

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2014-15PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

DHARMENDRA G. GAJJAR

PAN

AANPG6327M

Flat/Door/Block No

943

Name Of Premises/Building/Village

Road/Street/Post Office

JUNAGAM

Area/Locality

B H SWAMINARAYAN TEMPLE

Form No. which
has been
electronically
transmitted

ITR-4

Town/City/District

AHMEDBAD

State

GUJARAT

Pin

380013

Status

Individual

Designation of AO(Ward/Circle) GUJ W 107 4 (GUJ W 107 4)

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

396771371301014

Date(DD/MM/YYYY)

30-10-2014

COMPUTATION OF INCOME
AND TAX THEREON

E-filing Acknowledgement Number		396771571501014		1		2371313	
1	Gross total income					1	
2	Deductions under Chapter-VI-A					2	123895
3	Total Income					3	2247418
3a	Current Year loss, if any					3a	0
4	Net tax payable					4	519353
5	Interest payable					5	0
6	Total tax and interest payable					6	519353
7	Taxes Paid	a	Advance Tax	7a	0		
		b	TDS	7b	992934		
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c+7d)			7e		992934
8	Tax Payable (6-7e)					8	0
9	Refund (7e-6)					9	473580

This return has been digitally signed by DHARMENDRA G. GAJJAR

in the capacity of

having PAN AANPG6327M from IP Address 117.220.213.6 on 30-10-2014 at AHMEDBAD

Dsc SI No & issuer 1803453821276400515CN=SafeScript sub-CA for RCAI Class 2 2012, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PANKAJ SHAH

Assessee Name: SHRI DHARMENDRA G. GAJJAR
Father's Name: GOVINDBHAI GAJJAR
Address : 943
JUNAGAM
B H SWAMINARAYAN TEMPLE
AHMEDBAD - 380013
Mobile Number: 9825024899
E-mail : pankajshah 01@yahoo.co.in
PAN : AANPG6327M
Date of Birth: 26/08/1966

Assessment Year : 2014-15 Residential Status : Resident
Previous Year : 01-04-2013 To 31-03-2014 Due Date of Return : 30/09/2014
Ward/Circle/Range: GUJ W 107 4 (GUJ W 107 4)
Status : 01 » Individual
Business Nature : Contractors - Others
DHARAM ENTERPRISE
Contractors - Civil
DHARAM INFRASTRUCTURE
Accounting Method: Mercantile
Stock Valuation : Raw Materials : At Cost or Market rates
Finished Goods: At Cost or Market rates
Bank A/c Details : Saving A/c# 03410100010017 Bank: IFSC: BARBOSARDAR MICR: 380012036

[10113]

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Rs. Rs. Rs.

NOTES:

1. TDS REFLECTING IN 26AS DEDUCTOR ADDITIONAL DIRECTOR[FW] TAN AHMA03152C TDS OF Rs.78,463/- WE HAVE NOT CLAIMED IN THE RETURN OF INCOME.BECAUSE THE SAID TDS NOT PERTAINING TO US.
2. TDS Rs. 49,100/- DEDUCTED BY DY.DIRECTOR STATISTICS [TAN AHMD00542D] NOT REFLECTING IN 26AS BUT WE HAVE CLAIMED SUCH TDS.

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit before tax as per P & L account DHARAM ENTERPRISE		2597496	
A : Disallowables/Additions			
Depreciation treated separately	1159666		
DONATION	31152		
INCOME TAX	13120		
INT ON TDS	5213		
	-----	1209151	
Less: Income considered seperately			
DIVIDEND INCOME	2100		
INTEREST	50283		
INT ON FDR	53845		
	-----	(-)106228	
Less: Deductions/Expenses claimed			
Depreciation as per Statement		(-)1166117	

Net Profit/Loss from this Business		2534302	
Net Profit/Loss as per Profit & Loss A/c DHARAM INFRA		(-)162989	
		-----	2371313

SUMMARY OF TOTAL INCOME

Rs.

Rs.

Rs.

Profits & Gains of Business or Profession
Own Business or Profession

2371313

GROSS TOTAL INCOME

2371313

Less: Deductions under chapter VI-A

Deduction u/s 80-C

Life Insurance Premium (LIP)

101861

Allowable Deduction u/s 80-C

100000

Deduction u/s 80-D

Medical Insurance Premium

13695

Allowable Deduction u/s 80-D

13695

Deductions u/s 80G

50% Deductible donations

THE AKSHAY PATRA FOUNDATION

5000

YOGI DIVINE SOCIETY

13500

INTERNATIONAL SOCIETY FOR KRISHNA CONS

1900

Gross Qualifying Amount

20400

Allowable Deduction u/s 80G

10200

Total Deductions under chapter VI-A

(-) 123895

NET TOTAL INCOME

2247418

ROUNDED OFF

2247420

CALCULATION OF TAX
(CASE OF MALE)

Tax on Total Income

504226

Add: Education Cess.... @ 2.00%

10085

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

5042

519353

Less: Tax Deducted/Collected at Source From

Interest

9079

Contract Receipt

983855

(-) 992934

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

(-) 473581

ROUNDED OFF

(-) 473580

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax

1

(b) Life Insurance Premium Receipt

1

(c) Medical Insurance Premium Recpt.

1

(d) Receipt(s) of Donation(s) made

3

DEPRECIATION CHART

Rs.

Rs.

Rs.

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

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown		Additions during year		Total Depreciation		WrittenDown
		Value As on		-----		Value		Amount Value As On
		01-04-2013	Before Sept	After Sept				31-03-2014
FURNITURES AND FIXTURES	10.00	78633	NIL	NIL	78633	7863	70770	
PLANT AND MACHINERY	15.00	5928146	1592720	114042	7634908	1136683	6498225	
PLANT & MACHINERY			2097334					
FACTORY EQUIP			16903					
CAR-VEHICLES			279977					
CYCLE			4961					
MOTOR CAR			704611					
A C/REFREGERATOR			18115					
OFFICE EQUIP			717					
ELEC. INSTALLATION			4213					
COMPUTER	60.00	18171	NIL	35561	53732	21571	32161	
T O T A L		6024950	1592720	149603	7767273	1166117	6601156	