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 **2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
ROHITBHAI HARILAL RAVANI			ABPPR7782J
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-3
.	CITY CENTRE		
Road/Street/Post Office	Area/Locality		
DHEBAR ROAD, OPP. GEB OFFICE	MUNICIPAL CORPORATION CHOWK		Status: Individual
Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID
RAJKOT	GUJARAT	360001	XXXX XXXX 3469
Designation of AO(Ward/Circle)	ITO WARD 1(2)(5), RAJKOT		Original or Revised: ORIGINAL
E-filing Acknowledgement Number	272762511310818		Date(DD/MM/YYYY): 31-08-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	1274514
2	Deductions under Chapter-VI-A				2	160000
3	Total Income				3	1114510
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	125052
5	Interest and Fee Payable				5	10785
6	Total tax, interest and Fee payable				6	135837
7	Taxes Paid	a Advance Tax	7a	0	[redacted]	
		b TDS	7b	17681		
		c TCS	7c	0		
		d Self Assessment Tax	7d	118160		
		e Total Taxes Paid (7a+7b+7c+7d)			7e	135841
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture		0	10	1719059
		Others		1719059		

This return has been digitally signed by ROHITBHAI HARILAL RAVANI in the capacity of Self

having PAN ABPPR7782J from IP Address 123.201.108.219 on 31-08-2018 at RAJKOT

Dsc Sl No & issuer 12947412CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No.	: 1RHR01
Name Of Assessee	: Rohitbhai Harilal Ravani
PAN	: ABPPR7782J
Father's Name	: Harilal Vallbhji Ravani
Residential Address	: Shop No. 3, City Center, Opp. Geb Office, Dhebar Road, Rajkot, Saint Kitts And Nevis-999999
Status	: INDIVIDUAL
Ward No	: ITO WARD 1(2)(5), RAJKOT
Gender	: Male
Aadhaar No.	: 898864683469
Mobile No.	: 9824239900
Email Address	: rohitravani@yahoo.com
Residential Status	: Resident
Name Of Bank	: Icici Bank Limited
Micr Code	: 360229004
Ifs Code	: Icic0000848
Address	: Rajkot (Ring Road)
Account No.	: 084801504185
Return	: Original

Assessment Year	: 2018 - 2019
Financial Year	: 2017 - 2018
Date Of Birth	: 01/06/1963

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Bank Of Baroda Dhebar Road Branch	BARB0DHEBAR	07460100008382	Saving
United Bank Of India Rajkot	UTBI0RJK821	0573210030801	Saving
Icici Bank 433 Nalanda Society, Kalawad Road, Rajkot	ICIC0006248	624801530453	Saving
Union Bank Of India 1 Amin Marg, 150 Feet Ring Road, Rajkot	UBIN0557803	578002050000053	Saving

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

			744473
Profit Before Tax As Per Profit And Loss Account		744473	
Add : Depreciation Disallowed		161363	
		905836	
Less :			
Any Other Allowable As Deduction	2481535		
Allowed Depreciation	161363	-2642898	
		-1737062	

Of Loss Of Rs. 1737062, Unabsorbed Depreciation Is Rs. 161363 & Business Loss Is Rs. 1575699

Profit From Firm : Pride Realty

Remuneration	223181
Profit	111287
	334468
Less: Expenses	-709830
Less: Profit Exempt U/s 10(2A)	-111287
	-486649

Profit From Firm : Akshat Corporation

Profit	1
Less: Profit Exempt U/s 10(2A)	-1

Profit From Firm : Pride Developers			
Interest		1412507	
Profit		219915	
		1632422	
Less: Profit Exempt U/s 10(2A)		-219915	
		1412507	
Profit From Firm : Pride Construction			
Interest		1555677	
Capital Gains			324510
Short Term Capital Gain On Listed Securities (STT Paid)		324510	
Income From Other Sources			250202
Bank Sb Interest		29441	
Other Interest		220761	
Dividend From Companies	396330		
Less Exempt U/s 10(34)	396330		
Total		250202	
Brought Forward Losses Set-off			
Short Term Losses For The A.y. 2017-18 From Stcg			-44671
Gross Total Income			1274514
Less Deductions Under Chapter-VIA			
80C Deduction		150000	
80TTA Interest On Deposits In Savings Account		10000	
Total Deductions			160000
Total Income			1114514
Total Income Rounded Off U/s 288A			1114510

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil		
Tax On Rs. 250000 (500000-250000) @ 5%	12500		
Tax On Rs. 334671 (834671-500000) @ 20%	66934		
Tax On Rs. 834671		79434	
Tax On Short Term Listed Securities U/s 111A Rs. 279839 @ 15%		41976	
		121410	
Add: Education Cess @ 2%		2428	
		123838	
Add: Secondary And Higher Education Cess @ 1%		1214	
		125052	
Less Tax Deducted At Source			
Other Interest	17681	17681	
		107371	
Add Interest Payable			
Interest U/s 234B	5365		
Interest U/s 234C	5420	10785	
		118156	
Tax Rounded Off U/s 288B		118160	
Less Self Assessment Tax U/s 140A			
, - 29/08/2018	118160	118160	
Tax Payable		Nil	
Exempted Income			
Ltcg On Listed Securities U/s 10(38)	991526		
	991526		

Interest Calculation U/s 234B

Period Of Default (April 1, 2018 To August 29, 2018)

5 * 1% * 107300 (107371) = 5365

Interest Calculation U/s 234C

Ist : 3 * 1% * 16100 (16106 (107371 X 15%)) = 483

IInd : 3 * 1% * 48300 (48317 (107371 X 45%)) = 1449

IIIrd : 3 * 1% * 80500 (80528 (107371 X 75%)) = 2415

IVth : 1 * 1% * 107300 (107371 (107371 X 100%)) = 1073

Detail Of Deduction U/s 80C

LIC	18509
Icici Tax Saver Fund	150000
Total	168509

Interest U/s 234B Calculated Upto August 29, 2018

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
CYCLE	15%	744.00	0.00	0.00	0.00	744.00	112.00	632.00
SCOOTER	15%	10,791.00	0.00	0.00	0.00	10,791.00	1,619.00	9,172.00
FURNITURE	10%	10,049.00	5,537.00	8,790.00	0.00	24,376.00	1,999.00	22,377.00
SHOP	10%	1,45,978.00	0.00	0.00	0.00	1,45,978.00	14,598.00	1,31,380.00
PLANT AND MACHINARY								
AIR CONDITIONER	15%	7,523.00	0.00	0.00	0.00	7,523.00	1,128.00	6,395.00
COLOUR T.V.	15%	3,066.00	0.00	0.00	0.00	3,066.00	460.00	2,606.00
COMPUTER								
COMPUTER	40%	7,722.00	7,980.00	0.00	0.00	15,702.00	6,281.00	9,421.00
PRINTER	40%	357.00	0.00	0.00	0.00	357.00	143.00	214.00
MOTOR CAR								
MOTOR CAR	15%	9,00,155.00	0.00	0.00	0.00	9,00,155.00	1,35,023.00	7,65,132.00
Total		10,86,386.00	13,517.00	8,790.00	0.00	11,08,692.00	1,61,363.00	9,47,329.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Short Term Capital Loss	44671	44671	-

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
STEEL EXCHANGE INDIA	1332053.00 (23/11/2017)	1052297.00 (23/10/2017)	40091.00	0.00	239665.00
BOMBAY RAYMON FASHION	210634.00 (11/12/2017)	174712.00 (27/11/2017)	0.00	0.00	35922.00
INDIA GLYCOLS	756642.00 (08/01/2018)	699736.00 (11/12/2017)	0.00	0.00	56906.00
ADITYA BIRLA CAPITAL	171096.00 (14/02/2018)	179079.00 (22/01/2018)	0.00	0.00	-7983.00
Total	2470425.00	2105824.00	40091.00	0.00	324510.00

STATEMENT OF EXEMPT LONG TERM CAPITAL GAIN ON LISTED SECURITIES U/S 10(38)

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Exempt u/s 10(38)
INDIA GLYCOLS LTD.	1410047.00 (14/02/2018)	418521.00 (01/04/2016)	0.00	991526.00
Total	1410047.00	418521.00	0.00	991526.00

As per Form 26AS [File Creation Date: 23-08-2018] last imported on 23-08-2018 06:29 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year
194A : Other Interest					
1.	RKTF00181G	150 FEET RING ROAD BRANCH RAJKOT 360005	176777	17681	17681
		Grand Total	176777	17681	17681

ANY OTHER ALLOWABLE AS DEDUCTION

Sr. No.	Particulars	Amount
1	Interest from Partnership firm	2258354.00
2	Remuneration from Partnership firm	223181.00
	Total	2481535.00

Details of Other Interest

Sr. No.	Particulars	Amount
1	Bank FDR Interest	176808.00
2	Post Recurring Interest	43953.00
	Total	220761.00

Due Date Was July 31, 2018. Extended Due Date Is August 31, 2018. Vide Order [F.no.225/242/2018/ita.ii], Dated 26-07-2018

Rohit H. Ravani

ROHITBHAI HARILAL RAVANI
(Individual)