: 07/08/1980
RESIDENTIAL STATUS	: RESIDENT		
NATURE OF BUSINESS	: BUSINESS INCOME		
NAME OF BANK	: THE CO-OPERATIVE BANK OF RAJKOT LTD.		
MICR CODE	: 360441005		
IFS CODE	: YESB0RAJ016		
ACCOUNT NO.	: 00000002775		
RETURN	: ORIGINAL		

COMPUTATION OF TOTAL INCOME

SALARIES

970000

VRG ENERGY INDIA PVT. LTD. : SHOP NO. 128, BACKBONE SHOPPING CENTRE, CHANDRESHNAGAR MAIN ROAD, MAYANI CHOWK, RAJKOT, GUJARAT-360004
SALARY

720000

AKSHAT INNOVATION INDIA PRIVATE LIMITED : SHREE HARIDARSHAN VIDHYA SANKUL, BEHIND BALAJI HALL, 150 FEET RING ROAD, RAJKOT, GUJARAT-360004
SALARY

250000

TAXABLE SALARY

970000

INCOME FROM OTHER SOURCES

3761

SAVING BANK INTEREST INCOME

3761

TOTAL

3761

GROSS TOTAL INCOME

973761

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION

150000

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

3761

TOTAL DEDUCTIONS

153761

TOTAL INCOME

820000

TOTAL INCOME ROUNDED OFF U/S 288A

820000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000

NIL

TAX ON RS. 250000 (500000-250000) @ 10%

25000

TAX ON RS. 320000 (820000-500000) @ 20%

64000

TAX ON RS. 820000

89000

89000

ADD: EDUCATION CESS @ 2%

1780

90780

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

890

91670

LESS TAX DEDUCTED AT SOURCE

FEES FOR PROFESSIONAL OR TECHNICAL SERVICES

72000

72000

19670

ADD INTEREST PAYABLE

INTEREST U/S 234A	1568	
INTEREST U/S 234B	2352	
INTEREST U/S 234C	988	4908
		24578
TAX ROUNDED OFF U/S 288B		24580
LESS SELF ASSESSMENT TAX U/S 140A		
HDFC BANK - 0510308 - 12384 - 30/03/2018	24580	24580
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

Life Insurance Premium	51034
Tution Fee	134000
TOTAL	185034

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194J : Fees for professional or technical services							
1.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	60000	31/03/2017	6000	6000
2.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	60000	28/02/2017	6000	6000
3.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	60000	31/01/2017	6000	6000
4.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	60000	31/12/2016	6000	6000
5.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	60000	30/11/2016	6000	6000
6.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	60000	31/10/2016	6000	6000
7.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	60000	30/09/2016	6000	6000
8.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	60000	31/08/2016	6000	6000
9.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	60000	31/07/2016	6000	6000
10.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	60000	30/06/2016	6000	6000
11.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	60000	31/05/2016	6000	6000
12.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	60000	30/04/2016	6000	6000
			Grand Total	720000		72000	72000

GHANSHYAMBHAI VALLABHBHAI KAPURIYA

Profit & Loss A/c. For the year ended 31st March, 2017

Particulars	Amount Rs.	Particulars	Amount Rs.
To Bank Charges Expense	493	By Bank Interest Income	3761
		By Remu. Frm Akshat Innovation Ind.	250000
		By Interest On Income Tax Refund	0
Net Profit C/d. to Capital A/c.	973268	By Remuneration Frm VRG Energy	720000
Total	973761	Total	973761

GHANSHYAMBHAI VALLABHBHAI KAPURIYA

Balance Sheet As On 31st March, 2017

Liabilities	Amount Rs.	Assets	Amount Rs.
Capital Account		Fixed Assets	
		Instrument	38656
		Land At Ratanpar	11952
Opening Balance	2859606	Samsung Cell Phone	15030
Add:		Vehicle (Splendor Plus)	31603
Profit for the Year	973268		97241
Profit From Kaiser Power Technologies	0		
	3832874	Investment	
		Akshat Innovation India PVT. LTD.	5400000
Less:		Akshat Innovation India PVT. LTD. (	25000
Withdrawal during the Year	180963	Sahara India	23450
Income Tax 2015-16	67500	Kaiser Power Technologies - 40%	915178
TDS 2014-15	54000		
Life Insurance Premium Paid	51034	VRG Energy India Pvt Ltd - Share	400000
Tuition Fee	134000		
Closing Balance	3345377	Cash & Bank	
		Cash In Hand	22675
Unsecured loans		The Co-Op Bank of Rajkot .02775	19762
Damjibhai Gandubhai Ghadiya	70000	CBI Saving Account - 3346901035	1373631
Niteshbhai Mansukhbhai	120000		
Thobhanbhai Meghani	1500000	Loans & Advances	
Vallabhbhai Gamdha	100000	VRG Energy India Pvt Ltd - Loan	1000000
Arvinbhai Bhalodiya	200000	TDS 2016-17	72000
Arvind Premji Kapadiya	1300000	Mansukhbhai	100000
Other Loans and Advances	2490560	Gajendra	277000
Nileshbhai Vallabhbhai Gamdha	600000		
Total	9725937	Total	9725937