

**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 and verified electronically]Assessment Year  
**2017-18**

|                                                                    |                                                    |                                                           |                                 |                                                                      |        |        |         |
|--------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------|---------------------------------|----------------------------------------------------------------------|--------|--------|---------|
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION | Name<br>NARESH NARANBHAI PATEL                     |                                                           |                                 | PAN<br>ACRPP9594R                                                    |        |        |         |
|                                                                    | Flat/Door/Block No<br>PLOT NO. 79                  | Name Of Premises/Building/Village<br>VIKRAM PARK PLOTTING |                                 | Form No. which<br>has been<br>electronically<br>transmitted<br>ITR-3 |        |        |         |
|                                                                    | Road/Street/Post Office<br>OPP BAJARANG DAS ASHRAM | Area/Locality<br>POST THAKKAR BAPA NAGAR                  |                                 |                                                                      |        |        |         |
|                                                                    | Status Individual                                  |                                                           |                                 |                                                                      |        |        |         |
|                                                                    | Town/City/District<br>AHMEDABAD                    | State<br>GUJARAT                                          | Pin/Zip Code<br>382350          | Aadhaar Number/Enrollment ID<br>XXXX XXXX 9809                       |        |        |         |
|                                                                    | Designation of AO(Ward/Circle) WARD 9(1)           |                                                           |                                 | Original or Revised ORIGINAL                                         |        |        |         |
|                                                                    | E-filing Acknowledgement Number 527835480280318    |                                                           |                                 | Date(DD/MM/YYYY) 28-03-2018                                          |        |        |         |
|                                                                    | COMPUTATION OF INCOME<br>AND TAX THEREON           | 1                                                         | Gross total income              |                                                                      |        | 1      | 1546589 |
|                                                                    |                                                    | 2                                                         | Deductions under Chapter-VI-A   |                                                                      |        | 2      | 175891  |
|                                                                    |                                                    | 3                                                         | Total Income                    |                                                                      |        | 3      | 1370700 |
| 3a                                                                 |                                                    | Current Year loss, if any                                 |                                 |                                                                      | 3a     | 0      |         |
| 4                                                                  |                                                    | Net tax payable                                           |                                 |                                                                      | 4      | 251173 |         |
| 5                                                                  |                                                    | Interest payable                                          |                                 |                                                                      | 5      | 52488  |         |
| 6                                                                  |                                                    | Total tax and interest payable                            |                                 |                                                                      | 6      | 303661 |         |
| 7                                                                  |                                                    | Taxes Paid                                                | a                               | Advance Tax                                                          | 7a     | 0      |         |
|                                                                    |                                                    |                                                           | b                               | TDS                                                                  | 7b     | 0      |         |
|                                                                    |                                                    |                                                           | c                               | TCS                                                                  | 7c     | 0      |         |
|                                                                    | d                                                  |                                                           | Self Assessment Tax             | 7d                                                                   | 303660 |        |         |
|                                                                    | e                                                  |                                                           | Total Taxes Paid (7a+7b+7c +7d) | 7e                                                                   | 303660 |        |         |
| 8                                                                  | Tax Payable (6-7e)                                 |                                                           |                                 | 8                                                                    | 0      |        |         |
| 9                                                                  | Refund (7e-6)                                      |                                                           |                                 | 9                                                                    | 0      |        |         |
| 10                                                                 | Exempt Income                                      | Agriculture                                               | 38235                           | 10                                                                   | 782324 |        |         |
|                                                                    |                                                    | Others                                                    | 744089                          |                                                                      |        |        |         |

The return has been electronically uploaded on 28-03-2018 from IP address 1.23.140.241 and has been electronically  
verified by NARESH NARANBHAI PATEL in the capacity of having PAN ACRPP9594R  
on 28-03-2018 17:51:39 from IP address 1.23.140.241 at AHMEDABAD using  
Electronic Verification Code QIZ7YG1G9I generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NARESH NARANBHAI PATEL**

NARANBHAI PARBATBHAI PATEL

M/S. PARTH CONSTRUCTION CO

Address

PLOT NO. 79

VIKRAM PARK PLOTTING

OPP BAJARANG DAS ASHRAM

POST THAKKAR BAPA NAGAR

AHMEDABAD-382350 (GUJARAT)

Email:suryakantvithalani@yahoo.co.in

P.A.N.

Status

Residential Status

Ward

Sex

Date of Birth

Assessment Year

Previous Year

Return Due Date

Date of Filing

Mobile No.

**ACRPP9594R****INDIVIDUAL****Resident****WARD 9(1)****Male****30/08/1968****2017-2018****2016-2017****07/11/2017****28/03/2018****9879167804****COMPUTATION OF TOTAL INCOME**

(Amounts in Rupees)

**INCOME FROM HOUSE PROPERTY****1. Status : Let out**

140 KALAPI NAGAR

SHOP 1 SECOND FLOOR

ASARWA

AHMEDABAD

GUJARAT 380024

Tenant : SANJAY HOLKAR

Net Annual Value

14400

Less : Standard deduction

4320

4320

10080

**2. Status : Let out**

B/24 SHAYONA APPARTMENT

HIRAWADI

SAIJPUR BOGHA

AHMEDABAD

GUJARAT 380025

Tenant : NAI DAMODARBHAI MOHANLAL

Net Annual Value

25000

Less : Standard deduction

7500

7500

17500

**3. Status : Self-Occupied**

79 VIKRAM PLOT

AHMEDABAD

GUJARAT

Net Annual Value

Nil

Less : Interest on borrowed capital

0

0

**4. Status : Let out**

B-103 DIVYAJIVAN ELEGENCE

AHMEDABAD

GUJARAT 380024

Tenant : POPATBHAI B PATEL

Net Annual Value

24000

Less : Standard deduction

7200

7200

16800

**5. Status : Let out**

140 KALAPINAGAR

SHOP 2 -4 SECOND FLOOR

ASARWA

AHMEDABAD

GUJARAT 380024

Tenant : CHANDANI HEMANG

Net Annual Value

43200

Less : Standard deduction

12960

12960

30240

**6. Status : Let out**

140 KALAPINAGAR

SHOP NO 5

10080

ASARWA  
AHMEDABAD  
GUJARAT 380024  
Tenant : DILIPKUMAR G PATEL

|                           |      |       |
|---------------------------|------|-------|
| Net Annual Value          |      | 14400 |
| Less : Standard deduction | 4320 | 4320  |

|                |       |
|----------------|-------|
| HOUSE PROPERTY | 84700 |
|----------------|-------|

### INCOME FROM BUSINESS OR PROFESSIONS

#### 1. Profit / Gain from Business u/s 44AD :

M/S. PARTH CONSTRUCTION CO

Gross Turnover or Gross Receipts

a. Through a/c payee cheque or a/c payee bank draft or bank 0

electronic clearing system received before specified date

b. Any other mode 2416875

c. Total (a + b) 2416875

A. Presumptive Income under section 44AD

d. 6% of a 0

e. 8% of b 193350

f. Total (d + e) 193350

B. Actual profit @ 9.52548% of Gross receipt 230219

Maximum of A and B 230219

#### 3. INCOME RECEIVED FROM PARTNERSHIP FIRMS

1. SUVAN DEVELOPERS

PAN :ACGFS3108R

Share income (50 % Shares) 508801

Add : Interest received from firm 313205

Add : Remuneration received from firm 875700

Net Income 1697706

Total Income Received from Partnership Firms 1697706

Less : Exempted Share Income -508801

Total 1188905

Total Business Income 1419124

|                        |         |
|------------------------|---------|
| BUSINESS OR PROFESSION | 1419124 |
|------------------------|---------|

THERE IS PERSONNEL CASH BALANCE OF RS 183965/- WHICH HAS BEEN INCLUDED IN PARTH CONSTRUCTION CO. IN THE INCOME TAX RETURN.

### INCOME FROM OTHER SOURCES

DIVIDEND INCOME : 432

#### INTEREST INCOME

OTHER INTEREST RECEIVED :

1 DINESHBHAI N PATEL 3211

2 HETAL N PATEL 10444

3 PRATIK ENTERPRISES 887

14542

INTEREST FROM BANK SAVING A/C :

891

TOTAL INTEREST INCOME 15433

#### ANY OTHER SOURCE OF INCOME

1 TOWER RENT 26900

TIKONA DIGITAL NETWORK PVT LTD

26900

|              |       |
|--------------|-------|
| OTHER SOURCE | 42765 |
|--------------|-------|

|                    |         |
|--------------------|---------|
| GROSS TOTAL INCOME | 1546589 |
|--------------------|---------|

### DEDUCTION (CHAPTER-VI A) U/S 80

Under section

Qual.Amount Deduction

### COMPUTATION OF TAX LIABILITY

| INCOME CLAIMED EXEMPTED           |        |        |
|-----------------------------------|--------|--------|
| Nature of Income                  | Amount | Remark |
| INSURANCE CLAIM                   | 235288 |        |
| AGRICULTURAL INCOME               | 38235  |        |
| SHARE IN PROFIT FROM AOP/FIRM/BOI | 508801 |        |
|                                   | 782324 |        |

| Yatharth          |   |                  |          |
|-------------------|---|------------------|----------|
| PROFIT & LOSS A/C |   | BALANCE SHEET    |          |
| Gross receipts    | 0 | Sundry debtors   | 0        |
| Gross profit      | 0 | Sundry Creditors | 726806   |
| Expenses          | 0 | Stock-in-trade   | 38114671 |
| Net profit        | 0 | Cash balance     | 52451    |

A.Y. 2016-2017 Return filed on 02/12/2016, vide Receipt No. 549721440021216 in your ward WARD 9(1), and declaring total income of Rs. 1024195