

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 electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	ARUN MANJIBHAI BAMBHANIA		AHYPB9954H			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	SURVEY NO-255/3 & 984/37	H.P.PETROL PUMP				
	Road/Street/Post Office	Area/Locality		Status Individual		
	BHUJ HIGHWAY	ANJAR				
	Town/City/District	State	Pin	Aadhaar Number		
	ANJAR-KUTCH	GUJARAT	370110			
	Designation of AO(Ward/Circle) WARD I			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		Date(DD/MM/YYYY)			
498838011151016		15-10-2016				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2377932
	2	Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	2227930
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	562595
	5	Interest payable			5	51486
	6	Total tax and interest payable			6	614081
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	81352
			c	TCS	7c	0
			d	Self Assessment Tax	7d	532730
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	614082
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	278305	10	278305	
		Others	0			

This return has been digitally signed by ARUN MANJIBHAI BAMBHANIA in the capacity of

having PAN AHYPB9954H from IP Address 117.206.147.244 on 15-10-2016 at ANJAR-KUTCH

Dsc Sl No & issuer 2213487893672903515CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : ARUN MANJIBHAI BAMBHANIA
PAN : AHYPB9954H
FATHER'S NAME : MANJIBHAI BAMBHANIA
RESIDENTIAL ADDRESS : SURVEY NO-255/3 & 984/37, H.P.PETROL PUMP, BHUJ HIGHWAY, ANJAR, ANJAR-KUTCH, GUJARAT-370110
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2016 - 2017
SEX : MALE **DATE OF BIRTH** : 17/10/1975
RESIDENTIAL STATUS : RESIDENT

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY 168000

LET OUT

NAME OF TENANT : HPCL
 ADDRESS : PETROL PUMP, ANJAR, ANJAR, ANJAR, ANJAR, GUJARAT-370110
 ANNUAL VALUE 240000
 LESS: STANDARD DEDUCTION U/S 24(a) -72000
TAXABLE INCOME FROM HOUSE PROPERTY 168000

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 2209932

SHREEJI PETROLIUM AND NIRMAN PROJECT AND CONTRACT

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 2449932
 ADD : DEPRECIATION DISALLOWED 926250
3376182
 LESS :
 HPCL RENT INCOME 240000
 ALLOWED DEPRECIATION 926250 -1166250
2209932

GROSS TOTAL INCOME 2377932

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION 150000
 TOTAL DEDUCTIONS 150000
TOTAL INCOME 2227932
 TOTAL INCOME ROUNDED OFF U/S 288A 2227930

AGRICULTURE INCOME

NET AGRICULTURAL INCOM 278305

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL
 TAX ON RS. 250000 (500000-250000) @ 10% 25000
 TAX ON RS. 500000 (1000000-500000) @ 20% 100000
 TAX ON RS. 1506235 (2506235-1000000) @ 30% 451870
 TAX ON TOTAL INCOME RS. (2227930 + 278305 = 2506235) 576870
 REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 278305 = 528305) 30661
TAX ON RS. 2227930 546209
546209
 ADD: EDUCATION CESS @ 2% 10924
557133
 ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 5462

		562595
<u>LESS TAX DEDUCTED AT SOURCE</u>		
	24000	
CONTRACTORS AND SUB-CONTRACTORS	<u>57352</u>	<u>81352</u>
		481243
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	33684	
INTEREST U/S 234C	<u>17802</u>	<u>51486</u>
		532729
TAX ROUNDED OFF U/S 288B		532730
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
STATE BANK OF INDIA anjar - 0000314 - 00006 -	532730	532730
14/10/2016		
TAX PAYABLE		NIL
<u>DETAIL OF DEDUCTION U/S 80C</u>		
Life Insurance Premium	<u>907300</u>	
TOTAL	<u>907300</u>	