Single Copy (to be sent to the ZAO)

CHALLAN NO./ ITNS 280	Tax Applicable (Tick one) (0020) INCOME-TAX ON COMPANIES (CORPORATION TAX) [ ] (0021) INCOME-TAX (OTHER THAN COMPANIES) [✓]	Assessment Year **2018-19**

Permanent Account Number
ABXPB4802B

Full Name
RATILAL BHANUBHAI BHALODIYA

Complete Address with City & State
UTTAM, 5, NARMADA PARK, STREET NUMBER 5
AMIN MARG, RAJKOT - 360 002, GUJARAT

Phone No. **0281-2466226** Pin **360002**

Type of Payment (Tick One)

Advance Tax (100) [ ]
Self Assessment Tax (300) [✓]
Tax on Regular Assessment (400) [ ]
Surtax (102) [ ]
Tax on Distributed Profits of Domestic Companies (106) [ ]
Tax on Distributed Income to Unit Holders (107) [ ]

DETAILS OF PAYMENTS

	Amount (In Rs. Only)
Income Tax	5380
Surcharge	0
Education Cess	0
Interest	0
Penalty	
Others	0
Total	5380

Total (in words):

CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
Zero	Zero	Five	Three	Eight	Zero

Paid in Cash/Debit to A/c/Cheque No. Dated

Drawn on
(Name of the Bank and Branch)

Date:

Signature of the Person making payment

FOR USE IN RECEIVING BANK
Debit to A/c / Cheque credited on

DD MM YY

SPACE FOR BANK SEAL

Rs.

Taxpayers Counterfoil (To be filled up by tax payer)

PAN **ABXPB4802B**

Received from **RATILAL BHANUBHAI BHALODIYA**

Cash/Debit to A/c/Cheque No. For Rs. **5380**

Rs. (in Words) **Five Thousand Three Hundred Eighty Only**

Drawn on
(Name of the Bank and Branch)

On account of **~~Companies~~/Other than Companies Tax**

Type of Payment **Self Assessment Tax**

For the Assessment Year **2018-19**

SPACE FOR BANK SEAL

Rs.

NAME OF ASSESSEE	**: RATILAL BHANUBHAI BHALODIYA**
PAN	**: ABXPB4802B**
FATHER'S NAME	: BHANUBHAI PREMJIBHAI BHALODIYA
RESIDENTIAL ADDRESS	: UTTAM, 5, NARMADA PARK, STREET NUMBER 5, AMIN MARG, RAJKOT - 360 002, GUJARAT-360002

STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2018 - 2019
WARD NO	:	FINANCIAL YEAR	: 2017 - 2018
GENDER	: MALE	DATE OF BIRTH	: 01/05/1958
EMAIL ADDRESS	: devina.gandhi@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: STATE BANK OF INDIA		
IFS CODE	: SBIN0060052		
ADDRESS	: MANGROL ROAD OPP TOWER,KESHOD 362220 DIST JUNAGADH		
ACCOUNT NO.	: 66005739003		
RETURN	: ORIGINAL		

COMPUTATION OF TOTAL INCOME

SALARIES		907260
PGVCL : ., RAJKOT, GUJARAT-360001		
SALARY	909660	
LESS TRANSPORT ALLOWANCE		
TAXABLE SALARY	909660	
LESS: PROFESSIONAL TAX U/S 16(iii)	2400	
TAXABLE SALARY	907260	
CAPITAL GAINS		2385
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	2385	
INCOME FROM OTHER SOURCES		5882
SBI SAVINGS INTEREST	5882	
TOTAL	5882	
GROSS TOTAL INCOME		915527
LESS DEDUCTIONS UNDER CHAPTER-VIA		
80C DEDUCTION	148637	
80D MEDICAL INSURANCE PREMIA	25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	5882	
TOTAL DEDUCTIONS		179519
TOTAL INCOME		736008
TOTAL INCOME ROUNDED OFF U/S 288A		736010

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 233625 (733625-500000) @ 20%	46725	
TAX ON RS. 733625		59225
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 2385 @ 15%		358
		59583
ADD: EDUCATION CESS @ 2%		1192
		60775
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		596
		61371
LESS TAX DEDUCTED AT SOURCE		
SALARY	61001	61001

		370
ADD INTEREST PAYABLE		
INTEREST U/S 234A	6	6
		376
ADD: FEE PAYABLE U/S 234F		5000
		5376
TAX PAYABLE		5376
TAX ROUNDED OFF U/S 288B		5380

EXEMPTED INCOME	
Pf Received U/S 10(11)	2100000
	2100000

DETAIL OF DEDUCTION U/S 80C	
CPF	97110
LIC	51527
TOTAL	148637

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
ABC	79681.00 (15/02/2018)	77296.00 (01/04/2017)	0.00	0.00	2385.00
Total	79681.00	77296.00	0.00	0.00	2385.00

FORM NO.16
(SEE RULE 31(1)(a))

દરેક કર્મચારીએ આવકવેરાનુ
રીટર્ન ભરવું ફરજીયાત છે

PART A

CERTIFICATE UNDER SECTION 203 OF THE INCOME-TAX ACT.1961 FOR TAX DEDUCTED AT
AT SOURCE FROM INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'

Name and address of the Employer		Name,Employee No. and Designation of the Employee		
PGVC; RURAL CIRCLE OFFICE NANAMAVA ROAD, LAXMII, RAJKOT		MR. RATILAL BHANUBHAI BHALODIA 3327 Senior Assistant		
		PAN of the Employee		
		ABXPB4802B		
PAN of the Deductor	TAN of the Deductor	Assessment Year	Period	
AADCP1453C	RKTP01430C		From	To
CIT (TDS) RAJKOT RAJKOT		2018-2019	APR-17	MAR-18

Summary of Tax Deducted at Source

QUARTER	Receipt Numbers of original statement of TDS under sub-section(3) of section 200 (Rs.)	Amount of tax deducted in respect of the employee (Rs.)	Amount of tax deposited/ remitted in respect of the employee (Rs.)
QUARTER 1	102459600158370	10386.00	10386.00
QUARTER 2	102459600166862	14262.00	14262.00
QUARTER 3	102459600173976	18051.00	18051.00
QUARTER 4	102459600184071	18302.00	18302.00
Total		61001.00	61001.00

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs.	Rs.	Rs.
1. **Gross Salary**	921862.00		
(a) Salary as per provisions contained in Section 17(1)			
(A) BASIC	640240.00		
(B) DEARNESS ALLOWANCE	169030.00		
(C) HOUSE RENT ALLOWANCE	61008.00		
(D) OVER TIME	0.00		
(E) OTHER EARNINGS(CLA,MEDI.ALL,CHA.ALL.ETC)	4080.00		
(F) PERFORMANCE INCENTIVE	23863.00		
(G) BONUS	0.00		
(H) LEAVE ENCASHMENT	0.00		
(I) ARREARS PAYMENT	0.00		
(J) L.T.C ENCASHMENT	0.00		
(K) FIELD/SUB.STA/COMP/SPE PAY/GEN.ALL/ENGG. ALL	11439.00		
(L) DEARNESS PAY	0.00		
(M) MEDICAL REIMBURSEMENT	0.00		
(N) REIM. TOWARDS TRANSPORT/EDUCATION/WASHING ALL.	12202.00		
(O) RET. UNUTILIZED E.L. ENCASH	0.00		
(P) N.S.S WITHDRAWAL	0.00		
(Q) TAXABLE AMOUNT OF INTEREST ON CPF	0.00		
(b) Values of perquisites under section 17(2)(AS PER FORM NO. 12BA,wherever applicable)	0.00		
(c)Profits in lieu of salary under section 17(3) (as per Form No. 12BA,wherever applicable	0.00		
(d) Total		921862.00	
2. **Less: Allowance to the extent exempt under section 10**			
(a) REIM. TOWARDS TRANSPORT/EDUCATION/WASHING ALL.	12202.00		
(b) RETIREMENT E.L EXEMPTION	0.00		
(c) H.R.A. EXEMPTED	0.00	12202.00	
3. **Balance(1 - 2)**		909660.00	
4. **Deductions:**			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2400.00		
5. **Aggregate of 4(a) & 4(b)**		2400.00	
6. **Income chargeble under the head 'salaries' (3-5)**			907260.00
7. **Add: Any other income reported by the employee**			
(a)Housing Loan Int.		0.00	
8. **Gross total Income (6 + 7)**			907260.00
9. **Deductions Under Chapter VIA**			
(A) SECTION 80C, 80CCC, 80CCD AND 80CCF	**Gross Amount**	**Deductible Amount**	
(a) SECTION 80C	97110.00		
(i) CPF/VPF	0.00		
(ii) LIP/(THROUGH SALARY)	0.00		
(iii) CTD	0.00		
(iv) PAYMENT OF HBA LOAN / STAMP DUTY	0.00		
(v) N.S.C.	51527.00		
(vi) P.L.I. AND L.I.C.	0.00		
(vii) P.P.F.	0.00		
(viii) U.L.I.P	0.00		
(ix) N.S.C. INTEREST	0.00		
(x) EDUCATION EXP.	0.00		
(xi) NSS/JEEVAN DHARA	0.00		
(xii) MUTUAL FUND			

P.G.V.C.L. (O&M) Circle Office Rajkot

	0.00		
(xiii) BANK FIXED DEPOSIT	0.00		
(b) SECTION 80CCC	0.00		
(c) SECTION 80CCD (1)	0.00	148637.00	
(d) SECTION 80CCF			
(B) OTHER SECTION UNDER CHAPTER VIA	0.00		
(a) PHY.HANDICAPPED U/S80 U	0.00		
(b) DONATION U/S80 G	25000.00		
(c) MEDI.CLAIM U/S80 D	0.00		
(d) DEDUCTION U/S80 DD	0.00		
(e) DEDUCTION U/S80 DDB	0.00		
(f) DEDUCTION U/S80 EE	0.00		
(g) DEDUCTION U/S80 E	0.00	25000.00	
(h) DEDUCTION U/S 80CCD (1B)			
10. Aggregate of deductible amount under Chapter VIA			173637.00
11. Total Income (8 - 10)			733620.00
12. Tax on total income			59224.00
13. Education Cess @3% (on tax computed at S.No.12)			1777.00
14. Tax Payable (12+13)			61001.00
15. Less:Relief under section 89 (Form 10E Attached)			0.00
16. Tax Payable After Relief (14-15)			61001.00
17. Less:(a)Tax deducted at Source			61001.00
(b)Tax paid by Employer on behalf of the Employee U/S 192(1A) on perquisites U/S 17(2)			0.00
18. TAX PAYABLE/REFUNDABLE (17-18)			0.00

I,SHARAD , S/O,D/O,W/O VRAJLAL BALDEV WORKING UNDER THE CAPACITY OF SUPERINTENDING ENGINEER (DESIGNATION) DO HEREBY CERTIFY THAT A SUM OF Rs 61001.00 (Rupees SIXTY ONE THOUSAND ONE ONLY) HAS BEEN DEDUCTED AT SOURCE AND PAID TO THE CREDIT OF THE CENTRAL GOVERNMENT. I FURTHER CERTIFY THAT THE INFORMATION GIVEN ABOVE IS TRUE AND CORRECT BASED ON THE BOOK OF ACCOUNTS, DOCUMENTS AND OTHER AVAILABLE RECORDS.

Place : RURAL CIRCLE RAJKOT

Signature of the person responsible for deduction of tax

Superintending Engineer
P. G. V. C. L., Rural Circle Office,
Rajkot.

Date : 30-4-2018

Full Name: SHARAD VRAJLAL BALDEV

Designation : SUPERINTENDING ENGINEER

ANNEXURE - B

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S. No.	Tax Deposited in respect of the employee(Rs.)	Challan Identification Number(CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	3462.00	0004329	06-May-2017	15992
2	3462.00	0004329	07-Jun-2017	05773
3	3462.00	0004329	07-Jul-2017	12332
4	3462.00	0004329	05-Aug-2017	24853
5	4968.00	0004329	06-Sep-2017	29761
6	5832.00	0004329	06-Oct-2017	28639
7	6017.00	0004329	07-Nov-2017	03820
8	6017.00	0004329	06-Dec-2017	23844
9	6017.00	0004329	04-Jan-2018	64365
10	6049.00	0004329	06-Feb-2018	76996
11	6131.00	0004329	03-Mar-2018	37884
12	6122.00	0004329	28-Mar-2018	43804
TOTAL	61001.00			

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

દરેક કર્મચારીએ આવકવેરાનુ
રીટર્ન ભરવું ફરજીયાત છે.

Government of India
Income Tax Department

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. SFVAYML	Last updated on 29-May-2018
Name and address of the Employer	**Name and address of the Employee**
PASCHIM GUJARAT VIJ COMPANY LIMITED RAJKOT 1st Floor Rajkot Rural, Circle Laxminagar Opp., RMC Quarter Rajkot, Rural Circle Rajkot, Rajkot - 360004 Gujarat +(91)281-2370565 tax.ho.pgvcl@gebmail.com	RATILAL BHANUBHAI BHALODIYA UTAM, OPP JALARAM MANDIR, RAMVADI, KESHOD - 362220 Gujarat

P.G.V.C.L. (O&M) Circle Office Rajkot

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AADCP1453C	RKTP01430C	ABXPB4802B	1131327000

CIT (TDS)	Assessment Year	Period with the Employer	
		From	To
The Commissioner of Income Tax (TDS) Room No. 201, 2nd Floor, Navjivan Trust Building, B/h Gujarat Vidhyapith, Ashram Road, Ahmedabad - 380014	2018-19	01-Apr-2017	31-Mar-2018

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QSMHPAFD	159792.00	10386.00	10386.00
Q2	QSQPIWFC	189069.00	14262.00	14262.00
Q3	QSSESWRB	191769.00	18051.00	18051.00
Q4	QSZDERZD	192990.00	18302.00	18302.00
Total (Rs.)		733620.00	61001.00	61001.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3462.00	0004329	06-05-2017	15992	F
2	3462.00	0004329	07-06-2017	05773	F
3	3462.00	0004329	07-07-2017	12332	F
4	3462.00	0004329	05-08-2017	24853	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	4968.00	0004329	06-09-2017	29761	F
6	5832.00	0004329	06-10-2017	28639	F
7	6017.00	0004329	07-11-2017	03820	F
8	6017.00	0004329	06-12-2017	23844	F
9	6017.00	0004329	04-01-2018	64365	F
10	6049.00	0004329	06-02-2018	76996	F
11	6131.00	0004329	06-03-2018	37884	F
12	6122.00	0004329	28-03-2018	43804	F
Total (Rs.)	61001.00				

Verification

I, SHARAD VRAJLAL BALDEV, son / daughter of VRAJLAL MOHANLAL BALDEV working in the capacity of SUPERINTENDING ENGINEER (designation) do hereby certify that a sum of Rs. 61001.00 [Rs. Sixty One Thousand and One Only (in words)] has been deducted and a sum of Rs. 61001.00 [Rs. Sixty One Thousand and One Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	RAJKOT	
Date	05-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SUPERINTENDING ENGINEER		Full Name: SHARAD VRAJLAL BALDEV

Superintending Engineer
P. G. V. C. L., Rural Circle Office,
Rajkot.

Notes:
1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Ratilal B. Bhedadiya

Equity Profit & Loss Report for the period 01/04/17 to 31/03/18

Entity Id : 2200702795

Amount is in Rs.

Sr No	Entity Id	Scrip Name	Buy Qty	Buy Avg	Buy Value	Sell Qty	Sell Avg	Sell Value	Net Qty	Net Avg	Net Value	Close Price	Market Value	Un-Realised Profit/Loss	Realised Profit/Loss
1	2200702795	CTLEQ~CA	7000	6.6	46231	0	0	0	7000	6.6	46231	3.08	21560	-24671	0
2	2200702795	JUSTDIALE	150	515.31	77296.5	150	531.21	79681.09	0	0	0	483.6	0	0	2384.59
3	2200702795	NUCLEUSE	0	0	0	125	340.96	42620.18	-125	340.96	-42620.18	363.35	-45418.75	0	0
4	2200702795	OPTOCIRC	0	0	0	3000	10.31	30934	-3000	10.31	-30934	10.2	-30600	0	0
5	2200702795	UNITINTE	0	0	0	2000	9.9	19800	-2000	9.9	-19800	6.1	-12200	0	0
	* Total *				123527.5			173035.27			-47123.18		-66658.75	-24671	2384.59

Saving Bank
Int - 5882

ORIGINAL (C)

Paschim Gujarat Vij Company Limited
PAYMENT VOUCHER

D.V.NO.	1715749	REPORT GENERATION DATE	25-MAY-17

PO NO AND PO DATE		INVOICE NUMBER	ESS-AD-830219-3327	
ON ACCOUNT OF	EMPLOYEE	INVOICE DATE & CREATION DATE	23-MAY-17	23-MAY-17
SUPPLIER NUMBER	1092	INVOICE CURRENCY	INR	
SUPPLIER SITE	ESS	EXCHANGE RATE		
INVOICE AMOUNT	2,100,000.00	INVOICE STATUS	Validated	
PAYABLE TO M/S.	Rajkot O&M Circle All Employees			
DESCRIPTION	Mr. RATILAL BHANUBHAI BHALODIA, 90% CPF Loan, I WILL RETIERD ON DT.31.05.2018			
REFERENCE				
CHEQUE ISSUED IN FAVOUR OF	Mr. RATILAL BHANUBHAI BHALODIA			

MATERIAL/WORK BILL DETAILS

STANDARD INVOICE

Mr. RATILAL BHANUBHAI BHALODIA, 90% CPF Loan, I WILL RETIERD ON DT.31.05.2018	2100000.00
TOTAL in INR	2100000.00

Net Invoice Amount In Words :

TWENTY ONE LAKH RUPEES ONLY

MATERIAL/WORK CERTIFICATION DETAILS

Payment Terms	Immediate

Due Date of Payment	Total Amount	Due Amount
23-MAY-17	2,100,000.00	2,100,000.00

INVOICE PARTICULARS	A/C Code	Dr. Amount (Rs)	Cr. Amount (Rs)
RAJKOT RURAL CIRCLE.NO SUBDIVISION.Broad of trustees of CPF.FUTURE1.FUTURE2	920400.00.469360.000.0000	2100000.00	
RAJKOT RURAL CIRCLE.NO SUBDIVISION.Advances/Expenses payable to employee.FUTURE1.FUTURE2	920400.00.443300.000.0000		2100000.00
TOTAL		2100000.00	2100000.00

APPROVING AUTHORITY

NAME	STATUS	DATE
DHAMELIA, NITINKUMAR : SE|Technical|Rajkot O&M Cir	APPROVED	24-MAY-17

FINAL APPROVAL STATUS	APPROVED

BANK ACCOUNT NAME

SBI

Ch 516362 1 JUN 2017
516363

CUN01

PAID Dt. 1 JUN 2017

Rs 21.00.000

Authorized
Signatory

A.O. (EXP.) 1/6

CASHIER
P.G.V.C.L. R.R.C.

Vendor's Address:

Rajkot O&M Circle All Employees,
ESS,
RAJKOT O AND M CIRCLE,.,.,.
.,.,GUJARAT

REVENUE 100 INDIA

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ABXPB4802B	Current Status of PAN	Active	Financial Year	2017-18	Assessment Year	2018-19
Name of Assessee	RATILAL BHANUBHAI BHALODIYA						
Address of Assessee	UTAM, OPP JALARAM MANDIR, RAMVADI, KESHOD, GUJARAT, 362220						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
1	PASCHIM GUJARAT VIJ COMPANY LIMITED RAJKOT				RKTP01430C	733620.00	61001.00	61001.00
Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	192	31-Mar-2018	F	28-May-2018	-	64330.00	6122.00	6122.00
2	192	28-Feb-2018	F	28-May-2018	-	64330.00	6131.00	6131.00
3	192	31-Jan-2018	F	28-May-2018	-	64330.00	6049.00	6049.00
4	192	31-Dec-2017	F	27-Jan-2018	-	63923.00	6017.00	6017.00
5	192	30-Nov-2017	F	27-Jan-2018	-	63923.00	6017.00	6017.00
6	192	31-Oct-2017	F	27-Jan-2018	-	63923.00	6017.00	6017.00
7	192	30-Sep-2017	F	04-Nov-2017	-	63023.00	5832.00	5832.00
8	192	31-Aug-2017	F	04-Nov-2017	-	63023.00	4968.00	4968.00
9	192	31-Jul-2017	F	04-Nov-2017	-	63023.00	3462.00	3462.00
10	192	30-Jun-2017	F	28-Jul-2017	-	53264.00	3462.00	3462.00
11	192	31-May-2017	F	28-Jul-2017	-	53264.00	3462.00	3462.00
12	192	30-Apr-2017	F	28-Jul-2017	-	53264.00	3462.00	3462.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
Sr. No.	Section[1]	Transaction Date	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited

No Transactions Present

PART A2 – Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA(For Seller of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
		Gross Total Across Deductor(s)				

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected+	Total TCS Deposited
Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected++	TCS Deposited

No Transactions Present

PART C – Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head[3]	Minor Head[2]	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**

No Transactions Present

PART D – Details of Paid Refund

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
1	2017	ECS	3290.00	NA	30-Oct-2017	-

PART E – Details of AIR Transaction

Sr. No.	Type of Transaction[1]	Name of AIR Filer	Transaction Date	Single / Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**

No Transactions Present

Notes for AIR :

1. **Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.**
2. **Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.**

PART F – Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA(For Buyer of Property)

Sr. No.	Acknowledgement Number	Name of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS###
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS###
		Gross Total Across Deductee(s)					

No Transactions Present

PART G -TDS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1. **Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.**
2. **For more details please log on to TRACES as taxpayer.**

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch
G	Deductor

Legends used in Form 26AS

*** Status of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**** Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'T'	Transporter
'G'	Reprocessing of Statement

Total Tax Deducted includes TDS, Surcharge and Education Cess
Tax Deducted includes TDS, Surcharge and Education Cess
+ Total Tax Collected includes TCS, Surcharge and Education Cess
++ Tax Collected includes TCS, Surcharge and Education Cess
*** Total TDS Deposited will not include the amount deposited as Fees and Interest
Total Amount Deposited other than TDS includes the Fees , Interest and Other ,.etc

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 transmitted electronically without digital signature] .

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

Assessment Year 2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MADHUBEN RATIBHAI BHALODIYA			**PAN** AHZPB5788Q
Flat/Door/Block No UTTAM	**Name Of Premises/Building/Village** 5 NARMADA PARK		**Form No. which has been electronically transmitted**: ITR-2
Road/Street/Post Office STREET NUMBER 5	**Area/Locality** AMIN MARG		**Status**: Individual
Town/City/District RAJKOT - 360 002	**State** GUJARAT	**Pin/ZipCode** 360002	**Aadhaar Number/ Enrollment ID** XXXX XXXX 0005
Designation of AO (Ward / Circle)	WARD 5(3)(4), BANGALORE		**Original or Revised**: ORIGINAL
E-filing Acknowledgement Number	445626100280319		**Date(DD-MM-YYYY)**: 28-03-2019

COMPUTATION OF INCOME AND TAX THEREON

1	**Gross Total Income**			1	602751
2	**Deductions under Chapter-VI-A**			2	39409
3	**Total Income**			3	563340
	a **Current Year loss, if any**			3a	0
4	**Net Tax Payable**			4	55148
5	**Interest and Fee Payable**			5	15553
6	**Total Tax, Interest and Fee Payable**			6	70701
7	**Taxes Paid**				
	a **Advance Tax**	7a	0		
	b **TDS**	7b	32023		
	c **TCS**	7c	0		
	d **Self Assessment Tax**	7d	38680		
	e **Total Taxes Paid (7a+7b+7c +7d)**			7e	70703
8	**Tax Payable (6-7e)**			8	0
9	**Refund (7e-6)**			9	0
10	**Exempt Income**	**Agriculture** **Others**		10	

VERIFICATION

I, **MADHUBEN RATIBHAI BHALOD** son/ daughter of **M V NANDAPARA**, holding Permanent Account Number **AHZPB5788Q** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. 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.

Sign here [illegible] **Date** 28-03-2019 **Place** RAJKOT - 360 002

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

Filed from IP address 123.201.67.149

Date

Seal and signature of receiving official

AHZPB5788Q02445626100280319106313179B05CCFF8A3553FD02184AF7C30B5037

Please send the duly signed Form ITR-V to **"Centralized Processing Centre, Income Tax Department, Bengaluru 560500"**, by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. 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 address devina.gandhi@gmail.com

NAME OF ASSESSEE	**: MADHUBEN RATIBHAI BHALODIYA**		
PAN	**: AHZPB5788Q**		
FATHER'S NAME	: M V NANDAPARA		
HUSBAND'S NAME	: RATIBHAI BHANUBHAI BHALODIYA		
RESIDENTIAL ADDRESS	: UTTAM, 5 NARMADA PARK, STREET NUMBER 5, AMIN MARG, RAJKOT - 360 002, GUJARAT-360002		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2018 - 2019
WARD NO	:	FINANCIAL YEAR	: 2017 - 2018
GENDER	: FEMALE	DATE OF BIRTH	: 25/05/1961
EMAIL ADDRESS	: devina.gandhi@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: IDBI BANK		
IFS CODE	: IBKL0000119		
ACCOUNT NO.	: 119104000056391		
RETURN	: ORIGINAL		

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY			343799
LET OUT			
NAME OF TENANT : INDUS TOWER LTD (PAN : AABCI7776B)			
ADDRESS : ., ., KESHOD, KESHOD, KESHOD, GUJARAT-362220			
ANNUAL VALUE		491141	
LESS: STANDARD DEDUCTION U/S 24(a)		-147342	
TAXABLE INCOME FROM HOUSE PROPERTY		343799	
CAPITAL GAINS			252500
LONG TERM CAPITAL GAIN		252500	
INCOME FROM OTHER SOURCES			6452
SAVINGS INTEREST		5045	
INTEREST		1407	
TOTAL		6452	
GROSS TOTAL INCOME			602751
LESS DEDUCTIONS UNDER CHAPTER-VIA			
80C DEDUCTION		34364	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		5045	
TOTAL DEDUCTIONS			39409
TOTAL INCOME			563342
TOTAL INCOME ROUNDED OFF U/S 288A			563340

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL		
TAX ON RS. 60840 (310840-250000) @ 5%	3042		
TAX ON RS. 310840		3042	
TAX ON LTCG U/S 112 ON RS. 252500		50500	
		53542	
ADD: EDUCATION CESS @ 2%		1071	
		54613	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		535	
		55148	
LESS TAX DEDUCTED AT SOURCE			
	32023	32023	
		23125	

ADD INTEREST PAYABLE

INTEREST U/S 234A	1617	
INTEREST U/S 234B	2772	
INTEREST U/S 234C	1164	5553
		28678
ADD: FEE PAYABLE U/S 234F		10000
		38678
TAX PAYABLE		38678
TAX ROUNDED OFF U/S 288B		38680

DETAIL OF DEDUCTION U/S 80C

LIC	34364
TOTAL	34364

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
PLOT	444100.00 (05/10/2017)	408000.00 (01/04/1999)	0.00	0.00	0.00	36100.00
PLOT	444100.00 (05/10/2017)	408000.00 (01/04/1999)	0.00	0.00	0.00	36100.00
PLOT	492500.00 (05/10/2017)	408000.00 (01/04/1999)	0.00	0.00	0.00	84500.00
PLOT	503800.00 (05/10/2017)	408000.00 (01/04/1999)	0.00	0.00	0.00	95800.00
Total	1884500.00	1632000.00	0.00	0.00	0.00	252500.00

PLOT - Value of property as per stamp valuation authority: 444100; Cost: 150000 * (272/100) = 408000
PLOT - Value of property as per stamp valuation authority: 444100; Cost: 150000 * (272/100) = 408000
PLOT - Value of property as per stamp valuation authority: 492500; Cost: 150000 * (272/100) = 408000
PLOT - Value of property as per stamp valuation authority: 503800; Cost: 150000 * (272/100) = 408000

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 transmitted electronically without digital signature] .

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

Assessment Year 2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			**PAN**
AISHA RATILALBHAI BHALODIYA			APYPB9122K
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form No. which has been electronically transmitted** ITR-2
UTTAM	5, NARMADA PARK		
Road/Street/Post Office	**Area/Locality**		**Status** Individual
STREET NUMBER-5	AMIN MARG		
Town/City/District	**State**	**Pin/ZipCode**	**Aadhaar Number/ Enrollment ID**
RAJKOT - 360 002	GUJARAT	360002	XXXX XXXX 9854
Designation of AO (Ward / Circle)	ITO WD 1(1)(4) , RKT		**Original or Revised** ORIGINAL
E-filing Acknowledgement Number	372212400021118		**Date(DD-MM-YYYY)** 02-11-2018

COMPUTATION OF INCOME AND TAX THEREON

1	**Gross Total Income**				1	249130
2	**Deductions under Chapter-VI-A**				2	2802
3	**Total Income**				3	246330
	a	**Current Year loss, if any**			3a	0
4	**Net Tax Payable**				4	0
5	**Interest and Fee Payable**				5	0
6	**Total Tax, Interest and Fee Payable**				6	0
7	**Taxes Paid**					
	a	**Advance Tax**	7a	0		
	b	**TDS**	7b	0		
	c	**TCS**	7c	0		
	d	**Self Assessment Tax**	7d	0		
	e	**Total Taxes Paid (7a+7b+7c +7d)**			7e	0
8	**Tax Payable (6-7e)**				8	0
9	**Refund (7e-6)**				9	0
10	**Exempt Income**	**Agriculture**			10	
		Others				

VERIFICATION

I, AISHA RATILALBHAI BHALODI son/ daughter of RATILAL PREMJIBHAI BH., holding Permanent Account Number APYPB9122K solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. 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.

Sign here ________ **Date** 02-11-2018 **Place** RAJKOT - 360 002

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

Filed from IP address 203.109.114.228

Date

Seal and signature of receiving official

APYPB9122K02372212400021118456 31E0995C8B1A022A4166BC82FB03FED84FC4D

Please send the duly signed Form ITR-V to **"Centralized Processing Centre, Income Tax Department, Bengaluru 560500"**, by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. 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 address devina.gandhi@gmail.com

NAME OF ASSESSEE	**: AISHA RATILALBHAI BHALODIYA**		
PAN	**: APYPB9122K**		
FATHER'S NAME	: RATILAL PREMJIBHAI BHALODIYA		
RESIDENTIAL ADDRESS	: UTTAM, 5, NARMADA PARK, STREET NUMBER-5, AMIN MARG, RAJKOT - 360 002, GUJARAT-360002		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2018 - 2019
WARD NO	:	FINANCIAL YEAR	: 2017 - 2018
GENDER	: FEMALE	DATE OF BIRTH	: 27/04/1987
EMAIL ADDRESS	: devina.gandhi@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: IDBI BANK		
IFS CODE	: IBKL0000119		
ADDRESS	: RAJKOT		
ACCOUNT NO.	: 119104000106351		
RETURN	: ORIGINAL		

COMPUTATION OF TOTAL INCOME

CAPITAL GAINS		212740
LONG TERM CAPITAL GAIN	212740	
INCOME FROM OTHER SOURCES		35698
BANK SB INTEREST	2802	
COMMISSION RECEIVED	896	
FASHION DESIGNING INCOME	32000	
TOTAL	35698	
GROSS TOTAL INCOME		248438
LESS DEDUCTIONS UNDER CHAPTER-VIA		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	2802	
TOTAL DEDUCTIONS		2802
TOTAL INCOME		245636
TOTAL INCOME ROUNDED OFF U/S 288A		245640

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 245640		NIL
LTCG AMOUNT SET-OFF FROM RS. 250000 LIMIT	212740	
TAX PAYABLE		NIL

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
PLOT NO 35	275300.00 (01/04/2017)	62560.00 (04/06/1999)	0.00	0.00	0.00	212740.00
Total	275300.00	62560.00	0.00	0.00	0.00	212740.00

PLOT NO 35 - Value of property as per stamp valuation authority: 275300; Cost: 23000 * (272/100) = 62560

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 **2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			**PAN**
PARTH RATILALBHAI BHALODIYA			APYPB9127N
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form No. which has been electronically transmitted**
.	UTTAM		ITR-2
Road/Street/Post Office	**Area/Locality**		
5, NARMADA PARK	AMIN MARG		**Status** Individual
Town/City/District	**State**	**Pin/ZipCode**	**Aadhaar Number/Enrollment ID**
RAJKOT	GUJARAT	360002	XXXX XXXX 3039
Designation of AO(Ward/Circle)	ITO WD 2(1)(1), RKT		Original or Revised: ORIGINAL
E-filing Acknowledgement Number	372211450021118	Date(DD/MM/YYYY)	02-11-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	1523590
2	Deductions under Chapter-VI-A				2	116030
3	Total Income				3	1407560
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	241655
5	Interest and Fee Payable				5	12923
6	Total tax, interest and Fee payable				6	254578
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	185200		
		c TCS	7c	0		
		d Self Assessment Tax	7d	69380		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	254580
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture		0	10	637
		Others		637		

INCOME TAX DEPARTMENT

The return has been electronically uploaded on 02-11-2018 12:47:34 from IP address 203.109.114.228 and has been electronically verified by PARTH RATILALBHAI BHALODIYA in the capacity of Self having PAN APYPB9127N on 02-11-2018 12:47:57 from IP address 203.109.114.228 at RAJKOT using Electronic Verification Code QA37KJKVYI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	**: PARTH RATILALBHAI BHALODIYA**
PAN	**: APYPB9127N**
FATHER'S NAME	: RATILALBHAI BHALODIYA
RESIDENTIAL ADDRESS	: ., UTTAM, 5, NARMADA PARK, AMIN MARG, RAJKOT, GUJARAT-360002
STATUS	: INDIVIDUAL ASSESSMENT YEAR : 2018 - 2019
WARD NO	: ITO WD 2(1)(1), RKT FINANCIAL YEAR : 2017 - 2018
GENDER	: MALE DATE OF BIRTH : 29/09/1989
EMAIL ADDRESS	: office@rindani.in
RESIDENTIAL STATUS	: RESIDENT
NAME OF BANK	: IDBI BANK
IFS CODE	: IBKL0000119
ADDRESS	: RAJKOT
ACCOUNT NO.	: 119104000113281
RETURN	: ORIGINAL (FILING DATE : 02/11/2018 & NO. : 372211450021118)

COMPUTATION OF TOTAL INCOME

SALARIES			1495672
G.T. SHETH HOSPITAL : RAJKOT, RAJKOT, RAJKOT, RAJKOT, RAJKOT, GUJARAT-360001			
SALARY		536472	
CHARUTAR AROGYA MANDAL : KARAMSAD, KARAMSAD, KARAMSAD, KARAMSAD, KARAMSAD, GUJARAT-388325			
LESS STIPEND			
SAMARPAN MEDICAL HOSPITAL : ., ., RAJKOT, RAJKOT, RAJKOT, GUJARAT-360001			
SALARY		963000	
TAXABLE SALARY		1499472	
LESS: PROFESSIONAL TAX U/S 16(iii)		3800	
TAXABLE SALARY		1495672	
CAPITAL GAINS			1007
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)		1007	
INCOME FROM OTHER SOURCES			26911
SAVINGS BANK INTEREST		26911	
DIVIDEND FROM COMPANIES	637		
LESS EXEMPT U/S 10(34)	637		
TOTAL		26911	
GROSS TOTAL INCOME			1523590
LESS DEDUCTIONS UNDER CHAPTER-VIA			
80C DEDUCTION		106030	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		10000	
TOTAL DEDUCTIONS			116030
TOTAL INCOME			1407560
TOTAL INCOME ROUNDED OFF U/S 288A			1407560

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 406553 (1406553-1000000) @ 30%	121966	
TAX ON RS. 1406553		234466

TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 1007 @ 15%		151
		234617
ADD: EDUCATION CESS @ 2%		4692
		239309
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		2346
		241655
LESS TAX DEDUCTED AT SOURCE		
SALARY	185200	185200
		56455
ADD INTEREST PAYABLE		
INTEREST U/S 234A	1692	
INTEREST U/S 234B	3948	
INTEREST U/S 234C	2847	8487
		64942
ADD: FEE PAYABLE U/S 234F		5000
		69942
LESS SELF ASSESSMENT TAX U/S 140A		
HDFC BANK - 0510308 - 57606 - 31-10-2018	69380	69380
TAX PAYABLE		562
TAX ROUNDED OFF U/S 288B		560

INTEREST CALCULATION U/S 234A

Period of Default (September 1, 2018 To October 31, 2018)

2 * 1% * 56400 (56455) = 1128

Period of Default (November 1, 2018 To November 2, 2018)

1 * 1% * 56400 (56455) = 564

INTEREST CALCULATION U/S 234B

Period of Default (April 1, 2018 To October 31, 2018)

7 * 1% * 56400 (56455) = 3948

INTEREST CALCULATION U/S 234C

Ist : 3 * 1% * 8400 (8468 (56455 X 15%)) = 252

IInd : 3 * 1% * 25400 (25405 (56455 X 45%)) = 762

IIIrd : 3 * 1% * 42300 (42341 (56455 X 75%)) = 1269

IVth : 1 * 1% * 56400 (56455 (56455 X 100%)) = 564

DETAIL OF DEDUCTION U/S 80C

LIC	36030
Nsc	70000
TOTAL	106030

Interest u/s 234A Calculated Upto November 02, 2018

Interest u/s 234B Calculated Upto March 19, 2019

DECLARATION BY ASSESSEE

THIS STATEMENT OF INCOME IS SEEN AND APPROVED BY ME FOR FILING MY INCOME-TAX RETURN. I HEREBY AUTHORISE M/S M J RINDANI & ASSOCIATES, CAs AS MY A.R. TO OPERATE MY INCOME-TAX ONLINE ACCOUNT TO UPLOAD MY ITR WHICH IS DIGITALLY SIGNED BY ME.

PARTH RATILALBHAI BHALODIYA
(Individual)

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
VARIOUS	1008.00 (15/03/2018)	1.00 (15/04/2017)	0.00	0.00	1007.00

Total	1008.00	1.00	0.00	0.00	1007.00

As per Form 26AS [File Creation Date: 11-10-2018] last imported on 11-10-2018 07:34 PM

Details of Tax Deducted at Source from Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
192 : Salary				
1.	RKTG00370G	G T SHETH HOSPITAL TRUST	55466	Nil
2.	RKTG00370G	G T SHETH HOSPITAL TRUST	71165	10000
3.	RKTG00370G	G T SHETH HOSPITAL TRUST	77820	10000
4.	RKTG00370G	G T SHETH HOSPITAL TRUST	78340	10000
5.	RKTG00370G	G T SHETH HOSPITAL TRUST	90712	10000
6.	RKTG00370G	G T SHETH HOSPITAL TRUST	80134	10000
7.	RKTG00370G	G T SHETH HOSPITAL TRUST	82385	10000
8.	RKTS07132G	SAMARPAN CHERITABLE TRUST	160000	20800
9.	RKTS07132G	SAMARPAN CHERITABLE TRUST	160000	20800
10.	RKTS07132G	SAMARPAN CHERITABLE TRUST	160000	20800
11.	RKTS07132G	SAMARPAN CHERITABLE TRUST	160000	20800
12.	RKTS07132G	SAMARPAN CHERITABLE TRUST	160000	22000
13.	RKTS07132G	SAMARPAN CHERITABLE TRUST	163000	20000
		Grand Total	**1499022**	**185200**