

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	SURESH VASHRAMBHAI PATEL				ACWPP4679G		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-3	
	B/503-504		PALMERA TOWER B				
	Road/Street/Post Office		Area/Locality		Status	Individual	
			GIDC VADSAR				
	Town/City/District		State	Pin/ZipCode	Filed u/s		
	VADODARA		GUJARAT	390012	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)				WARD I(2)(3), VADODARA		
	e-filing Acknowledgement Number				963771150290819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	2139984
	2	Total Deductions under Chapter-VI-A				2	182246
	3	Total Income				3	1957740
	3a	Deemed Total Income under AMT/MAT				3a	1957740
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	387182
	5	Interest and Fee Payable				5	34923
	6	Total tax, interest and Fee payable				6	422105
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	32813	
			d	Self Assessment Tax	7d	395000	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	427813	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	5710	
10	Exempt Income	Agriculture		207000	10	207000	
		Others		0			

Income Tax Return submitted electronically on 29-08-2019 21:28:46 from IP address 49.36.10.197 and verified by

SURESH VASHRAMBHAI PATEL having PAN ACWPP4679G on 13-09-2019 17:50:15 from IP address

49.36.10.197 using Electronic Verification Code PBJT8KBV2I generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME ⇒ SURESH VASHRAMBHAI PATEL
 FATHER'S NAME ⇒ VASHRAMBHAI PATEL
 ADDRESS ⇒ B/503 - 504, PALMERA TOWER B,
 GIDC VADSAR, VADODARA
 390 013.
 DATE OF BIRTH ⇒ 05.01.1974
 STATUS ⇒ INDIVIDUAL
 ASSESSMENT YEAR ⇒ 2019-2020
 PREVIOUS YEAR ⇒ 2018-2019
 PAN ⇒ ACWPP4679G
 WARD ⇒ WARD 1(2)(3), VADODARA

NAME OF THE BANK	ADDRESS OF THE BRANCH	ACCOUNT NUMBER
UNION BANK OF INDIA	SAYAJIGUNJ BRANCH, VADODARA	S B A/C NO. 310602010147454

*** COMPUTATION OF TOTAL INCOME ***

1. INCOME FROM BUSINESS / PROFESSION :

⇒ **Income from Proprietary Concern : Samarth Construction**

Net Profit as per P&L a/c 1398788
INCOME FROM BUSINESS 1398788

2. INCOME FROM HOUSE PROPERTY :

1) Net Annual Value of SOP at:

B-503/504, PALMERA TOWER B,
 GIDC VADSAR, VADODARA - 390 013. NIL

Less : Deduction u/s 24(b) :

- Interest on Housing Loan 492364
 Permissible Deduction (200000)
(200000)

2) Net Annual Value of Office at:

[Karnavati Motors]

17-18, SILVER SQUARE,

VADODARA - 390 001. 66000

Less : Deduction u/s 24 :

- Standard Deduction @ 30% 19800
 - Interest on Loan NIL

46200

3) Net Annual Value of Office at:

[Navin Prajapati]

SF-8, SAMANVAY STATUS, ATLADRA PADRA MAIN ROAD,

VADODARA - 390 012. 60000

Less : Deduction u/s 24 :

- Standard Deduction @ 30% 18000
 - Interest on Loan 81324

(39324)

INCOME FROM HOUSE PROPERTY (193124)

3. LONG TERM CAPITAL GAIN :

(Sale date : 07.08.2018)

Sale Consideration

1752000

NET SALE CONSIDERATION 1752000

Less : Cost of Acquisition (Purchase Date : 29/12/2010)

Purchase Cost of Land

172882

Indexed Cost of Acquisition : (.290533X 280/167) 289862

Add : Cost of Improvement

650209

940071

INDEXED CO 959194

Long Term Capital Gain 792806

INCOME FROM CAPITAL GAIN

792806

4. INCOME FROM OTHER SOURCES :

- Rent Income from Reliance Jio for Tower (Ghantial Land) 85800

- Rent Income from Virendra Suthar 160000

Less : Rent Paid to Owners 117760

42240

- Interest on Savings Bank A/c

- Bank of Baroda

19

- Union Bank of India

13455

13474

INCOME FROM OTHER SOURCES 141514

GROSS TOTAL INCOME 2139984

LESS : DEDUCTIONS U/CH. VI-A :

- u/s. 80C, CCC, CCD :

- Tuition Fees

10200

- Housing Loan Principal

364784

374984

Maximum Permissible Amount of Deduction u/s. 80C, CCC, CCD 150000

- u/s 80D :

- Medclaim Premium

22246

- u/s 80TTA :

- Savings Bank Interest

10000

182246

TOTAL INCOME

1957738

ROUNDED OFF U/S. 288A

1957740

AGRICULTURE INCOME 207000

TOTAL INCOME INCLUDING AGRICULTURAL INCOME 2164740

ROUNDED OFF U/S. 288A 2164740

INCOME TAXABLE UNDER NORMAL RATES

1371934

INCOME TAXABLE UNDER SPECIAL RATES

792806

2164740

TAX ON NORMAL INCOME

224080

TAX ON SPECIAL INCOME

158561

382641

NOTES :

Hence, INTEREST U/S. 234B [5 MONTHS From 01.04.2019 to 31.08.19 @ 1% p.m.] 17719

[illegible]