

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		
	SIDDHRAJSINH YOGENDRASINH MAHARAJI				AOZPM0878B		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-3	
	0		SURVEY NO 651				
	Road/Street/Post Office		Area/Locality				
			NR PATEL SAW MILL		Status Individual		
	Town/City/District		State		Pin/ZipCode		
	AT KARJAN		GUJARAT		391240		
					Filed u/s		
					139(1)-On or before due date		
Assessing Officer Details (Ward/Circle) WARD 3(1)(4), VADODARA							
e-filing Acknowledgement Number 219465271251019							
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	2233986
	2	Total Deductions under Chapter-VI-A				2	180529
	3	Total Income				3	2053460
	3a	Deemed Total Income under AMT/MAT				3a	2053460
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	445680
	5	Interest and Fee Payable				5	44601
	6	Total tax, interest and Fee payable				6	490281
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	103839	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	386440	
			e Total Taxes Paid (7a+7b+7c +7d)			7e	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 25-10-2019 14:07:59 from IP address 103.240.207.225 and verified by

SIDDHRAJSINH YOGENDRASINH MAHAR having PAN AOZPM0878B on 25-10-2019 14:07:59 from IP address
103.240.207.225 using Digital Signature Certificate (DSC)

DSC details: 2491113411472121699CN=SafeScript sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : SIDDHRAJSINH YOGENDRASINH MAHARAJI
 Father's Name : YOGENDRASINH MAHARAJI
 Address(O) : SURVEY NO 651, NR PATEL SAW MILL, AT KARJAN, GUJARAT-391240

Permanent Account No : AOZPM0878B Date of Birth : 28/01/1983
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : Return : ORIGINAL
 Nature of Business RETAIL SALE OF AUTOMOTIVE FUEL - 09004 (TRADING IN PETROL & DIESEL)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	2070349	2070349
Income from Other Sources	163637	163637
Gross Total Income		2233986
Less : Deduction under Chapter VIA		180529
Total Income		2053457
Rounding off u/s 288A		2053460
Income Taxable at Normal Rate		2053460
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	428538	
Total Tax		428538
Add : Health and Education Cess		17142
Total		445680
Less : TDS/TCS		103839
Assessed Tax		341841
Add : Interest		44601
u/s 234A	3418	
3418[1M]+0[1M]		
u/s 234B	23926	
23926[7M]+0[0M]		
u/s 234C	17257	
(1536+4614+7689+3418)		
Less : Tax Deposited u/s 140A		386440
Amount Payable		2
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SHREE SIDDHIVINAYAK ENTERPRISE		2070349
Net Profit As Per P&L A/c	2233985	
Add: Items Inadmissible/for Separate Consideration	1792120	
Depreciation Separately Considered	1792120	
Sub Total	4026105	
Less: Items Admissible/for Separate Consideration	1955756	
Income taxable under other heads of income	163637	
Description	Amount	
Income chargeable under the head Other Sources	163637	
Depreciation Allowed as Per IT Act	1792119	
	2070349	
Total of Business & Profession		2070349

Interest on Bank Savings

BANK INTREST

3029

3029

Interest on Bank FDR

1. NAYARA ENERGY LTD

160608

160608

Total Income

163637

Total of Other Sources

163637

Deductions Under Chapter VIA

180529

Description

Gross Amount	Deductible Amount
150154	150000

u/s 80C In Respect of Investments

Life Insurance Premium

150154

u/s 80D Medical Insurance Premium

38601

25000

u/s 80G Donation (Other than Political Party)

5000

2500 *

u/s 80TTA (Interest on deposit in saving account)

3029

3029

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
NAYARA ENERGY LIMITED	RKTE00150D	194I	BP-Income From Business Profession	193211	19322
Total				193211	19322
NAYARA ENERGY LIMITED	RKTE00150D	194C	BP-Income From Business Profession	6835083	68453
Total				6835083	68453
NAYARA ENERGY LIMITED	RKTE00150D	194A	OS-Income From Other Source	160608	16064
Total				160608	16064

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-MIYA GAM KARJAN	0001035	24/10/2019	00008	386440

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name			PAN	
PRITHVIRAJ YOGENDRASINH MAHARAJI			BPKPM8084G	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3
00	NARENDRA NIWAS			
Road/Street/Post Office	Area/Locality			
NAVA BAZAR KARJAN	CIVIL COURT ROAD, KARJAN		Status Individual	
Town/City/District	State	Pin/Zip Code	Filed u/s	
VADODARA	GUJARAT	391240	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD 3(1)(4), VADODARA	
e-Filing Acknowledgement Number			116715980310819	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	504052
2	Total Deductions under Chapter-VI-A	2	154811
3	Total Income	3	349240
3a	Deemed Total Income under AMT/MAT	3a	349240
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	18042
5	Interest and Fee Payable	5	1485
6	Total Tax, Interest and Fee Payable	6	19527
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	19530
	e Total Taxes Paid (7a+7b+7c+7d)	7e	19530
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	256300	
	Others	0	10 256300

VERIFICATION

I, RITHVIRAJ YOGENDRASINH N son/ daughter of YOGENDRASINH NARANDI, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 116715980310819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number BPKPM8084G.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

31-08-2019 13:19:24

Source IP address

150.129.206.74

Seal and signature of
receiving official

BPKPM8084G03116715980310819B9294BA03D9AD7A8FD32D277C26F83A19891E401

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC

Name of Assessee	PRITHVIRAJ YOGENDRASINH MAHARAJI		
Father's Name	YOGENDRASINH NARANDRASINH MAHARAJI		
Address	00,NARENDRA NIWAS,CIVIL COURT ROAD,NAVA BAZAR KARJAN,KARJAN,VADODARA,GUJARAT,391240		
E-Mail	pintu_8183@ymail.com		
Status	Individual	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	BPKPM8084G	Date of Birth	28/12/1980
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
Filing Status	Original		
Aadhaar No:	514361364669	Passport No.:	
Bank Name	BANK OF BARODA, FOFLIYA ,MICR:392012506, A/C NO:16790100000597		
Tele:	,Type: Saving ,IFSC: BARB0000000 Mob:9974331331		

Computation of Total Income

Income from House Property (Chapter IV C) **-40399**

Self Occupied Property

00 DEVAM HIGHTS NAVA BAZAR KARJAN VADODARA

Interest u/s 24(b) (40399)

-40399

Income from Business or Profession (Chapter IV D)

212633

Profit as per Profit and Loss a/c

212633

Add:

Depreciation Debited in P&L A/c

21711

Total

234344

Less:

Depreciation as per Chart u/s 32

21711

21711

212633

Income from Capital Gain (Chapter IV E)

331818

Long Term Capital Gain

1. Agriculture Land 30/11/2018

Value u/s 50C 85100

Sales Consideration Received 1735000

Sales Consideration

1735000

Less: Transfer Expenses

0

1735000

Less:indexed Cost

Agriculture Land

385000

F.Y. 2012-13 275000/200*280

Agriculture Land

1018182

F.Y. 2013-14 800000/220*280

1403182

331818

Gross Total Income

504052

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.

133511

133511

u/s 80D (payment Rs. 21300/-)

21300

154811

Total Income

349241

Round off u/s 288 A

349240

Agriculture Income

256300

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

Gross Tax Payable

3206

Rebate Agriculture Income

3206

Tax Due

0

Tax on Long Term Capital Gain

19848

Total Tax

19848

Rebate u/s 87A

2500

17348

Health & Education Cess (HEC) @ 4.00%

694

18042

Interest u/s 234 A/B/C

1485

19527

Round off u/s 288B

19530

Deposit u/s 140A

19530

Tax Payable

0

Interest Charged (Rs.)

u/s 234B (5 Month)

900

u/s 234C

585

(0+0+405+180)

Interest calculated upto August,2019, Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0001035	31/08/2019	00002	STATE BANK OF INDIA SBI,MIYAGAM	19530
Total					19530

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		40399			

House Property	NIL		NIL	NIL	NIL
Business	212633	NIL		NIL	212633
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	331818	40399	NIL	NIL	291419
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		40399	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

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	40%	17254	0	0	17254	0	0	17254	6902	10352
Furniture	10%	66889	0	0	66889	0	0	66889	6689	60200
PLANT AND MACHINERY	15%	54134	0	0	54134	0	0	54134	8120	46014
Total		138277	0	0	138277	0	0	138277	21711	116566

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0	3	0
3.	Third (Up to Dec)	18042	75.00	13532	0	13500	3	405
4.	Fourth (Up to March)	18042	100.00	18042	0	18000	1	180
	Total							585

Interest Calculation u/s 234B

Interest u/s 234C : 585

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2019	18042	180	0	0	0	765	0
2	May-2019	18042	180	0	0	0	945	0
3	June-2019	18042	180	0	0	0	1125	0
4	July-2019	18042	180	0	0	0	1305	0
5	August-2019	18042	180	0	19530	1485	0	18045
	Total		900	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of India	KARJAN	260910110005412		BKID0002609	Saving

Signature
(PRITHVIRAJ MAHARAJI)

CompuTax : 422 [PRITHVIRAJ YOGENDRASINH MAHARAJI]