

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 KAMLESH SHIVSHANKAR PATHAK			PAN ABCPP1926H		
	Flat/Door/Block No 8A NEW UDAYPARK SOCIETY		Name Of Premises/Building/Village NR.VASTRAPUR LAKE		Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office VASTRAPUR		Area/Locality VASTRAPUR			
	Town/City/District AHMEDABAD		State GUJARAT	Pin/ZipCode 380015	Aadhaar Number/Enrollment ID 764229288443	
	Designation of AO(Ward/Circle) CIRCLE 7 AHM			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 258408281261017			Date(DD/MM/YYYY) 26-10-2017		
	1	Gross total income			1	2673348
	2	Deductions under Chapter-VI-A			2	169039
	3	Total Income			3	2504310
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	593582
	5	Interest payable			5	68380
	6	Total tax and interest payable			6	661962
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	26046
			c	TCS	7c	0
			d	Self Assessment Tax	7d	641040
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	667086
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	5120
10	Exempt Income	Agriculture	0	10	1598298	
		Others	1598298			

This return has been digitally signed by **KAMLESH SHIVSHANKAR PATHAK**

in the capacity of _____

having PAN **ABCPP1926H** from IP Address **171.50.232.143** on **26-10-2017** at **AHMEDABAD**Dsc SI No & issuer **2343477621523830867CN=SafeScript sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

AMLESH SHIVSHANKAR PATHAK
SHIVSHANKAR PATHAK

Address

8A NEW UDAYPARK SOCIETY
NR.VASTRAPUR LAKE

VASTRAPUR
AHMEDABAD-380015 (GUJARAT)

Email:VEEPEE2009@YAHOO.IN

Bank: STATE BANK OF INDIA-GUJARAT UNIVERSITY (GJU)

A/c No.: 32329403160 (Current)

Status	INDIVIDUAL
Residential Status	Resident
Circle	CIRCLE 7 AHM
Sex	Male
Date of Birth	18/01/1962
Assessment Year	2017-2018
Previous Year	2016-2017
Return Due Date	31/10/2017
Date of Filing	11/10/2017
Mobile No.	9998037168
IFSC : SBIN0002651	
Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM HOUSE PROPERTY

1. Status : Let out

Maulik Terrace
AHMEDABAD
GUJARAT 111111

Net Annual Value

526250

Less : Standard deduction

157875

157875

368375

HOUSE PROPERTY

368375

INCOME FROM BUSINESS OR PROFESSIONS

1. Net Profit/Loss as per Profit & Loss A/c

Less : Income considered under other heads of Income

4357436

558308

1 Rent Income

526250

2 LIC Pension Income

25743

3 Interest - Bank Savings Accounts

6315

Add :

Depreciation as per book

371457

371457

Add : Disallowable/Deemed Income

Amount disallowable u/s 37

14794

14794

Less :

Depreciation as per rule

384054

Remuneration From Partnership Firm

2469300

Interest From Partnership Firm

2783683

Profit From Partnership Firm

1512439

7149476

Less : Exempted Income

Any other Share

1177

1 Dividend

1177

1177

Total

-2965274

2. INCOME RECEIVED FROM PARTNERSHIP FIRMS

1. SWASTIC DEVELOPERS

PAN :ABVFS4158F

Share income (40 % Shares)

1030879

Add : Interest received from firm

1957336

Add : Remuneration received from firm

1634800

Net Income

4623015

2. EMERALD DEVELOPERS

PAN :AADFE4800F

Share income (50 % Shares)

481560

Add : Interest received from firm

826347

Add : Remuneration received from firm

834500

Net Income

2142407

Total Income Received from Partnership Firms	6765422	
Less : Exempted Share Income	-1512439	
Total	5252983	
Total Business Income	2287709	
BUSINESS OR PROFESSION		2287709
INCOME FROM OTHER SOURCES		
INTEREST INCOME		
INTEREST FROM BANK SAVING A/C :		
	6315	6315
TOTAL INTEREST INCOME		6315
ANY OTHER SOURCE OF INCOME		
1 Pension Income	25743	25743
OTHER SOURCE		32058
GROSS TOTAL INCOME		2688142
DEDUCTION (CHAPTER-VI A) U/S 80		
Under section	Gross Qual.Amt.	Amount Deduction
80C : <u>Investments in LIP,PF,PPF etc.</u>	314053	314053 150000
<u>List of Investments :</u>		
<u>Life Insurance Policy</u>		164053
<u>Public Provident Fund</u>		150000
Total :		314053
80TTA : <u>Interest on Saving account</u>	6315	6315 6315
80D : <u>Medical insurance premium</u>	12724	12724 12724
DEDUCTION		169039
NET INCOME AFTER DEDUCTION :		2519103
NET INCOME (ROUNDED OFF -3):		2519100

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (2519100) at normal rate	580730	
Add : Education Cess @2%	11615	
Add : SHE Cess @1%	5807	
Tax Liability	598152	
Add : Interest u/s 234B	40047	
Interest u/s 234C	28887	
Tax with Interest	68934	
	667086	
Less : Tax Deducted at Source		
SHRIRAM TRANSPORT FINANCE COM LTD	1625	
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SHRIRAM TRANSPORT FINANCE COM LTD	1625	
TAMILNAD MERCANTILE BANK LTD	1019	
SHRIRAM TRANSPORT FINANCE COM LTD	1625	
SHRIRAM TRANSPORT FINANCE COM LTD	1625	
BANK OF BARODA	115	
BANK OF BARODA	27	
BANK OF BARODA	1027	
BANK OF BARODA	120	
BANK OF BARODA	240	

BANK OF BARODA
STATE BANK OF INDIA
STATE BANK OF INDIA
STATE BANK OF INDIA

1399
410
407

26046

641040

Tax payable

641040

Balance Tax

PAYABLE:

641040

TAX TO PAY / REFUND

INCOME CLAIMED EXEMPTED

Nature of Income	Amount	Remark
PPF Interest	84682	
DIVIDEND FROM COMPANIES	1177	
SHARE IN PROFIT FROM AOP/FIRM/BOI	1512439	
	1598298	

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS	1
2. TDS Certificates	23
3. PREPAID TAX CHALLAN	1
4. MEDICAL INSURANCE PREMIUM RECEIPT	1

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.	Computer	814	0	0	0	814	60.00	488	0	0	488	326
2.	Vehicles (Two Wheeler)	10911	0	0	0	10911	15.00	1637	0	0	1637	9274
3.	Vehicles (Four Wheeler)	2029993	0	0	0	2029993	15.00	304499	0	0	304499	1725494
4.	Machinery and Plants	13774	0	207525	0	221299	15.00	2066	15564	0	17630	203669
5.	Solar System	0	0	149500	0	149500	80.00	0	59800	0	59800	89700
TOTAL		2055492	0	357025	0	2412517		308690	75364	0	384054	2028463

A.Y. 2016-2017 Return filed on 17/10/2016, vide Receipt No. *510909861171016 in your ward CIRCLE 7 AHM, and declaring total income of Rs. 1195860