

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	DILIPBHAI PURSHOTTAMDAS PATEL		ADOPP8181A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	NIHAR PARK, KARAMSAD - VVNAGAR ROAD.				
	Road/Street/Post Office	Area/Locality		Status Individual	
		KARAMSAD			
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID	
	ANAND	GUJARAT	388325	216871621734	
	Designation of AO(Ward/Circle) WARD 2, ANAND			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 322672720021217		Date(DD/MM/YYYY) 02-12-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	83392
	2	Deductions under Chapter-VI-A		2	10000
	3	Total Income		3	73390
	3a	Current Year loss, if any		3a	0
	4	Net tax payable		4	0
	5	Interest payable		5	0
	6	Total tax and interest payable		6	0
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	3570
			c TCS	7c	0
			d Self Assessment Tax	7d	0
			e Total Taxes Paid (7a+7b+7c +7d)	7e	3570
	8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	3570	
10	Exempt Income	Agriculture		10	
		Others			

The return has been electronically uploaded on 02-12-2017 from IP address 59.95.152.214 and has been electronically

verified by DILIPBHAI PURSHOTTAMDAS PATEL in the capacity of having PAN ADOPP8181A

on 02-12-2017 12:15:11 from IP address 59.95.152.214 at ANAND using

Electronic Verification Code 5437SUNDMI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	DILIPBHAI PURSHOTTAMDAS PATEL		
Father's Name	PURSHOTTAMDAS PATEL		
Address	PATEL DILIPBHAI PURSHOTTAMDAS NIHAR PARK, KARAMSAD - VVNAGAR ROAD, KARAMSAD ANAND GUJARAT 388325		
Status	Individual	Assessment Year	2017-2018
Ward	WARD 2, ANAND ()	Year Ended	31.3.2017
PAN	ADOPP8181A	Date of Birth	31/01/1952
Residential Status	Resident	Sex	Male
Particular of Business	Contractors		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-306-02		
Filing Status	Original		
Last Year Return Filed On	02/12/2017	Serial No.:	322671250021217
Aadhaar No:	216871621734	Passport No.:	
Bank Name	Bank of India, ANAND BRANCH, ANAND-388001, MICR:388013002, A/C NO:281010110000359, Type: Saving, IFSC Code: BKID0002810		
Tele:	(02692)246701, 247701 Mob:9825352413		

Computation of Total Income

Income from Business or Profession (Chapter IV D) 26894

D P CONSTRUCTION

Profit as per Profit and Loss a/c 63369

Add:

Depreciation Debited in P&L A/c 13325

Total 76694

Less:

FDR INTEREST 34923

Depreciation as per Chart u/s 32 14877

49800

26894

Income from Other Sources (Chapter IV F) 56498

Interest From Saving Bank A/c 12170

Interest on F.D.R.(as per Annexure) 44328

56498

Gross Total Income 83392

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.) 10000

10000

Total Income 73392

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)

0
3570

T.D.S.

Refundable (Round off u/s 288B)

-3570
3570

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 3570
Due Date for filing of Return July 31, 2017
Due date extended to 05/08/2017 Notification DT. 31.07.2017

Details of Depreciation D P CONSTRUCTION

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
PLANT AND MACHINERY	15%	99181	0	0	99181	0	0	99181	14877	84304
Total		99181	0	0	99181	0	0	99181	14877	84304

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	DENA BANK KARAMSAD	23673
2	BANK OF INDIA (KARAMSAD BRANCH)	11250
3	THE KARAMSAD NAGRIK CO. OP. CR. SOC.LTD	9405
	TOTAL	44328

Details of T.D.S. on Non-Salary(26 AS Import Date:01 Dec 2017)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	DENA BANK KARAMSAD	BRDD00987A	442	442	194A
2	DENA BANK KARAMSAD	BRDD00987A	496	496	194A
3	DENA BANK KARAMSAD	BRDD00987A	749	749	194A
4	DENA BANK KARAMSAD	BRDD00987A	758	758	194A
5	BANK OF INDIA (KARAMSAD BRANCH)	BRDK00776G	302	302	194A
6	BANK OF INDIA (KARAMSAD BRANCH)	BRDK00776G	823	823	194A
	TOTAL			3570	

Bank Account Detail

S. No.	Bank	Address	Account No	IFSC Code	Type	Cash Deposited
1	Bank of India	ANAND BRANCH,ANAND-38 8001.	281010110000359	BKID0002810	Saving(Primary)	NA
2	VVCC BANK	VALLABH VIDYANAGAR	001113701004156	HDFC0CVCCB	Saving	NA

Signature
(DILIPBHAI PURSHOTTAMDAS PATEL)

CompuTax : H225 [DILIPBHAI PURSHOTTAMDAS PATEL]
KIRAN PATEL & CO., CHARTERED ACCOUNTANTS