

NAME OF ASSESSEE : **MAHESHBHAI KARSHANBHAI SUTARIA**
PAN : **ACTPS6224R**
FATHER'S NAME : KARSHANBHAI K SUTARIA
OFFICE ADDRESS : PARTH IMPEX, P1-9, LAXMINARAYAN SOCIETY, NEAR GULAB WADI, VED-DABHOLI ROAD, KATARGAM, SURAT, GUJARAT-395004
RESIDENTIAL ADDRESS : P1-9, LAXMINARAYAN SOCIETY, NEAR GULAB WADI, VED-DABHOLI ROAD, KATARGAM, SURAT, GUJARAT-395004
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : 8(3) **FINANCIAL YEAR** : 2016 - 2017
GENDER : MALE **DATE OF BIRTH** : 10/02/1971
AADHAAR NO. : 405048450311
RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : BUSINESS
NAME OF BANK : THE SARVODAYA SAHKARI BANK LTD.
MICR CODE : 395249004
IFS CODE : YESB0SSBL01
ADDRESS : VED ROAD BR(VRB)
ACCOUNT NO. : 1003006002591
RETURN : ORIGINAL (FILING DATE : 17/03/2018 & NO. : 457912350170318)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	305901
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PROFIT U/S 44AD - DIAMOND

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1326021	106082
PROFIT DECLARED U/S 44AD	305901
PROFIT (HIGHER OF THE ABOVE)	305901

INCOME FROM OTHER SOURCES

BANK INTEREST	98
TOTAL	98

GROSS TOTAL INCOME	305999
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LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	15800
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	98
TOTAL DEDUCTIONS	15898

TOTAL INCOME	290101
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TOTAL INCOME ROUNDED OFF U/S 288A	290100
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AGRICULTURE INCOME (AGRI INCOME)

GROSS RECEIPTS	405824
LESS: EXPENDITURE INCURRED	-176959
NET AGRICULTURAL INCOME	228865

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON TOTAL INCOME RS. (290100 + 228865 = 518965)	28793
REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 228865 = 478865)	22886
TAX ON RS. 290100	5907

LESS : REBATE U/S 87A	5907
	5000

ADD: EDUCATION CESS @ 2%	907
	18

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	925
	9

934

ADD INTEREST PAYABLE

INTEREST U/S 234A

72	72
	1006

LESS SELF ASSESSMENT TAX U/S 140A

HDFC - 0510308 - 02079 - 17-03-2018

1006	1006
	NIL

TAX PAYABLE**DETAIL OF DEDUCTION U/S 80C**

Education Fee

15800

TOTAL

15800

Proportionated Tax excluding Income u/s 44AD or 44ADA of Rs. 305901 for Intt. Calculation u/s 234C (For First 3 Installments): $934 * (-15801(290100-305901) / 290100) = 0$

Profit & Loss Account (Regular books of account of business or profession are not maintained)**From Business**

Gross Receipts	Rs.	1326021.00	Gross Profit	Rs.	524510.00
Expenses	Rs.	218609.00	Net Profit	Rs.	305901.00

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	164852.00	Sundry Creditors	Rs.	37856.00
Stock-in-trade	Rs.	415245.00	Cash Balance	Rs.	555642.00