

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 electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	RAJENDRABHAI DAHYABHAI PATEL			ACQPP6069G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	84	BALAJI NAGAR				
	Road/Street/Post Office	Area/Locality				
	VIP ROAD	KARELIBAUG		Status Individual		
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	VADODARA	GUJARAT	390022	311929490369		
	Designation of AO(Ward/Circle) CIRCLE 3(1), VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 263412711281017			Date(DD/MM/YYYY) 28-10-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	17147362
	2	Deductions under Chapter-VI-A			2	184375
	3	Total Income			3	16962990
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	4708348
	5	Interest payable			5	229825
	6	Total tax and interest payable			6	4938173
	7	Taxes Paid	a	Advance Tax	7a	3300000
			b	TDS	7b	74868
			c	TCS	7c	0
			d	Self Assessment Tax	7d	1563350
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	4938218
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	50	
10	Exempt Income	Agriculture	367000	10	1498825	
		Others	1131825			

This return has been digitally signed by RAJENDRABHAI DAHYABHAI PATEL

in the capacity of

having PAN ACQPP6069G from IP Address 180.188.225.78 on 28-10-2017 at VADODARA

Dsc Sl No & issuer 1398136998CN=(m)Code Solutions C/A 2014.2.5.4.51-#13133330312c20474c464320496e666f746f776572, STREET=Bodakdev, S G Road, Ahmedabad, ST=Gujarat, 2.5.4.17=#1306333830303534, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**MATAJI INFRA**

Proprietor

Name : Mr. RAJENDRABHAI DAHYABHAI PATEL
 Father's Name : Shri SHRI DAHYABHAI PATEL
 Address(O) : MATAJI INFRA, 84, BALAJI NAGAR, VIP ROAD, KARELIBAUG, VADODARA, GUJARAT-390022, Phone No :2343483
 EMail Id :rajendrapatel5738@gmail.com
 Address(R) : 84, BALAJI NAGAR, VIP ROAD, KARELIBAUG, VADODARA, GUJARAT-390022, Phone No :2343483
 EMail Id :rajendrapatel5738@gmail.com
 Mobile No. : 9825577083
 Permanent Account No : ACQPP6069G
 AADHAR No. : 311929490369
 Sex : Male
 Status : Individual
 Previous year : 2016-2017
 Ward/Circle : CIRCLE 3(1), VADODARA/3
 Nature of Business or Profession : Property Developers - 0403 ,CONTRACTOR OTHERS - 505
 Date of Birth : 01/06/1961
 Passport No. : H3714380
 Resident Status : Resident
 Assessment Year : 2017-2018
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	524000	524000
Income From Business or Profession	6451828	6451828
Income from Capital Gains	10006292	10006292
Income from Other Sources	165242	165242
Gross Total Income		17147362
Less : Deduction under Chapter VIA		184375
Total Income		16962987
Rounding off u/s 288A		16962990
Income Taxable at Normal Rate		6956698
Income Taxable at Special Rate		10006292
Agricultural Income		367000

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	2022109	
Tax u/s 112	2001258	
Total Tax		4023367
Less : Tax Rebate on Agriculture Income	48400	
Tax Payable		3974967
Add : Surcharge		596245
Total		4571212
Add : Education Cess		91424
Total		4662636
Add : Secondary & Higher Education Cess		45712
Total		4708348
Less : TDS/TCS		74868
Assessed Tax		4633480
Less : Advance Tax		3300000
Add : Interest		229825
u/s 234B	93338	
93338[7M]+0[0M]		
u/s 234C	136487	
(14850+43050+65253+13334)		
Less : Tax Deposited u/s 140A		1563350
Amount Refundable		50

MATAJI INFRA

PROPRIETOR

COMPREHENSIVE DETAIL

Exempted Income

Share in Profit Exempt u/s 10(2A)

Section	Amount
	1131825
	<u>1131825</u>

Income From House PropertyLetOut Property

524000

524000

Tenant: Divyabhaskar

Aryan Building, Karelibaug, Vadodara 390008

Annual Letable Value

748572

Total

748572

Less: Deduction u/s 24

224572

Statutory Deduction of 30%

224572

Property Income From Aryan Building,**524000****Karelibaug, Vadodara 390008****Total of House Property**

524000

Income from Business & Profession Details

6451828

MATAJI INFRA

Net Profit As Per P&L A/c

4434487

Add: Items Inadmissible for Separate

479

Consideration

Amounts disallowable under section 37

479

Depreciation Separately Considered

0

Sub Total

4434966

Income From MATAJI INFRA

4434966

Income From GAYATRI ENTERPRISE

Remuneration

998750

Interest

774884

Less : Expenses

707111

Accounting Charges

6000

Car Depreciation

167158

Car Insurance

21658

Interest On Loan

376640

Repair To Car

102248

Mobile Exp.

33407

Share in Profit Exempt u/s 10(2A)

348900

Income From GURU REALITY

Interest

950339

Share in Profit Exempt u/s 10(2A)

782925

Total

2016862

Total of Business & Profession**6451828**Income From Capital Gain(s)

10006292

Income From LT Cap. Gain**10006292**

(as per anx. attached)

Total Capital Gain(s)**10006292****Taxable Long Term Capital Gain Not Falling Under Proviso to Sec. 112****10006292**Income From Other Sources

165242

Interest on Bank Savings

Bank Interest

9375

9375

Other Interest

Interest on NHA Bond

148767

Interest on IDFC Infra Bond

1600

150367

Other Income

Excess amount received on cancellation of Land deal

5500

5500

MATAJI INFRA**PROPRIETOR**

Total Income 165242

Total of Other Sources 165242

Deductions Under Chapter VIA 184375

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		
Life Insurance Premium	867094	150000
Tuition Fees	756600	
u/s 80D Medical Insurance Premium	32060	25000
u/s 80TTA (Interest on deposit in saving account)	9375	9375

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
D B CORP LIMITED	AHMD03973E	194I	748572	74868	74868
Total			748572	74868	74868

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK-KARELIBAUG BRANCH, BARODA	0510155	15/03/2017	15006	2000000
HDFC BANK-KARELIBAUG BRANCH, BARODA	0510155	14/12/2016	14019	650000
HDFC BANK-KARELIBAUG BRANCH, BARODA	0510155	15/09/2016	15007	100000
HDFC BANK-KARELIBAUG BRANCH, BARODA	0510155	15/09/2016	15006	350000
HDFC BANK-KARELIBAUG BRANCH, BARODA	0510155	15/06/2016	15005	200000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK-KARELIBAUG BRANCH, BARODA	0510155	26/10/2017	27002	1563350

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
GAYATRI ENTERPRISE	AALFG1285G	YES	55	348900	0
GURU REALITY	AAOFG3874C	YES	55	782925	0
Total			0	1131825	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
GAYATRI ENTERPRISE [AALFG1285G]	998750	774884	1773634	707111	1066523
GURU REALITY [AAOFG3874C]	0	950339	950339	0	950339
Total	998750	1725223	2723973	707111	2016862

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: CIRCLE 3(1), VADODARA on 17/09/2016 vide receipt No. 451889061170916

Return Filing Due Date : 30/09/2017
Due Date Extended upto : 31/10/2017
Interest Calculated Upto : 28/10/2017

Return Filing Section :
Notification No : 225/270/2017/ITA.II

MATAJI INFRA

Netel
PROPRIETOR

Details of Bank Accounts :**No of Bank Account :- 5**

Sr.No.	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	HDFC0000147	HDFC BANK LTD-KARELIBAUG, BARODA	01471000023353	Saving	1500000
2	HDFC0000147	HDFC BANK LTD-VIP Road Baroda	01472000010360	Current	7100000
3	HDFC0CSHREE	SHREE CO OPERATIVE BANK-RAOPURA	110300003880	Saving	0
4	HDFC0CSHREE	SHREE CO OPERATIVE BANK-RAOPURA	114400000126	Current	0
5	HDFC0000147	HDFC Bank Ltd-Karelibaug	50200005878933	Current	111500

Verified By : RAJENDRABHAI DAHYABHAI PATEL

MATAJI INFRA
netel
PROPRIETOR