

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			
	SHAILESHBHAI KANTILAL MISTRY			AGBPM8919K			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4		
	7	ROOP SURYA BUNGLOW					
	Road/Street/Post Office	Area/Locality		Status Individual			
	NR.HEAVON PARK,	RAMDEVNAGAR,SATELLITE,					
	Town/City/District	State	Pin	Aadhaar Number			
	AHMEDABAD	GUJARAT	380015				
	Designation of AO(Ward/Circle) ITO-9(2) (GUJ-W-109-2)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 454824541200916			Date(DD/MM/YYYY) 20-09-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	34621754	
	2	Deductions under Chapter-VI-A			2	185000	
	3	Total Income			3	34436750	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	7980954	
	5	Interest payable			5	676096	
	6	Total tax and interest payable			6	8657050	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	183185	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	8473870	
			e Total Taxes Paid (7a+7b+7c +7d)			7e	
	8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture	581900	10	581900		
		Others	0				

This return has been digitally signed by SHAILESHBHAI KANTILAL MISTRY in the capacity of _____

having PAN AGBPM8919K from IP Address 59.90.219.254 on 20-09-2016 at AHMEDABAD

Dsc SI No & issuer 1395791567CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

R K GROUP**AHMEDABAD**

Assessee Name: **SHRI SHAILESHBHAI KANTILAL MISTRY**
 Father's Name: **PRO.OF S.K.ASSOCIATES**
 Address : **7,ROOP SURYA BUNGLOW**
NR.HEAVON PARK,
RAMDEVNAGAR, SATELLITE,
AHMEDABAD - 380015
 Mobile Number: **9727751001**
 E-mail : **skassociates64@yahoo.com**
 PAN : **AGBPM8919K**
 Date of Birth: **18/04/1966**

Assessment Year : **2016-17** Residential Status : **Resident**
 Previous Year : **01-04-2015 To 31-03-2016** Due Date of Return : **30/09/2016 Ext.to 17/10/2016**
 Ward/Circle/Range: **ITO-9(2)** (GUJ-W-109-2)
 Status : **01 » Individual**
 Business Nature : **Builders - Builders**
S.K.ASSOCIATES
 Accounting Method: **Mercantile**
 Stock Valuation : **Raw Materials : At Cost**
 Bank A/c Details :

Saving A/c# <u>00710113844</u>	Bank: <u>THE KCC BANK LTD</u>	IFSC: <u>KCCB05MR007</u>	MICR: <u>380126005</u>
Current A/c# <u>00720103052</u>	Bank: <u>THE KCC BANK LTD</u>	IFSC: <u>KCCB05MR007</u>	MICR: <u>380126005</u>
Current A/c# <u>03052320000339</u>	Bank: <u>HDFC BANK</u>	IFSC: <u>HDFC0000305</u>	MICR: <u>380240010</u>
CC A/c No. <u>130002013000318</u>	Bank: <u>THE SOCIAL CO OP B L</u>	IFSC: <u>HDFC0CSCBL2</u>	MICR: <u>380130002</u>
CC A/c No. <u>7411266209</u>	Bank: <u>KOTAK MAHINDRA BANK</u>	IFSC: <u>KKBK0000810</u>	MICR: <u>380485004</u>

[10000]

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COMPUTATION OF INCOME

Rs. Rs. Rs.

INCOME FROM SALARY

From Radha Krishna Infrastructur pvt ltd Dire ctor remuneration ramdevnagar,satel	200000	200000
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PROFIT & GAINS OF BUSINESS or PROFESSION

Profit before tax as per P & L account (item 45 of Profit & Loss a/c)	38513108
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Add: Disallowables/Additions	
Depreciation treated separately	1506247
DONATION	5000
TDS INTEREST	944
LIC INTEREST	44393
PREVIOUS YEAR EXPENSES	8100

	1564684

Less: Income considered seperately	
DIVIDEND	138032
FD INTEREST	954846
SAVINGS INTEREST	102742
PROFIT ON SALE OF LAND	36597021

	(-) 37792641

Less: Deductions/Expenses claimed	
Depreciation as per Statement	(-) 1506247

	778904

INCOME FROM LONG TERM CAPITAL GAIN

Sale of Items As per List Enclosed	43733320
Less: (Cost of Acquisition etc.)	
Indexed Cost of Acquisition	9162177

	Rs.	Rs.	Rs.
Indexed Cost of Improvement	1162427		
Cost of Transfer	199581		
	-----	(-) 10524185	
		-----	33209135

INCOME FROM OTHER SOURCESINCOME FROM DIVIDEND

Dividend Income (Taxable)			
CO OP BANK DIVIDEVD		138032	
		-----	138032

INCOME FROM INTEREST

Interest from Saving Bank A/c			
SAVING BANK INTEREST		102742	
Interest on F.D. with Banks			
BANK FD INTEREST	954846		
INTEREST FROM HDFC	16999		
	-----	971845	
		-----	1074587

E F LOSSES or ALLOWANCES

Assessment Year ==>>	15-16
Date of Return Filing ==>>	10/09/15
Business Losses	1188123

SUMMARY OF TOTAL INCOME

Income from Salary			200000
Profits & Gains of Business or Profession			
Own Business or Profession	778904		
B/F Business Loss	(-) 1188123		
	---		NIL
Capital Gains			
Long term Capital Gains			33209135
Income from Other Sources			
Income from Dividends	138032		
Income from Interests	1074587		
	-----		1212619

			34621754

Less: Deductions under chapter VI-A

Deduction u/s 80-C			
Life Insurance Premium (LIP)	150000		
Allowable Deduction u/s 80-C		150000	
Deduction u/s 80-D			
Medical Insurance Premium	27422		
Allowable Deduction u/s 80-D	-----	25000	
Deduction u/s 80-TTA			
Interest from Saving Bank A/c	102742		
Allowable Deduction u/s 80-TTA	-----	10000	

Total Deductions under chapter VI-A			(-) 185000

NET TOTAL INCOMEROUNDED OFF

34436754
34436750

Rs.

Rs.

Rs.

AGRICULTURE INCOME FOR RATE PURPOSE

AGRICULTURE INCOME

713570

Less: Deductions/Expenses claimed

AGRICULTURE EXP

(-) 131670

581900

C/F LOSSES or ALLOWANCES

Assessment Year ==>>

16-17

15-16

Date of Return Filing ==>>

01/09/16

10/09/15

Business Losses

0

409219

CALCULATION OF TAX

(CASE OF MALE)

Tax on Long Term Capital Gains (u/s 112)

6641827

Tax on Other Income

276476

Tax on Total Income

6918303

Add: Surcharge on Tax.... @12.00%

830196

Add: Education Cess.... @ 2.00%

7748499

Secondary & Higher Edu.Cess.... @ 1.00%

154970

77485

7980954

Less: Tax Deducted/Collected at Source From

Interest

97185

Sale of Immovable Property u/s 194-IA

86000

(-) 183185

Less: Other pre-paid taxes

Paid on 09/09/2016 as SELF ASSESSMENT

BSR: 0510308 CIN: 09407

(-) 4000000

Add: Interest u/s 234-B

7797700 / 6 months @1.00%

467862

Interest u/s 234-C

For Shortfall in 1st Inst.

46401

For Shortfall in 2nd Inst.

92805

For Shortfall in 3rd Inst.

69028

208234

676096

Less: Self-Assessment Tax Paid on 20/09/2016

(-) 4473870

BSR: 0510308 CIN: 04077

Net Tax Refundable (Subject to interest u/s 244A)

(-) 5

ROUNDED OFF

NIL

INCOME CLAIMED EXEMPT

Agricultural Income u/s 10(1)

581900

581900

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax

1

(b) Self Assessment challan receipt

1

(c) Life Insurance Premium Receipt

1

(d) Medical Insurance Premium Recpt.

1

(e) Salary Certificate/Pay Slip

1

Rs. Rs. Rs.

STATEMENT OF LONG TERM CAPITAL GAIN

Sr. Particulars No.	Qty./Unit	Purchase Date	Sale Date	Sale Value	<Acquisition Cost> Cost/FMV	Indexed	<<< Improvement Year	Cost >>> Cost	Indexed	Transfer Cost	Total Acqn. Cost
1. LAND BORISANA 743	1	24/09/10	17/03/16	2483460	300455	456810	11-12	16128	22209		
							14-15	322919	340894	24835	844748
2. LAND BORISANA 748/749	5009 SQ MT	24/09/10	07/05/15	4500000	566385	861128	11-12	57853	79668		
							13-14	5548	6387		
							14-15	229395	242164	49000	1238347
3. LAND BORISANA 748/749	3670 SQ M	24/09/10	17/03/16	3143060	414980	630933	11-12	42388	58371		
							13-14	4065	4680		
							14-15	168073	177429	31431	902844
4. LAND 667/1	11547 SQM	24/09/10	08/03/16	9431550	1039911	1581074	14-15	175055	184799	94315	1860188
5. LAND BOPAL 126	1	23/11/09	01/04/15	3584250	439250	751312	13-14	8746	10069	0	761381
6. LAND BOPAL 128	1	04/10/10	01/04/15	20591000	3210300	4880920	12-13	14572	18489		
							13-14	15000	17268	0	4916677
TOTAL				43733320	5971281	9162177		1059742	1162427	199581	10524185

Schedule TDS2: Details of Tax deducted at source on Income [As per Form 16A issued by Deductor(s)]

Sl. No.	TAN of Deductor	Name of the Deductor	Fin. Year	Total Tax Deducted	TDS Amt claimed
1.	AHMT01111F	THE KALUPUR COMMERCIAL CO-OP BANK	15-16	77397	77397
2.	MUMH03189E	HDFC BANK LIMITED	15-16	1700	1700
3.	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	15-16	18088	18088
				97185	97185

Schedule TDS3: Details of Tax deducted at source on Sale of Immovable Property u/s 194-IA [as per Form 26QB]

Sl. No.	PAN of Buyer	Name of the Buyer	Total Tax Deducted	Amt.out c (4)claime
(1)	(2)	(3)	(4)	(5)
1.	AFFPP0701H	SANJAY PURSHOTTAMBHAI PATEL	86000	86000
			86000	86000

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2015	Total Depreciation Value	WrittenDown Amount Value As On 31-03-2016
MOBILE	15.00	12867	12867	1930
MOBILE		20952		10937
VEHICLE	15.00	10028780	10028780	1504317
HONDA CITY		868000		8524463
TAVERA		949200		
AUDI		6973524		
LAND ROVER		4436350		
TOTAL		10041647	10041647	1506247
				8535400