

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 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	SHAILESHBHAI MANSHUKHLAL MEHTA				ALIPM5904E		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-4	
	JAY AMBE DEVELOPERS		JAY AMBE DEVELOPERS				
	Road/Street/Post Office		Area/Locality				
	NANAVATI CHOWK,		25 SQUARE MT.PLOT		Status Individual		
	Town/City/District		State		Pin/ZipCode		
	RAJKOT		Gujarat		360007		
	Assessing Officer Details (Ward/Circle)		ITO WD 1(1)(3) , RKT				
	e-filing Acknowledgement Number		342280460290520				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	1521562
	2	Total Deductions under Chapter-VI-A				2	160000
	3	Total Income				3	1361560
	3a	Deemed Total Income under AMT/MAT				3a	0
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	229807
	5	Interest and Fee Payable				5	40318
	6	Total tax, interest and Fee payable				6	270125
	7	Taxes Paid	a	Advance Tax	7a	100000	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	170125		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	270125		
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 29-05-2020 15:38:30 from IP address 150.107.100.38 and verified by

SHAILESHBHAI MANSHUKHLAL MEHTA having PAN ALIPM5904E on 29-05-2020 15:38:31 from IP address

150.107.100.38 using Electronic Verification Code 6Y9ESR7PDI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name	SHRI SHAILESHBHAI MANSHUKHLAL MEHTA		A/c. Year Ending	31-03-2019
Assessment Year	2019-2020			
Address	JAY AMBE DEVELOPERS			
[O]	JAY AMBE DEVELOPERS			
	NANAVATI CHOWK,			
	25 SQUARE MT.PLOT			
City	RAJKOT : 360 007	State	GUJARAT	
Telephone	-	Mobile	98241 62393	
PAN	ALIPM5904E	Range/Ward	ITO WARD 1(1)(3), RAJKOT	
Status/Gender	INDIVIDUAL (01) M - MALE	Residential status	(01) Resident	
Date of Birth	11-02-1974	Email-ID	pankajdavetaxcon@gmail.com	
Aadhar No.	568622863098	Father Name	MANSHUKHLAL MEHTA	
Nature of Business	21008 -SHAILESHBHAI MEHTA		Other services n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

Property No.1 (Letout) :

LIGHT MICRO FINANCE

RAIYA ROAD S.NO.147

PLOT NO.230 TO 233

RAJKOT

GUJARAT

360001

Tenant :

> LIGHT MICRO FINANCE

Gross Annual Value

60,000

Annual Value

60,000

Less : Standard deduction u/s.24(a)

18,000

42,000

TOTAL INCOME FROM HOUSE PROPERTY

42,000

INCOME FROM BUSINESS OR PROFESSION

Income Deemed u/s.44AD :

JAY AMBE DEVELOPERS

(6% of Receipts/Turnover Rs.19375000) Rs.1162500

Income offered for Taxation u/s.44AD

(6.0000 % of Receipts/Turnover Rs.19375000)

11,62,500

11,62,500

Gross Total Business Income

11,62,500

Less : Business Deductions :

Current Depreciation U/s.32(1)

Actual Depreciation (-117756 - -117756) C/f.

TOTAL INCOME FROM BUSINESS OR PROFESSION

11,62,500

INCOME FROM OTHER SOURCES

Interest Income :

Interest on S.B.A/c.(s)

66,257

Interest on F.D. with Bank(s)

2,50,805

3,17,062

TOTAL INCOME FROM OTHER SOURCES

3,17,062

Assessee Name	SHRI SHAILESHBHAI MANSHUKHLAL MEHTA	A/c. Year Ending	31-03-2019
Assessment Year	2019-2020		

GROSS TOTAL INCOME **15,21,562**

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80C :

Life Insurance Premium (LIP)	55,148	
Educational Expenses	96,597	
MAX LIFE INSURANCE	25,562	

	1,77,307	
Allowable Deduction u/s.80C	-----	1,50,000

Deduction u/s.80TTA :

Interest on deposits in saving account	66,257	10,000
--	--------	--------

TOTAL DEDUCTION UNDER CHAPTER VI-A **----- 1,60,000**

Total Income **13,61,562**

Rounded Off u/s.288A **13,61,560**

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.1361560 (Normal) **2,20,968**

Add: Health & Education Cess **8,839**

----- 2,29,807

Less :

Advance-tax Paid :

Scroll: 10762 / BSR: 0510075 / Date: 29-03-2019 1,00,000

HDFC BANK LTD. CHEMBUR

----- 1,00,000

Total Prepaid Taxes **----- 1,00,000**

Tax Payable **1,29,807**

Interest u/s.234A for 9 Months 11,682

Interest u/s.234B 16,338

Interest u/s.234C

Deferment of Forth Installment 2,298

----- 2,298

Penalty u/s.234F 10,000

----- **40,318**

Balance Payable **1,70,125**

Less : Self Assessment Tax Paid :

Scroll: 10031 / BSR: 0510075 / Date: 18-03-2020 1,21,250

HDFC BANK LTD. CHEMBUR

Scroll: 10056 / BSR: 0510075 / Date: 27-05-2020 48,875

HDFC BANK LTD. CHEMBUR

----- **1,70,125**

Net Refundable **Nil**

Rounded Off **Nil**

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c.?
---------	------	-----------	----------	------------------

Assessee Name	SHRI SHAILESHBHAI MANSHUKHLAL MEHTA			A/c. Year Ending	31-03-2019
Assessment Year	2019-2020				
1	SBIN0RRSRGB	SAURASHTRA GRAMIN BANK	78007900244	Yes	

Detail of assets and income given in ITR form :

JAY AMBE DEVELOPERS (44AD)

06002 -Building of complete constructions or parts- civil contractors

<u>Profit & Loss Account (Bank) :</u>		<u>Profit & Loss Account (any other) :</u>	
Gross receipt	19375000	Gross receipt	0
Gross profit	1162500	Gross profit	0
Expenses	0	Expenses	0
Net profit	1162500	Net profit	0

Balance Sheet

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Partners/ Members own capital	0	Fixed assets	0
Secured loans	0	Inventories	0
Unsecured loans	0	Sundry debtors	0
Advances	0	Balance with banks	0
Sundry creditors	0	Cash-in-hand	198288
Other liabilities	0	Loans and advances	0
		Other assets	0
TOTAL	0	TOTAL	198288

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name BHAVESHKUMAR RATILAL NAR			PAN ADWPN4344F	
Flat/Door/Block No C/O SHREE GANESH ENGINEERING	Name Of Premises/Building/Village SAMRAT INDUSTRIAL AREA		Form Number ITR-3	
Road/Street/Post Office B/H P AND T COLONY	Area/Locality GONDAL ROAD			
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360002	Status Individual Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) ITO WD 1(1)(3), RKT				
e-Filing Acknowledgement Number 164615100170919				

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	619355
2	Total Deductions under Chapter-VI-A	2	37872
3	Total Income	3	581480
3a	Deemed Total Income under AMT/MAT	3a	581480
3b	Current Year loss, if any	3b	98460
4	Net Tax Payable	4	29948
5	Interest and Fee Payable	5	3299
6	Total Tax, Interest and Fee Payable	6	33247
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	33250
	e Total Taxes Paid (7a+7b+7c +7d)	7e	33250
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others		65578
		10	65578

VERIFICATION

BHAVESHKUMAR RATILAL NAI son/ daughter of **RATILAL NAR**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **164615100170919** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **ADWPN4344F**.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

17-09-2019 18:56:18

Source IP address

43.241.146.205

Seal and signature of
receiving official

ADWPN4344F031646151001709192DB83A2BD70D1B457B101E00FF212C32A9B23F3E

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within **120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id **dit1-129@yahoo.com**

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Name of Assessee	BHAVESHKUMAR RATILAL NAR		
Father's Name	RATILAL NAR		
Address	C/O SHREE GANESH ENGINEERING, SAMRAT INDUSTRIAL AREA, B/H P AND T COLONY, GONDAL ROAD, RAJKOT, GUJARAT, 360002		
Status	Individual	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	ADWPN4344F	Date of Birth	16/08/1973
Residential Status	Resident	Sex	Male
Nature of Business	MANUFACTURING-Other manufacturing n.e.c.(04097)		
Filing Status	Original		
Last Year Return Filed On	21/09/2018	Serial No.:	299708870210918
Bank Name	HDFC Bank Ltd, RAJKOT, A/C NO:01011000129084 ,Type: Saving ,IFSC: HDFC0001253		
Tele:	Mob:9909999030		

Computation of Total Income

Income from House Property (Chapter IV C) 126000

.... RAJKOT(GUJARAT)

Tenant Name: SHREE GANESH ENGINEERING

Annual Lettable Value 180000

Rent Receivable 180000

Higher of above

180000

Annual Rental Value u/s 23

180000

Less:

Deduction u/s 24(a)

54000

54000

126000

Income from Business or Profession (Chapter IV D)

473944

From Firm SHREE GANESH ENGINEERING (50.00% Share)

Remuneration

174352

Interest

128989

303341

Less:

Expenses (SHREE GANESH ENGINEERING)

46912

46912

256429

Net profit as per profit & loss a/c

Total

237226

Less:

237226

Dividend Consider Separately

300

SB A/c Interest Consider Separately

19411

19711

217515

Income from Capital Gain (Chapter IV E)**Nil**Short Term Capital Gain

Capital Gain as per Details Attached (stt) -98460

Capital Loss Rs. 98460/- will not set off from any other head of income

Income from Other Sources (Chapter IV F)**19411**

Interest From Saving Bank A/c 19411

Gross Total Income**619355****Less: Deductions (Chapter VI-A)**

u/s 80C

L.I.P.

24385

24385

u/s 80TTA (Interest From Saving Bank Account.)

10000

u/s 80D (payment Rs. 3487/-)

3487

37872**Total Income****581483**

Round off u/s 288 A

581480

Income Exempt u/s 10

65578

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

28796

Health & Education Cess (HEC) @ 4.00%

1152

Interest u/s 234 A/B/C

29948

3299

Round off u/s 288B

33247

Deposit u/s 140A

33250

Tax Payable

33250

0

Tax calculation on Normal income of Rs 581483/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 581483 = 81483 @20% = 16296

Interest Charged**(Rs.)**

u/s 234B (6 Month)

1794

u/s 234C

1505

(132+402+672+299)

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm SHREE GANESH ENGINEERING	65278
2	Dividend From Shares	300
	Total	65578

Interest calculated upto September, 2019, Due Date for filing of Return September 30, 2019

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	17/09/2019	02200	HDFC BANK LTD. GOREGAON (WEST) BRANCH	33250
	Total				33250

Statement of Short term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			98460
Total	0	0	98460

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
Bandhan Bank (40)	05/04/2018	20298	0	20298	25/03/2018	15000	0	5298
ICICIPRULI (480)	12/07/2018	201508	0	201508	25/06/2018	200000	0	1508
INDOCO	21/05/2018	15334	0	15334	17/05/2018	14872	0	462
Rolla India	22/03/2019	4025	0	4025	12/02/2019	2150	0	1875
TATA MOTORS (1000)	13/03/2019	183115	0	183115	25/03/2018	290718	0	-107603
TOTAL		424280		424280		522740		-98460

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due (Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	29948	15.00	4492	0	4400	3	132
2.	Second (Up to Sep)	29948	45.00	13477	0	13400	3	402
3.	Third (Up to Dec)	29948	75.00	22461	0	22400	3	672
4.	Fourth (Up to March)	29948	100.00	29948	0	29900	1	299
	Total							1505

Interest Calculation u/s 234B

Interest u/s 234C : 1505

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2019	29948	299	0	0	0	1804	0
2	May-2019	29948	299	0	0	0	2103	0
3	June-2019	29948	299	0	0	0	2402	0
4	July-2019	29948	299	0	0	0	2701	0
5	August-2019	29948	299	0	0	0	3000	0
6	September-2019	29948	299	0	33250	3299	0	29951
	Total		1794	0				

Signature
(BHAVESHKUMAR RATILAL NAR)

CompuTax : [BHAVESHKUMAR RATILAL NAR]

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name LALITCHANDRA MOHANLAL GODHANI			PAN ACAPG6759Q	
Flat/Door/Block No D-42	Name Of Premises/Building/Village AAPAL GREEN CIRY		Form Number ITR-1	
Road/Street/Post Office RAIYA ROAD	Area/Locality 0			
Town/City/District RAJKOT	State GUJARAT	Pin/ZipCode 360007	Status Individual Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) ITO WD 2(2)(2), RKT				
e-filing Acknowledgement Number 495447760080619				

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	520806
2	Total Deductions under Chapter-VI-A	2	151864
3	Total Income	3	368940
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	6185
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	6185
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 3864
		c TCS	7c 0
		d Self Assessment Tax	7d 2320
		e Total Taxes Paid (7a+7b+7c +7d)	7e 6184
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	0
		Others	2419481

Income Tax Return submitted electronically on 08-06-2019 10:28:25 from IP address 43.241.145.120 and verified by LALITCHANDRA MOHANLAL GODHANI having PAN ACAPG6759Q on 08-06-2019 10:28:27 from IP address 43.241.145.120 using Electronic Verification Code PWGTF9BFJI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : LALITCHANDRA MOHANLAL GODHANI
PAN : ACAPG6789Q
FATHER'S NAME : MOHANLAL NANJIBHAI GODHANI
RESIDENTIAL ADDRESS : D-42, AALAP GREEN CITY, RAIYA ROAD, RAIYA, RAJKOT,
 GUJARAT-360007
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2019 - 2020
WARD NO : **FINANCIAL YEAR** : 2018 - 2019
GENDER : MALE **DATE OF BIRTH** : 30/05/1960
RESIDENTIAL STATUS : RESIDENT
RETURN : ORIGINAL (FILING DATE : 08/06/2019 & NO. : 495447760080619)

COMPUTATION OF TOTAL INCOME

SALARIES 520806

SALARY INCOME : RAJKOT, GUJARAT-360007

GROSS SALARY	560806	
LESS: STANDARD DEDUCTION U/S 16(ia)	40000	
TAXABLE SALARY	520806	

GROSS TOTAL INCOME 520806

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000	
80D MEDICAL INSURANCE PREMIA	1864	
TOTAL DEDUCTIONS	151864	
TOTAL INCOME		368942
TOTAL INCOME ROUNDED OFF U/S 288A		368940

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 118940 (368940-250000) @ 5%	5947	
TAX ON RS. 368940	5947	
	5947	
ADD: HEALTH AND EDUCATION CESS @ 4%	238	
	6185	

LESS SELF ASSESSMENT TAX U/S 140A

ICICI BANK - 6390307 - 02120 - 08/06/2019	6185	
TAX PAYABLE	NIL	

DETAIL OF DEDUCTION U/S 80C

80C	150000	
TOTAL	150000	