

DILAWARSINH NATWARSINH MAHIDA	P.A.N.	AJNPM5738K
NATAWARSINH MAHIDA	Status	INDIVIDUAL
AIMS CONSTRUCTION	Residential Status	Resident
Address	Ward	ITO WARD 1 ANAND
S-1	Sex	Male
UMANG COMPLEX	Date of Birth	15/08/1980
ANAND V.V.NAGAR	Assessment Year	2019-2020
ANAND	Previous Year	2018-2019
ANAND-388121 (GUJARAT)	Return Due Date	31/08/2019
	Date of Filing	30/08/2019
Email: laljidarjiitax@rediffmail.com	Mobile No.	9825125508
Bank: ORIENTAL BANK OF COMMERCE-V.V. NAGAR	IFSC : ORBC0100952	
A/c No.: 09521010001120 (Current)	Refund By Cheque	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM LONG TERM CAPITAL GAIN

Sr. Particulars	Total Quantity	Date of Sales	Date of Purchase	Sales Value	Purchase Value	Improvement Value	Transfer Cost	Gain/Loss
1 Sale of Land		18/04/18	11/12/02	781000	60000	125000	333333	287667
Improvements on 01/01/2003 cost 125000 indexed 333333 105								
Index of 2018-2019: 280								
							Total :	287667

NET LONG TERM CAPITAL GAIN : 287667

LONG TERM CAPITAL GAIN 287667

Type of Capital Gain	Current Year Gain	ST - 15%	ST - 30%	ST - Applicable Rate	LT - 10%	LT - 20%	Gain Remaining
LTCG AT 20%	287667	0	0	0	0		287667

INCOME FROM OTHER SOURCES

INTEREST INCOME

INTEREST FROM DEPOSITS/GOVT. SECURITIES :

1 Central Bank of India	18742
2 Oriental Bank of Commerce	27692
	46434

OTHER INTEREST RECEIVED :

1 Interest on I.Tax Refund	320
	320

INTEREST FROM BANK SAVING A/C :

1 Oriental Bank of Commerce	942
	942

TOTAL INTEREST INCOME 47696

ANY OTHER SOURCE OF INCOME

1 Other Income	184800
	184800

OTHER SOURCE 232496

GROSS TOTAL INCOME 520163

DEDUCTION (CHAPTER-VI A) U/S 80

Under section

80C	Investments in LIP, PF, PPF etc.	Gross Amt.	Qual. Amount	Deduction
	<u>List of Investments :</u>			
	<u>Life Insurance Policy</u>			
				72913

Policy No.	Date	Premium	Sum Assr	R %
1. 879682390	20/03/2019	25370	500000	
2. 879682434	20/03/2019	47543	1000000	
Total :		72913	1500000	

HDFC TAX SAVER - G 22500

ADITYA BIRLA TAX RELIEF 96 - G 10000

Total : 105413

80TTA : <u>Interest on Saving account</u>	942	942	942
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DEDUCTION 106355

NET INCOME AFTER DEDUCTION : 413808

NET INCOME (ROUNDED OFF +2): 413810

INCOME CHARGEABLE TO TAX AT SPECIAL RATE (included above)

Nature of Income Chargeable to the tax at special rate	Section Code	Income Amount	%Tax Rate	Tax Amount
Long-term Capital Gain	21	163810	20%	32762
		163810		32762

Total Income of special tax rate: 163810

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (126143) at normal rate Nil
Tax on Long term capital gain(163810) @20% 32762

Total Tax Payable 32762

Add : Health & education Cess @4% 1310

Tax Liability 34072

Add : Interest u/s 234B 1460

Interest u/s 234C 1471

2931

Tax with Interest 37003

Less : Tax Deducted at Source

OREINTAL BANK OF COMMERCE	2
OREINTAL BANK OF COMMERCE	3
OREINTAL BANK OF COMMERCE	10
OREINTAL BANK OF COMMERCE	3
OREINTAL BANK OF COMMERCE	132
OREINTAL BANK OF COMMERCE	4
OREINTAL BANK OF COMMERCE	48
OREINTAL BANK OF COMMERCE	193
OREINTAL BANK OF COMMERCE	53
OREINTAL BANK OF COMMERCE	111
CENTRAL BANK OF INDIA	491
CENTRAL BANK OF INDIA	136
OREINTAL BANK OF COMMERCE	14
OREINTAL BANK OF COMMERCE	176
OREINTAL BANK OF COMMERCE	30
OREINTAL BANK OF COMMERCE	86
OREINTAL BANK OF COMMERCE	11
OREINTAL BANK OF COMMERCE	3
OREINTAL BANK OF COMMERCE	5
OREINTAL BANK OF COMMERCE	9
OREINTAL BANK OF COMMERCE	44
OREINTAL BANK OF COMMERCE	6
OREINTAL BANK OF COMMERCE	9
OREINTAL BANK OF COMMERCE	2
OREINTAL BANK OF COMMERCE	1
OREINTAL BANK OF COMMERCE	20
OREINTAL BANK OF COMMERCE	118
OREINTAL BANK OF COMMERCE	45
OREINTAL BANK OF COMMERCE	52
OREINTAL BANK OF COMMERCE	12
OREINTAL BANK OF COMMERCE	25
OREINTAL BANK OF COMMERCE	8
OREINTAL BANK OF COMMERCE	681
OREINTAL BANK OF COMMERCE	24
OREINTAL BANK OF COMMERCE	15
OREINTAL BANK OF COMMERCE	14
OREINTAL BANK OF COMMERCE	8
OREINTAL BANK OF COMMERCE	1
OREINTAL BANK OF COMMERCE	2
OREINTAL BANK OF COMMERCE	2
OREINTAL BANK OF COMMERCE	6
OREINTAL BANK OF COMMERCE	5
OREINTAL BANK OF COMMERCE	62
OREINTAL BANK OF COMMERCE	10
CENTRAL BANK OF INDIA	1248
OREINTAL BANK OF COMMERCE	89

4839
32164

Tax payable

Balance Tax

32164
32160

Self Assessment Tax paid on date 30/08/2019:
at HDFC BANK LIMITED
BSR code:0510308 Challan Sr.:25241

TAX TO PAY / REFUND

PAYABLE:

Nil

NATURE OF BUSINESS			
Code	Trade Name	Description	
1 06010	Other construction activity n.e.c.		

Name of Buyer (LTCG)	PAN of Buyer	% share	Amount	Address of Property	Pincode
1.Sale of Land					

DIRECTOR IN A COMPANY DETAILS			
Name of Company	PAN	Share Type	DIN
AIMS EDIFICE PRIVATE LIMITED	AAJCA5404C	Unlisted	03493305

UNLISTED EQUITY SHARES DETAILS												
Name of Company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
AIMS EDIFICE PRIVATE LIMITED	AAJCA5404C	20000	10	0	21/05/2011	10	10	10	0	0	20000	10

A.Y. 2018-2019 Return filed on , vide Receipt No. in your ward ITO WARD 1 ANAND, and declaring total income of Rs. 424570