

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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name			PAN	
SHANTILAL BHANJIBHAI SHAPARIYA			AFLPS5833F	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3
PLOT NO.188	1,NARAYAN NAGAR			
Road/Street/Post Office	Area/Locality		Status	Individual
DHEBAR ROAD	NARAYAN NAGAR			
Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
RAJKOT	GUJARAT	360002	539190738051	
Designation of AO(Ward/Circle)			Original or Revised	
ITO WARD 3(1)(2), RAJKOT			ORIGINAL	
E-filing Acknowledgement Number		234163441071017	Date(DD/MM/YYYY) 07-10-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	719171
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	559170
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	32789
5	Interest payable	5	1739
6	Total tax and interest payable	6	34528
7	Taxes Paid	a Advance Tax	7a 20000
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 14730
		e Total Taxes Paid (7a+7b+7c +7d)	7e 34730
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	200
10	Exempt Income	Agriculture	0
		Others	278

This return has been digitally signed by SHANTILAL BHANJIBHAI SHAPARIYA in the capacity of _____
having PAN AFLPS5833F from IP Address 43.248.34.70 on 07-10-2017 at RAJKOT

Dsc SI No & issuer 2350436559448213827CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Mr. SHANTILAL BHANJIBHAI SHAPARIYA
 Father's Name : Shri BHANJIBHAI SHAPARIYA
 Address(O) : PLOT NO.188, 1,NARAYAN NAGAR, DHEBAR ROAD, NARAYAN NAGAR, RAJKOT,
 GUJARAT-360002.
 Permanent Account No : AFLPS5833F Date of Birth : 19/06/1955
 AADHAR No. : 539190738051 Passport No. :
 Sex : Male
 Status : Individual Resident Status Resident Senior Citizen
 Previous year : 2016-2017 Assessment Year : 2017-2018
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-67489	0
Income From Business or Profession	729076	661587
Income from Capital Gains	0	0
Income from Other Sources	57584	57584
Gross Total Income		719171
Less : Deduction under Chapter VIA		160000
Total Income		559171
Rounding off u/s 288A		559170
Income Taxable at Normal Rate		559170
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	31834	
Total Tax		31834
Add : Education Cess		637
Total		32471
Add : Secondary & Higher Education Cess		318
Total		32789
Less : Advance Tax		20000
Add : Interest		1739
u/s 234B	889	
889[7M]+0[0M]		
u/s 234C	850	
(147+441+135+127)		
Less : Tax Deposited u/s 140A		14730
Amount Refundable		200
Amount Refundable Rounded Off u/s 288 B	200	

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Dividend	10 (34)	278
		278

Income From House Property (Loss)		0
Self Occupied Property		-67489
RAJKOT		
Annual letable Value	Nil	
Less:Deduction u/s 24	-67489	
Current Financial year Interest	67489	

Total 67489

Total of House Property -67489
 Loss adjusted with Ordinary Business 67489

Income from Business & Profession
Details

661587

AS PER P&L A/C.

Net Profit As Per P&L A/c	786660
Less: Items Admissible for Separate Consideration	107880
Income taxable under other heads of income	57584
Share of Income From Firm	50296
Income From AS PER P&L A/C.	678780

Income From RUDRA DEVELOPERS

Remuneration	15000
Interest	9350

Income From PAVAN DEVELOPERS

Interest	22196
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Income From SHREE AHRI DEVELOPERS

Remuneration	3750
Total	50296

Total of Business & Profession

729076

Note: House Property Setoff (Ordinary Business) 67489

Income From Other Sources

57584

<u>Interest on Bank Savings</u>	57584
BANK INTEREST	57584

Total Income 57584

Total of Other Sources 57584

Deductions Under Chapter VIA

160000

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	219800	150000
Life Insurance Premium	100000	
Mutual Fund (Specified)	100000	
Repayment of housing loan (principal)	19800	
u/s 80TTA (Interest on deposit in saving account)	10000	10000

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
kotak mahindra bank-rajkot	6910333	03/12/2016	10920	20000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
KOTAK BANK-NAVI MUMBAI	6910333	05/10/2017	17117	14730

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

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
RUDRA DEVELOPERS	AATFR8643R	NO	0	0	9350
PAVAN DEVELOPERS	AAPFP0810N	NO	0	0	5155
SHREE AHRI DEVELOPERS	ADBFS4770K	NO	0	0	20000
Total			0	0	34505

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses	Net Income
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RUDRA DEVELOPERS [AATFR8643R]	15000	9350	24350	Claimed	0	24350
PAVAN DEVELOPERS [AAPFP0810N]	0	22196	22196		0	22196
SHREE AHRI DEVELOPERS [ADBF54770K]	3750	0	3750		0	3750
Total	18750	31546	50296		0	50296

SHANTILAL BHANJIBHAI SHAPARIYA

Client Code:872

Assessment Year:2017-2018

Return Filing Due Date : 30/09/2017
Due Date Extended upto : 31/10/2017
Interest Calculated Upto : 04/10/2017

Return Filing Section : 139
Notification No : 225/270/2017/ITA.II

Verified By : SHANTILAL BHANJIBHAI SHAPARIYA