

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 electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name		PAN	
PRASHANT AMRUTLAL PAIDA		AIEPP4331M	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-3
G	PROP.BALAJI DEVELOPERS		
Road/Street/Post Office	Area/Locality	Status	Individual
DWARIKA APARTMENT	KADIYA PLOT		
Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID
PORBANDAR	GUJARAT	360575	XXXX XXXX 0677

Designation of AO(Ward/Circle) 2(4)PBR Original or Revised ORIGINAL

E-filing Acknowledgement Number 308023901260918 Date(DD/MM/YYYY) 26-09-2018

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income				1	694757
2	Deductions under Chapter-VI-A				2	80113
3	Total Income				3	614640
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	36491
5	Interest and Fee Payable				5	4021
6	Total tax, interest and Fee payable				6	40512
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	40510	
		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		0	10	32827
		Others		32827		

This return has been digitally signed by PRASHANT AMRUTLAL PAIDA in the capacity of Self
having PAN AIEPP4331M from IP Address 150.129.104.158 on 26-09-2018 at PORBANDAR

Dsc SI No & issuer 1401048770CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : PRASHANT AMRUTLAL PAIDA
PAN : AIEPP4331M
FATHER'S NAME : AMRUTLAL RAMJI PAIDA
OFFICE ADDRESS : BALAJI DEVELOPERS, G, PROP. BALAJI DEVELOPERS, DWARIKA APARTMENT, KADIYA PLOT, PORBANDAR, GUJARAT-360575
RESIDENTIAL ADDRESS : G, VANIYAWAD, OPP- DENA BANK, PORBANDAR, GUJARAT-360575
STATUS : INDIVIDUAL
WARD NO : 2(4)PBR
GENDER : MALE
EMAIL ADDRESS : prashantpaida@yahoo.in
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF INDIA
MICR CODE : 360013121
IFS CODE : BKID0003311
ADDRESS : KEDARESWAR ROAD, PORBANDAR
ACCOUNT NO. : 331120110000372
RETURN : ORIGINAL (FILING DATE : 26/09/2018 & NO. : 308023901260918)
ASSESSMENT YEAR : 2018 - 2019
FINANCIAL YEAR : 2017 - 2018
DATE OF BIRTH : 30/07/1977

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

SELF OCCUPIED HOUSE

ADDRESS : G, SHUBHAM FLAT, NARSANG TEKRI, PORBANDAR, GUJARAT-360575

ANNUAL VALUE NIL
 LESS: INTEREST U/S 24(b) -115290

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

BALAJI DEVELOPERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT NIL
NIL

PROFIT FROM FIRM : RIDDHI DEVELOPERS

REMUNERATION 76911
 INTEREST 592653
 PROFIT 25792
695356
 LESS: PROFIT EXEMPT U/S 10(2A) -25792
669564

PROFIT FROM FIRM : SHUBHAM CONSTRCTION

REMUNERATION 48802
 INTEREST 91064
 PROFIT 7035
146901
 LESS: PROFIT EXEMPT U/S 10(2A) -7035
139866

INCOME FROM OTHER SOURCES

BANK INTEREST 617
 TOTAL 617

617

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME RS.

-115290

GROSS TOTAL INCOME

694757

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	79496	
TOTAL DEDUCTIONS	617	
TOTAL INCOME		80113
TOTAL INCOME ROUNDED OFF U/S 288A		614644
		614640

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 114640 (614640-500000) @ 20%	22928	
TAX ON RS. 614640		35428
ADD: EDUCATION CESS @ 2%		35428
		709
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		36137
		354
		36491
ADD INTEREST PAYABLE		
INTEREST U/S 234B		
INTEREST U/S 234C	2184	
	1837	4021
TAX ROUNDED OFF U/S 288B		40512
LESS SELF ASSESSMENT TAX U/S 140A		40510
AXIS BANK LTD - 6360207 - 00007 - 19/09/2018	40510	40510
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

LIC	42589
House Loan Instalment	36907
RELIGORC INSURANCE	
TOTAL	79496

Previous Year Return Filing Details :
Ward

2(4)PBR

PRASHANT AMRUTLAL PAIDA
(Self)