

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		
	SANDIPKUMAR BHAGVANJI FULETRA			AAFPF8511Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-2	
	702,	HILLTON APPARTMENT,				
	Road/Street/Post Office	Area/Locality				
	END OF AMIN MARG,	NR. GANGAL HALL,		Status Individual		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RAJKOT	GUJARAT	360001	XXXX XXXX 5077		
	Designation of AO(Ward/Circle) WARD 1(4)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 987214440060818			Date(DD/MM/YYYY) 06-08-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	562108
	2	Deductions under Chapter-VI-A			2	160000
	3	Total Income			3	402110
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	25170
	5	Interest and Fee Payable			5	1050
	6	Total tax, interest and Fee payable			6	26220
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	14625	
			c TCS	7c	0	
			d Self Assessment Tax	7d	11595	
			e Total Taxes Paid (7a+7b+7c +7d)	7e	26220	
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		210100	10	401406
		Others		191306		

The return has been electronically uploaded on 06-08-2018 from IP address 59.95.150.160 and has been electronically verified by SANDEEPKUMAR FULETRA in the capacity of Self having PAN AAFPF8511Q on 09-08-2018 17:22:37 from IP address 59.95.150.160 at RAJKOT using Electronic Verification Code QGB7C1FN2I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

R.JAVIYA & CO. (Chartered Accountants)

305,AALAP A LIMDA CHOWK, RAJKOT RAJKOT

Tel.: 0281-2466091

Assessee Name **SHRI SANDIPKUMAR BHAGVANJI FULETRA**Assessment Year **2018-2019**A/c.Year Ending **31-03-2018**

Address	702,		
[R]	HILLTON APPARTMENT,		
	END OF AMIN MARG,		
	NR. GANGAL HALL,		
City	RAJKOT : 360 001	State	GUJARAT
Telephone	-	Mobile	94280 46880
PAN	AAFPF8511Q	Range/Ward	WARD 1(4)
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident
Date of Birth	27-07-1983	Email-ID	rjaviya_co@rediffmail.com
Aadhar No.	554591195077	Father Name	BHAGVANJIBHAI R.FULETRA

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM SALARY****Salary Received From**

SHIV PRODUCTS
2606/ A,
KRANTI GATE,D-ROAD,
OPP.IMPEL CAST,
METODA : 360021
PAN : AEVPP6104K
SALARY

3,00,000

3,00,000

3,00,000

*** TOTAL *****NET INCOME FROM SALARY****3,00,000****INCOME FROM OTHER SOURCES****Dividend Income :**

Dividend from Mandali

273

Total Income from Units & Dividend

273

Interest Income :

Interest on P.P.F. Rs.191306/- Exempt u/s.10(11)

Nil

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

16,195

Interest on F.D. with Bank(s)

1,46,250

Interest from Bond

3,390

1,65,835

Miscellaneous Income

96,000

96,000

TOTAL OTHER SOURCE INCOME**2,62,108****GROSS TOTAL INCOME****5,62,108****DEDUCTION UNDER CHAPTER VI-A :****Deduction u/s.80C :**

Life Insurance Premium (LIP)

48,260

Invested in P.F./P.P.F.

1,50,000

1,98,260

Allowable Deduction u/s.80C

1,50,000

Deduction u/s.80TTA :

Interest on deposits in saving account

16,195

10,000

R.JAVIYA & CO. (Chartered Accountants)

305, AALAP A LIMDA CHOWK, RAJKOT RAJKOT

Tel.: 0281-2466091

Assessee Name **SHRI SANDIPKUMAR BHAGVANJI FULETRA**Assessment Year **2018-2019**A/c. Year Ending **31-03-2018**

TOTAL VI-A DEDUCTION	1,60,000
Net Taxable Income	4,02,108
Agriculture Income (Rate Purpose only)	2,10,100
Aggregated Income	6,12,208
Total Income	6,12,208
Rounded Off u/s.288A	6,12,210

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.612210 (Normal)	34,942
Less : Relief on Agriculture Income	10,505

Add: Edu.Cess & Higher Edu.Cess

24,437
733

25,170

Less :**Tax Deducted at Sources :**

Other than Salary

14,625

14,625

Total Prepaid Taxes

14,625

Tax Payable

10,545

Interest u/s.234B

525

Interest u/s.234C

Deferment of First Installment

45

Deferment of Second Installment

141

Deferment of Third Installment

234

Deferment of Forth Installment

105

525

1,050

Balance Payable

11,595

Rounded Off

11,595

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	SBIN0011001	STATE BANK OF INDIA	10057434891	Saving	Yes
2	GSCBORJT001	RAJKOT DIST. CO. OP. BANK LTD.	614046075012	Saving	No

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2017-2018 (e-file) : Ack.No.-370393500220118, Date-22-01-2018, Ward-