

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		
	TEJAS DILIPKUMAR RAYCHA			ABZPT6127D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3	
	JALARAM AGENCY	OLD DANAPITH				
	Road/Street/Post Office	Area/Locality				
	NEAR CINEMA	SBI ROAD		Status Individual		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	RAJULA	GUJARAT	365560	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO WD 3(1)(4), RAJKOT-AM		
	e-filing Acknowledgement Number			164809061170919		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	284537
	2	Total Deductions under Chapter-VI-A			2	180694
	3	Total Income			3	103840
	3a	Deemed Total Income under AMT/MAT			3a	103840
	3b	Current Year loss, if any			3b	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	7074
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	7074
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	7074	
10	Exempt Income	Agriculture	0	10	48775	
		Others	48775			

Income Tax Return submitted electronically on 17-09-2019 21:48:16 from IP address 122.170.156.204 and verified byTEJAS DILIPKUMAR RAYCHA having PAN ABZPT6127D on 17-09-2019 21:48:16 from IP address 122.170.156.204 using Digital Signature Certificate (DSC)DSC details: 538548CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

A. R. PANDHI & ASSOCIATES104 SHITIRATNA COMPLEX, NEAR HOTEL RADISSON BLU, PANCHWATI CROSS
ROADS, AMBAWADI, AHMEDABAD-380006, GUJARAT

Phone No: 079-26568800

Mobile: 9825065100

Email: pandhi77@rediffmail.com

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: TEJAS DILIPKUMAR RAYCHA	Asst Year	: 2019-2020
Status	: Individual		
Gender	: Male	Financial Year	: 2018-2019
Address	: JALARAM AGENCY, OLD DANAPITH, NEAR CINEMA, SBI ROAD, RAJULA-365560, GUJARAT	PAN	: ABZPT6127D
		AADHAR No.	: 826232499225
WARD	: ITO WD 3(1)(4), RAJKOT	DOB	: 20-Sep-1974
E-mail	: pandhi77@rediffmail.com	Filing Due Date	: 30-Sep-2019
MobileNo	: 9825065100	Res. Status	: Ordinarily Resident
Father Name	: DILIPKUMAR C RAYCHA	Return Filed	: Original
ITR Form	: ITR - 3		

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM SALARIES			
Total Gross Salary	:	<u>0</u>	
Total Salary (1.1)	:	<u>0</u>	
Income From Salary	:		0
2 INCOME FROM BUSINESS/PROFESSION			
2.1 Business : JALARAM AGENCY JAFRABAD			
Net Profit before Tax -(where regular books of accounts maintained) (P1)	:	<u>92606</u>	
Additions			
Other Income not included in profit/Loss Account/ expenses not allowable			
1. Income From Partnership Firms	:		
1.1 BANSIDHAR MARKETING (PAN :- AAIFB1670R)			
Salary Received From Firm	:	25381	
Bonus	:		
Commission	:		
Interest received on capital from firm(Capital Balance- Rs.459652.00)	:		
		<u>25381</u>	
Taxable Income from Partnership Firm-1.1			25381
Share of Income From Firm (50.00 % of share of Profit)	:		
Less: Exemptions U/s 10(2A)	:	<u>-</u>	
TOTAL ADDITIONS-(P2)		<u>25381</u>	
Income From Business/Profession - B1 = (P1+P2-P3)	:	<u>117987</u>	
Income From Business/Profession (B1)	:		117987
3 INCOME FROM CAPITAL GAINS			
3.1 Short Term Capital Gain - Securities			
3.1.1 Units(Others)			
1. Sale Consideration (Date of Transfer:31/03/2019)	:	2449210	
(VARIOUS)			
Net Sale Consideration-(A)	:	<u>2449210</u>	
Acquisition Cost	:	<u>2400000</u>	
Net Acquisition Cost-(B)	:	<u>2400000</u>	
Balance (A - B)	:	<u>49210</u>	
Net STCG(Other than 111A)	:	<u>49210</u>	
3.1.2 Equity Shares (Not Listed)			

1. Sale Consideration (Date of Transfer:31/03/2019)	:	14257		
Net Sale Consideration-(A)	:	14257		
Acquisition Cost	:	1		
Net Acquisition Cost-(B)	:	1		
Balance (A - B)	:	14256		
Net STCG(Other than 111A)	:	14256		
Total STCG(Other Than 111A)			63466	
INCOME FROM CAPITAL GAIN	:			63466
4 INCOME FROM OTHER SOURCES				
4.1 Interest on bank deposits				
1.FD INTEREST		97390	97390	
4.2 Interest earned on deposits in saving account with banks, co-operative societies and post office				
1.SAVING BANK INTEREST		5694	5694	
4.3 Any other (OS) income				
4.3.1 Sum received under a life insurance policy including bonus				
1. LIC MATURITY		48775		
: Exemption U/s - 10(10D)		48775		
		0		
Total - Others				
Income from Other sources				103084
GROSS TOTAL INCOME	:			284537
DEDUCTIONS U/c VI A				
Description		Gross	Qualifying	Deductable
80C- specified investments/savings				
1. Annuity Plan of LIC		163389	150000	
80C Total Amount		163389	150000	
Total(80C+80CCC+80CCD(1))	:	163389	150000	
80CCE -Qualifying Amount for Sec 80C+80CCC+80CCD(1)			150000	
80D -Medical Insurance Premium- Refer Annexure No. - 1	:			
80D- Total Amount		46104	25000	
80TTA -Deduction in respect of interest on deposits in savings account.	:	5694	5694	
Total Deductions				180694
TOTAL INCOME	:			103843
TOTAL INCOME(rounded off)	:			103840
TAX ON TOTAL INCOME	:			
INCOMES		INCOME	TAX	
Normal Income & Tax		103843	0	
Total Tax				0
TAX AND CESS	:			0
AMT - 115JC - Refer Annexure No. - 2	:			0
AMT - Cr. 115JD	:			0
TAX PAYABLE				0
LESS : PREPAID TAXES				
: TDS OTHERS - Refer Annexure No. - 3			7074	7074
Self Assessment Tax Payable/(Refund Due)	:			(7074)
Balance Tax Payable / (Refund Due)	:			(7074)

Exempt Income

Nature + Section	Amount
A) Included in Computation	
1) Sum received under a life insurance policy including bonus 10(10D)	48775
Total	48775

Bank Account Details

Account Number	: 03781000041223
Type Of Account	: Saving
IFSC Code	: HDFC0000378
Bank Name	: HDFC BANK LTD
Bank Address	: RAJKOT
Bank Account Number Verified	: No

For Additional Bank Account Details Refer Annexure

Place : RAJULA
Date : 17/09/2019

Assessee /
Authorised Signatory

Prepared By : A. R. PANDHI & ASSOCIATES
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Website :