

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

MEHUL HARSHADBHAI PATEL

PAN

AGZPP4293R

Flat/Door/Block No

805 - Krishna Kamal Apartment

Name Of Premises/Building/Village

B/h. Old Civil Court

Form No. which has been electronically transmitted

ITR-4

Road/Street/Post Office

Area/Locality

Opp. Dr. Kurien Enclave

Status Individual

Town/City/District

State

Pin

Aadhaar Number

Area

GUJARAT

388001

Designation of AO (Ward/Circle)

ITO WARD 1 ANAND

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

412917051170816

Date (DD/MM/YYYY)

17-08-2016

COMPARISON OF INCOME AND TAX THEREON

1	Gross total income				1	1703324
2	Deductions under Chapter-VI-A				2	167280
3	Total Income				3	1550040
3a	Current Year loss, if any				3a	12034
4	Total tax payable				4	294386
5	Interest payable				5	14662
6	Total tax and interest payable				6	309048
7	Taxes Paid	a	Advance Tax	7a	200000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	109050	
		e	Total Taxes Paid (7a+7b+7c +7d)		7e	309050
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture		0	10	56
		Others		56		

This return has been digitally signed by PATEL MEHUL HARSHADBHAI in the capacity of

having PAN AGZPP4293R from IP Address 45.64.213.102 on 17-08-2016 at Anand

मुख्य दस्तावेज सत्यापित किए
Original Docs VERIFIED by

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अधिकृत हस्ताक्षर / Autho. Signatory

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shree Ampla Developers

Mehul Patel

Proprieto

MEHUL HARSHADBHAI PATEL PATEL HARSHADBHAI AMBALAL AMBIKA DEVELOPERS	P.A.N.	AGZPP4293R
Address 805 - Krishna kamal Appartment B/h. Old Civil Court Opp. Dr. Kamen Enclave Anand-388001 (GUJARAT) Email: ashokparikhca@yahoo.co.in	Status Residential Status Ward Sex Date of Birth Assessment Year Previous Year Return Due Date Month of Filing Mobile No.	INDIVIDUAL Resident ITO WARD 1 ANAND Male 29/01/1975 2016-2017 2015-2016 30/09/2016 July 9426512660

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. AMBIKA DEVELOPERS

Net Profit/Loss as per Profit & Loss A/c 1652440

Less : Income considered under other heads of Income 6510

1 Dividend 56
2 Bank Interest 6454

Add :

Depreciation as per book 81076
Interest on TDS 319
Interest on Vat 703
Interest on Service Tax 42813
Vat Late Payment 2000

126911

Less :

Depreciation as per rule 81076

81076

Total 1691765

2. INCOME RECEIVED FROM PARTNERSHIP FIRMS

1. AMBIKA FINANCE

Add Interest received from firm 2775
Add Remuneration received from firm 2330
Net income 5105

Total Income Received from Partnership Firms 5105

Total Business Income 1696870

BUSINESS OR PROFESSION

1696870

INCOME FROM LONG TERM CAPITAL GAIN

Sr. Particulars	Total Quantity	Date of Sales	Date of Purchase	Sales Value	Purchase Value	Improvement Indexed Value	Transfer Gain/Loss Cost
1 R.S.No.354		06/05/15	29/03/08	150000	79524	156017	-6017
2 R.S.No.355		01/06/15	29/03/08	150000	79524	156017	-6017
Index of 2015-2016	1081						Total -12034

NET LONG TERM CAPITAL LOSS : -12034

LONG TERM CAPITAL LOSS

-12034

INCOME FROM OTHER SOURCES

INTEREST INCOME

INTEREST FROM BANK SAVING A/C :

6454

TOTAL INTEREST INCOME 6454

OTHER SOURCE

6454

DEDUCTION, (CHAPTER-VI A) U/S 80

Under section	Gross Amt.	Qual. Amount	Deduction
80C : <u>Investments in LIP, PF, PPF etc.</u>	151258	151258	150000
<u>List of Investments :</u>			
<u>Life Insurance Policy</u>		151258	
<u>Total :</u>		151258	
80TTA : <u>Interest on Saving account</u>	6454	6454	6454
80D : <u>Medical insurance premium</u>	10826	10826	10826
		DEDUCTION	167280
		NET INCOME AFTER DEDUCTION :	1536044
		NET INCOME (ROUNDED OFF -4):	1536040

COMPUTATION OF TAX LIABILITY

COMPUTATION OF TAX LIABILITY			
Tax on taxable Income (1536040) at normal rate		285812	
Add : Education Cess @2%		5716	
Add : SHE Cess @1%		2858	
	Tax Liability	294386	
Add : Interest u/s 234B			
Interest u/s 234C		3772	
		10890	
	Tax with Interest	14662	
		309048	
Less : Advance Tax Paid			
Paid up by 31st March			
1) on 19/03 at CORPORATION BANK NAGPUR	200000	200000	
Form 0350218 Challan Sr.:01480			
	Balance Tax	200000	
	Tax Payable (Rounded) [+2]	109048	
Self Assessment Tax paid on date 29/07/2016:		109050	
at CORPORATION BANK		109050	
BSR code:0350218 Challan Sr.:01956			
TAX TO PAY / REFUND		PAYABLE:	Nil

INCOME CLAIMED EXEMPTED

Particulars	Amount	Remark
DIVIDEND FROM COMPANIES	56	
	56	

CURRENT YEAR LOSSES C/F TO NEXT YEAR

Long term capital loss	12034
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1. AMBIKA DEVELOPERS

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.	Pulsor	65612	0	0	0	65612	15.00	9842	0	0	9842	55770
2.	Computer	94	0	0	0	94	60.00	56	0	0	56	38
3.	Scorpio Car	296341	0	0	0	296341	15.00	44451	0	0	44451	251890
4.	Air Conditioner	19093	0	0	0	19093	15.00	2864	0	0	2864	16229
5.	CYCLE	1046	0	0	0	1046	15.00	157	0	0	157	889
6.	MOBILE PHONE	4525	0	0	0	4525	15.00	679	0	0	679	3846
7.	FURNITURE	116252	0	0	0	116252	10.00	11625	0	0	11625	104627
8.	Royal Enfield	76014	0	0	0	76014	15.00	11402	0	0	11402	64612
TOTAL		65612	0	0	0	76014	15.00	11402	0	0	11402	64612