

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DHARMENDRA BHIKHUBHAI PATEL			PAN ACRPP3843P		
	Flat/Door/Block No 05	Name Of Premises/Building/Village ROYAL KADAM BUNGLOWS		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office THALTEJ SHILAJ ROAD	Area/Locality THALTEJ				
	Town/City/District AHMEDABAD	State GUJARAT	Pin/Zip Code 380059	Status Individual Aadhaar Number/Enrollment ID 632441290767		
	Designation of AO(Ward/Circle) ITO WD 1 PALANPUR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 252434501231017			Date(DD/MM/YYYY) 23-10-2017		
	1	Gross total income			1	2089636
	2	Deductions under Chapter-VI-A			2	231072
	3	Total Income			3	1858560
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	441899
	5	Interest payable			5	4818
	6	Total tax and interest payable			6	446717
	7	Taxes Paid	a	Advance Tax	7a	350000
			b	TDS	7b	174122
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	524122
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	77410
10	Exempt Income	Agriculture	524934	10	2601968	
		Others	2077034			

This return has been digitally signed by **DHARMENDRA BHIKHUBHAI PATEL** in the capacity of _____

having PAN **ACRPP3843P** from IP Address **122.170.128.72** on **23-10-2017** at **AHMEDABAD**

Dsc SI No & issuer **1398123161CN=(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 : DHARMENDRA BHIKHUBHAI PATEL
PAN : ACRPP3843P
FATHER'S NAME : BHIKHUBHAI S PATEL
RESIDENTIAL ADDRESS : 05, ROYAL KADAM BUNGLOWS, THALTEJ SHILAJ ROAD, THALTEJ, AHMEDABAD, GUJARAT-380059
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : ITO WD 1 PALANPUR **FINANCIAL YEAR** : 2016 - 2017
SEX : MALE **DATE OF BIRTH** : 05/06/1965
MOBILE NO. : 9824387777
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : HDFC BANK
MICR CODE : 380240020
IFS CODE : HDFC0001083
ADDRESS : AHMEDABAD
ACCOUNT NO. : 10832840000013
RETURN : ORIGINAL (FILING DATE : 23/10/2017 & NO. : 252434501231017)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1776631

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		3842660
ADD :		
DEPRECIATION DISALLOWED	1518109	
LOSS OF HARSIDDH ROADLINES	10042	
LONG TERM LOSS ON SHARE	158120	
INTEREST ON DEPOSITORS	1420947	
DISALLOWED U/S 37	40500	3147718
		<u>6990378</u>
LESS :		
SAVING BANK INTEREST	6072	
DIVIDEND	16935	
INTEREST FROM FIRM	1446398	
INTEREST INCOME	96180	
LTCG ON SALE OF DEBENTURE	3171	
PROFIT FROM FIRM	2003421	
PROFIT FROM SALE OF TANKER	294	
REMUNERATION FRM FIRM	1600000	
STCG ON SHARES	206886	
ALLOWED DEPRECIATION	1459841	-6839198
		<u>151180</u>
<u>PROFIT FROM FIRM : SHARDA PETROLEUM</u>		
REMUNERATION		1600000
INTEREST		440488
PROFIT		<u>1991793</u>
		4032281
LESS : INTEREST EXP.		
INT EXP		-415037
LESS: PROFIT EXEMPT U/S 10(2A)		<u>-1991793</u>
		<u>1625451</u>

PROFIT FROM FIRM : OM ENTERPRISE

INTEREST	10148
PROFIT	<u>1586</u>
	11734
LESS : INTEREST EXPENSE	
INTEREST EXP	-10148



LESS: PROFIT EXEMPT U/S 10(2A)	-1586	
PROFIT FROM FIRM : HARSIDDH CARGO CARRIERS		
INTEREST	11615	
PROFIT	2058	
	13673	
LESS : INTEREST EXP.		
INT EXP	-11615	
LESS: PROFIT EXEMPT U/S 10(2A)	-2058	
PROFIT FROM FIRM : HARSIDDH TANKERS		
INTEREST	7221	
PROFIT	4164	
	11385	
LESS : INT EXP		
INT EXP	-7221	
LESS: PROFIT EXEMPT U/S 10(2A)	-4164	
PROFIT FROM FIRM : HARSIDDH LOGISTICS		
INTEREST	4977	
PROFIT	4036	
	9013	
LESS : INT EXP		
INT EXP	-4977	
LESS: PROFIT EXEMPT U/S 10(2A)	-4036	
PROFIT FROM FIRM : HARSIDDH BUILDCON		
INTEREST	971949	
LESS : INT EXP		
INT EXP	-971949	
CAPITAL GAINS		206886
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	206886	
INCOME FROM OTHER SOURCES		106119
SAVING BANK INTEREST	6072	
INTEREST INCOME	96180	
INTEREST ON IT REFUND	696	
OTHER INCOME	3171	
DIVIDEND FROM COMPANIES	16935	
LESS EXEMPT U/S 10(34)	16935	
TOTAL	106119	
GROSS TOTAL INCOME		2089636
LESS DEDUCTIONS UNDER CHAPTER-VIA		
80C DEDUCTION	150000	
80D MEDICAL INSURANCE PREMIA	25000	
80G DONATION(OTHER) [SEE NOTE 1]	50000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	6072	
TOTAL DEDUCTIONS		231072
TOTAL INCOME		1858564
TOTAL INCOME ROUNDED OFF U/S 288A		1858560



AGRICULTURE INCOME
AGRICULTURAL INCOME

524934

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 10%	25000	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 1176608 (2176608-1000000) @ 30%	352982	
TAX ON TOTAL INCOME RS. (1651674 + 524934 = 2176608)	477982	
REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 524934 = 774934)	79987	
TAX ON RS. 1651674		397995
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 206886 @ 15%		31033
		429028
ADD: EDUCATION CESS @ 2%		8581
		437609
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		4290
		441899
<u>LESS TAX DEDUCTED AT SOURCE</u>		
CONTRACTORS AND SUB-CONTRACTORS	164974	
OTHER INTEREST	9148	174122
		267777
<u>LESS ADVANCE TAX</u>		
0250271 - 90281 - 23/09/2016	100000	
0250271 - 91127 - 15/12/2016	200000	
0250271 - 91198 - 15/03/2017	50000	350000
		-82223
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234C	4818	4818
		-77405
REFUNDABLE		(77405)
TAX ROUNDED OFF U/S 288B		(77410)
<u>EXEMPTED INCOME</u>		
Ppf Interest Income	56462	
	56462	

DETAIL OF DEDUCTION U/S 80C

LIFE INSURANCE PREMIUM	11493
PPF	150000
TOTAL	161493

NOTES :-

1. QUALIFYING AMOUNT (GROSS) [MINIMUM OF 100000 AND 170168(1701678/10)] = 100000
QUALIFYING AMOUNT (50%) [MINIMUM OF 100000 AND 100000] = 100000
AMOUNT OF DEDUCTIONS (50%) = 100000 X 50% = 50000

Previous Year Return Filing Details :

Date of Filing

12/09/2016



FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				

		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
PLANT & MACHINERY	15%	20,20,132.00	0.00	0.00	0.00	20,20,132.00	3,03,020.00	17,17,112.00
BUILDING	10%	62,193.00	0.00	0.00	0.00	62,193.00	6,219.00	55,974.00
COMPUTER	60%	1,174.00	0.00	0.00	0.00	1,174.00	704.00	470.00
VEHICLE(HEAVY)								
VEHICLE(HEAVY)	30%	62,49,018.00	0.00	2,42,650.00	25,37,353.00	39,54,315.00	11,49,898.00	28,04,417.00
Total		83,32,517.00	0.00	2,42,650.00	25,37,353.00	60,37,814.00	14,59,841.00	45,77,973.00

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
GEECEE VENTURES LTD	158973.00 (27/06/2016)	87400.00 (16/07/2015)	0.00	0.00	71573.00
BATA INDIA LTD	27992.00 (07/07/2016)	39668.00 (07/10/2015)	0.00	0.00	-11676.00
SHILP GREAVURES LTD	33989.00 (07/07/2016)	43923.00 (01/02/2016)	0.00	0.00	-9934.00
IDFC BANK LTD	51603.00 (07/07/2016)	52575.00 (09/06/2016)	0.00	0.00	-972.00
RELIANCE POWER LTD	26618.00 (07/07/2016)	24470.00 (26/05/2016)	0.00	0.00	2148.00
IL AND FS ENGINEERING LTD	54168.00 (07/07/2016)	52637.00 (27/04/2016)	0.00	0.00	1531.00
TATA STEEL LTD	562014.00 (07/07/2016)	415311.00 (28/09/2015)	0.00	0.00	146703.00
DELTA CORP LTD	22994.00 (21/07/2016)	23122.00 (21/07/2016)	0.00	0.00	-128.00
L & T INFOTECH LTD	12880.00 (25/08/2016)	14000.00 (19/07/2016)	0.00	0.00	-1120.00
WELSPUN ENTERPRISE LTD	164030.00 (30/08/2016)	170567.00 (30/09/2015)	0.00	0.00	-6537.00
AVENUE SUPERMART LTD	30248.00 (21/03/2017)	14950.00 (18/03/2017)	0.00	0.00	15298.00
Total	1145509.00	938623.00	0.00	0.00	206886.00

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	AHMD01994G		DENA BANK	68350	20/03/2017	9148	9148
			Total	68350		9148	9148
194C : Contractors and sub-contractors							
1.	AHMA04573C		AJAY RAMNARAYAN JANI	2287282	31/03/2017	22872	22872
2.	AHMA07841B		ARVINDBHAI PURSHOTTAMBHAI THAKKAR	1823300	31/03/2017	18251	18251
3.	AHMH05198E		HARSIDDH LOGISTICS	2738199	22/01/2017	27382	27382
4.	AHMH05199F		HARSIDDH TANKERS	1837749	22/12/2016	18378	18378
5.	DELI09652G		INDIAN OIL CORPORATION LIMITED	17253	09/08/2016	172	172
6.	AHMJ04938D		JITENDRA GANPATBHAI DAVE	1827273	31/03/2017	18273	18273
7.	AHMO01391F		OM ENTERPRISE	546252	22/08/2016	5463	5463
8.	AHMS06505C		SHARDA PETROLEUM SERCICE	3105518	31/03/2017	31055	31055
9.	AHMS27917B		SHREE SWAMINARAYAN MOTOR STORES	942100	15/03/2017	9422	9422
10.	AHMS03394G		SURENDRA AUTO SERVICE	1370539	31/03/2017	13706	13706
			Total	16495465		164974	164974
			Grand Total	16563815		174122	174122

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	PERSONAL EXPENDITURE	40500.00
	Total	40500.00

