

25/29

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MILAN PRAVINBHAI ARDESHANA			BOJPA4461D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	301, CHAITANYA BHAVAN	AMBIKA TOWNSHIP				
	Road/Street/Post Office	Area/Locality				
	NACHIKETA SCHOOL STREET	MARUTI APPARTMENT		Status Individual		
	Town/City/District	State	Pin	Aadhaar Number		
	RAJKOT	GUJARAT	360005	412786829501		
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WD 1(1)(3), RKT			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
866529690120717			12-07-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	273081
	2	Deductions under Chapter-VI-A			2	4552
	3	Total Income			3	268530
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c+7d)	7e	0		
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 12-07-2017 from IP address 27.54.161.3 and has been electronically verified by MILAN PRAVINBHAI ARDESHANA in the capacity of _____ having PAN BOJPA4461D on 12-07-2017 20:09:10 from IP address 27.54.161.3 at RAJKOT using Electronic Verification Code SU4XCEU39I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	MILAN PRAVINBHAI ARDESHANA		
Father's Name	PRAVINBHAI ARDESHANA		
Address	301 AMBIKA TOWNSHIP CHAITANYA BHAVAN NACHIKETA SCHOOL STREET MARUTI APPARTMENT RAJKOT GUJARAT 360005		
E-Mail	incometaxlimit039@gmail.com		
Status	Individual	Assessment Year	2017-2018
Ward	ITO WD 1(1)(3), RKT ()	Year Ended	31.3.2017
PAN	BOJPA4461D	Date of Birth	20/10/1992
Residential Status	Resident	Sex	Male
Particular of Business			
A.O. Code	GUJ-W-201-03		
Filing Status	Original		
Return Filed On	12/07/2017	Acknowledgement No.:	866529690120717
Last Year Return Filed On	24/03/2017	Serial No.:	688157380240317
Aadhaar No:	412786829501	Passport No.:	
Bank Name	HDFC Bank Ltd, RAJKOT, MICR:, A/C NO:50100064668572, Type: Saving ,IFSC Code: HDFC0000379		
Tele:	Mob:9426230439		

Computation of Total Income

Income from Salary (Chapter IV A)		57258
<u>OSKAR INDUSTRIES</u>		
Employer Status: Other		
METODA GIDC . . RAJKOT GUJARAT-360021		
Salary	57258	
Income from Business or Profession (Chapter IV D)		215007
Profit as per Profit and Loss a/c	215823	
Add:		
Depreciation Debited in P&L A/c	43952	
Total	259775	
Less:		
Bank interest considered separately	816	
Depreciation as per Chart u/s 32	43952	
	44768	
	215007	
Income from Other Sources (Chapter IV F)		816
Interest From Saving Bank A/c	816	
Gross Total Income		273081
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	3736	
	3736	
u/s 80TTA (Interest From Saving Bank Account.)	816	
		4552
Total Income		268529
Round off u/s 288 A		268530

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	1853
Rebate u/s 87A	1853
	0
Tax Payable	0
Due Date for filing of Return July 31, 2017	

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Computer	60%	42350	0	0	42350	0	0	42350	25410	16940
scooter	15%	97030	0	0	97030	0	0	97030	14555	82475
Furniture and Fitting including electric Fitting	10%	18340	0	0	18340	0	0	18340	1834	16506
MOBILE	15%	14350	0	0	14350	0	0	14350	2153	12197
Total		172070	0	0	172070	0	0	172070	43952	128118

Bank Account Detail

S. No.	Bank	Address	Account No	IFSC Code	Type	Cash Deposited
1	HDFC Bank Ltd	RAJKOT	50100064668572	HDFC0000379	Saving(Primary)	0
2	Indian Bank	UNIVERSITY ROAD RAJKOT	6515816534	IDIB000U026	Saving	0
3	Corporation Bank	METODA	520451007061556	CORP0003030	Saving	0

Signature
(MILAN PRAVINBHAI ARDESHANA)

CompuTax : PM009 [MILAN PRAVINBHAI ARDESHANA]

MILAN PRAVINBHAI ARDESHANA{2016/2017}

301-CHAITANYA BHAVAN,AMBIKA TOWNSHIP,
NACHIKETA SCHOOL STREET,OPP.MARUTI APPARTMENT
RAJKOT-360005

PROFIT & LOSS ACCOUNT AS ON DATE:31/03/17

P.A.NO.:BOJPA 4461 D

PAGE NO:1

CREDIT ----- DEBIT-----

Other Income

346429.00 COMPUTER JOB WORK INCOME
816.00 BANK INTEREST INCOME
57258.00 SALARY INCOME(OSKAR INDUS.)
(Group Total 404503.00)

Expenses (Indirect/Office)

44702.00 STATIONERY EXPENSES
11095.00 VEHICLE PETROL EXPENSES
5735.00 MISC.EXPENSES
9015.00 ELECTRIC BILL EXPENSES
1400.00 ACCOUNT FEE EXPENSES
1000.00 VAKIL FEE EXPENSES
8130.00 TELEPHONE & MOBILE BILL EXP
469.00 BANK CHARGES EXPENES
43952.00 DEPRECIATION EXPENSES
5924.00 RMC CORPORATION EXPENSES
(Group Total 131422.00)

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404503.00 TOTAL

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131422.00 TOTAL

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273081.00 NET PROFIT

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404503.00

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404503.00

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273081.00 MILAN P.ARDESHANA CAPITAL A 100.00%

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273081.00

MILAN PRAVINBHAI ARDESHANA{2016/2017}

301-CHAITANYA BHAVAN, AMBIKA TOWNSHIP,
NACHIKETA SCHOOL STREET, OPP. MARUTI APPARTMENT
RAJKOT-360005

BALANCE SHEET AS ON DATE: 31/03/17

P.A.NO.: BOJPA 4461 D

PAGE NO: 1

CREDIT	-----	DEBIT	-----
LIABILITIES		ASSETS	
Capital		Unsecured-Loan	
1160015.00	MILAN P. ARDESHANA CAPITAL A	337000.00	UNSECURED LOAN A/C
	(Group Total 1160015.00)		(Group Total 337000.00)
		Fix Asset	
		16940.00	COMPUTER PURCHASE A/C
		82475.00	VEHICLE PURCHASE A/C
		16506.00	FURNITURE PURCHASE A/C
		12197.00	MOBILE PHONE PURCHASE A/C
			(Group Total 128118.00)
		Sundry Debtors	
		89815.00	SUNDRY DEBTORS A/C
			(Group Total 89815.00)
		Cash & Bank	
		2586.00	HDFC B/K.A/C. 50100064668572
		1000.00	INDIAN B/K.A/C. 6515816534
		346.00	CORPO. BANK. 3030000101002347
		579650.00	CASH-ON-HAND
			(Group Total 583582.00)
		Loan & Advances	
		5000.00	RENISH R. ARDESHANA
		16500.00	RAJ HEDAPARA
			(Group Total 21500.00)
=====		=====	
1160015.00	TOTAL	1160015.00	TOTAL

MILAN PRAVINBHAI ARDESHANA{2016/2017}

MILAN P.ARDESHANA CAPITAL A (10021)

LEDGER DATE: 01/04/2016 TO 31/03/2017

PAGE NO:1

CREDIT -----		DEBIT-----	
AMOUNT	RS NARRATION	AMOUNT	RS NARRATION
1015670.00	OPENING BALANCE	3736.00	DT.23/01/17
273081.00	DT.31/03/17		LIC OF INDIA HDFC BANK CHQ.
	AMOUNT BEING RECEIVED FROM		NO.000005
	PROFIT & LOSS ACCOUNT AS	125000.00	DT.31/03/17
	PER 100.00% OF NET PROFIT		CASH WITHDRAWAL YEAR.2016/
	RS 273081.00		2017
=====		=====	
1288751.00	TOTAL	128736.00	TOTAL
		1160015.00	BALANCE CREDIT
=====		=====	
1288751.00		1288751.00	
=====		=====	