

Total Deduction u/s VI-A (Part-B)			7,246
<u>Deduction u/s VI-A (Part-D):</u>			7,246
Deduction u/s 80TTA:			
Interest on deposits in saving account	473	473	
Total Deduction u/s VI-A (Part-C)			473
Total Deductions			
TOTAL TAXABLE INCOME			7,719
			4,30,602

COMPUTATION OF TAX PAYABLE

Tax at Normal Rate on 430602			13,060
Less: Rebate u/s 87A			5,000
Total Tax Payable			8,060
Add: Education Cess & Higher Education Cess			242
Aggregate Liability			8,302
Taxes Paid:			
Self-Assessment Tax			8,300
Tax paid on 30/07/2017 with CIN 06164 at AXIS BANK (6360218)	8,300		
Total Taxes Paid			8,300
Tax Payable			Nil

PREVIOUS YEAR RETURN DETAIL (2016-2017):

Acknowledgement No.: 354546130310716, Date: 31/07/2016

Ward Name: WARD 1(2), BHAVNAGAR

Shri Kanjibhai Rajabhai Patel

Plot No.5, Hadanagar, Behind New Railway Colony, Bhavnagar Para

Profit & Loss A/c From :01/04/2016 To:31/03/2017

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Amount	Particular-Credit	Amount	Particular-Debit
525589.00	GROSS PROFIT	5820.00	Telephone Exp.
		60000.00	Salary Exp.Engineer
		9000.00	Accounting Fees
		1657.39	Bank Commi.& Charges
		1500.00	Vakil Fees
		10960.00	Vehicle Exp.
		88937.39	
			NET PROFIT TRF TO CAP A/C
		436651.61	Kanjibhai Rajabhai 100.00%
		436651.61	
525589.00		525589.00	

Shri Kanjibhai Rajabhai Patel

Plot No.5 ,Hadanagar,Behind New Railway Colony,Bhavnagar Para

Balance Sheet A/c From :01/04/2016 To:31/03/2017

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Amount	Liability	Amount	Asset
	Capital A/c		Assets
1877342.79	Kanjibhai Rajabhai Patel	1703.00	Dead Stock
1877342.79		223320.00	PLOT NO.6 OM NAMAH SHIVAY CO-OP.HOUSING SOC.FULSAR
	Loans Payable	116670.00	PLOT NO.53 SERVE NO.44 ADHEVADA 72.71 MTR
225000.00	RANCHHODHBHAI PREMJI BHAI PATEL	341693.00	
400000.00	BHAVNABEN BHASKARBHAI VALA		Bank Current A/c
900000.00	RAMABEN ZAVERBHAI BHALIA 1-3	270.00	Bhav.Nag.Sah.Bank Ltd Current A/c No.378
400000.00	KUSHALBHAI CHIMANBHAI PUROHIT 2	3441.00	Bha.Nah.Sah.Bank SB A/c No.158,Bhav.Para
1925000.00		3466.56	SBS,Kaliabid,SB A/c No.66026245318
	Advance from Customers	1477.97	HDFC SB A/C CHITRA NO.17151000007671
500000.00	Nareshbhai K Purohit	1172.28	UKO BANK A/C 02630110022818
500000.00		3666.50	BANK OF BARODA A/C 03500100019607
	Sundry Creditors Pur		
86262.00	HEENA SALES AGENCY	13494.31	
86262.00			Advances/Deposits
		100296.74	Mahadev Mandap Service
		11000.00	EMERALD CARS PVT LTD
		111296.74	
			Sundry Debtors (Sales)
		0.00	
			Current Asset
		1155840.74	HDFC CURRENT A/C CHITRA 171576100000060