

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 transmitted and verified electronically]Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	JAGRUTIBEN MAHESHKUMAR BENANI			ACYPB9102C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	54B	PARAS				
	Road/Street/Post Office	Area/Locality				
	PANCHAVATI SOCIETY	PANCHAVATI SOCIETY MAIN ROAD		Status Individual		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RAJKOT	GUJARAT	360005	XXXX XXXX 5043		
	Designation of AO(Ward/Circle)			Original or Revised		
	ACIT CIR - 2(1), RKT			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
299162300200918			20-09-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	193454
	2	Deductions under Chapter-VI-A			2	4961
	3	Total Income			3	188490
	3a	Current Year loss, if any			3a	100872
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture	0	10	2283232	
		Others	2283232			

The return has been electronically uploaded on 20-09-2018 from IP address 1.23.99.163 and has been electronically
verified by JAGRUTIBEN MAHESHKUMAR BENANI in the capacity of Self having PAN ACYPB9102C
on 27-09-2018 11:39:02 from IP address 1.23.99.163 at RAJKOT using
Electronic Verification Code QBD79F5FFI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : JAGRUTIBEN MAHESHKUMAR BENANI
Father's Name : JETHABHAI RANMALBHAI SISODIYA
Address(O) : JAGRUTIBEN MAHESHKUMAR BENANI, 54B, PARAS, PANCHAVATI SOCIETY,
PANCHAVATI SOCIETY MAIN ROAD, RAJKOT, GUJARAT-360005
Permanent Account No : ACYPB9102C Date of Birth : 12/12/1969
Sex : Female
Status : Individual Resident Status Resident
Previous year : 2017-2018 Assessment Year : 2018-2019
Ward/Circle : Return : ORIGINAL
Nature of Business or Profession Share of Income from firm only - 00001

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	70000	70000
Income From Business or Profession	118493	118493
Income from Capital Gains	0	0
Income from Other Sources	4961	4961
Gross Total Income		193454
Less : Deduction under Chapter VIA		4961
Total Income		188493
Rounding off u/s 288A		188490
Income Taxable at Normal Rate		188490
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

Jagruti m Benani

JAGRUTIBEN MAHESHKUMAR BENANI

COMPREHENSIVE DETAIL

Exempted Income

Share in Profit Exempt u/s 10(2A)

Section	Amount
	2283232
	2283232

Income From House Property**LetOut Property**

Tenant: Benani Steel

GONDAL GONDAL 360311

Annual Letable Value

Total

Less: Deduction u/s 24

Statutory Deduction of 30%

Property Income From GONDAL GONDAL 360311

100000
100000
30000
70000

30000

70000

70000

Total of House Property

70000

Income from Business & Profession Details**Income From BENANI STEEL**

Interest

Share in Profit Exempt u/s 10(2A)

Total

Total of Business & Profession

118493
2283232

118493

118493

118493

Income From Capital Gain(s)**Income From LT Cap. Gain**

(as per anx. attached)

Total Capital Gain(s)

-100872

0

0

Income From Other Sources

Interest on Bank Savings

SAVING INTEREST

Total Income

Total of Other Sources

4961

4961

4961

4961

4961

Deductions Under Chapter VIA

Description

u/s 80TTA (Interest on deposit in saving account)

Gross
Amount
4961Deductable
Amount
4961

4961

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
VARDHMAN BUILD CON	AANFV7313A	194IA	56500000	565000	0
Total			56500000	565000	0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Capital Loss(LT)	2018-2019	100872

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance ason 31st March
BENANI STEEL	AAOFB0179R	YES	25	2283232	0
Total			0	2283232	0

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JAGRUTIBEN MAHESHKUMAR BENANI

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
BENANI STEEL [AAOFB0179R]	0	118493	118493	0	118493
Total	0	118493	118493	0	118493

JAGRUTIBEN MAHESHKUMAR BENANI

Client Code:JMB
Assessment Year:2018-2019

Statement of LT Capital Gain

Sno	Particulars	Sale Date	Sale Consider	Purchase Date	Purchase Cost	Index Cost	Exemption	Exp	Gain/Loss
1	AGRI LAND - 328/4(Other Assets)	30/11/2017	2328000	18/07/2014	2083100	2360847	0	0	-32847
2	AGRI LAND - 328/3(Other Assets)	30/11/2017	1333000	27/05/2014	1194600	1353880	0	0	-20880
3	AGRI LAND - 329(Other Assets)	30/11/2017	4000000	16/09/2014	3571010	4047145	0	0	-47145
	Total		7661000		6848710	7761872	0	0	-100872

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BARB0KALAWA	BANK OF BARODA-KALAWAD ROAD BRANCH RAJKOT	15010100015149	Saving

Verified By : JAGRUTIBEN MAHESHKUMAR BENANI

Jagruti m. Benani
JAGRUTIBEN MAHESHKUMAR BENANI