

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

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-4		
	84	BALAJI NAGAR					
	Road/Street/Post Office	Area/Locality		Status Individual			
	VIP ROAD	KARELIBAUG		Aadhaar Number			
	Town/City/District	State	Pin	311929490369			
	VADODARA	GUJARAT	390022	311929490369			
	Designation of AO(Ward/Circle)			Original or Revised			
	CIRCLE 3(1). VADODARA			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)				
451889061170916			17-09-2016				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	23788682	
	2	Deductions under Chapter-VI-A			2	173717	
	3	Total Income			3	23614970	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	6383808	
	5	Interest payable			5	318186	
	6	Total tax and interest payable			6	6701994	
	7	Taxes Paid	a Advance Tax	7a	3300000	7c	6701999
			b TDS	7b	76899		
			c TCS	7c	0		
		d Self Assessment Tax	7d	3325100			
		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	183000	10	183000		
		Others	0				

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 17-09-2016 at VADODARA

Dsc SI No & issuer 1394392287CN=(m)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

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

COMPREHENSIVE DETAIL

Income From House Property		521079
Self Occupied Property		-17159
BARODA		
Annual letable Value	Nil	
Less: Deduction u/s 24	-17159	
Interest Paid on Loan (for repairs)	17159	
		538238
Let Out Property		
Tenant: Divyabhaskar		
Aryan Building, Karelilbaug, Vadodara 390008		
Annual Letable Value	768912	
Total	768912	
Less: Deduction u/s 24	230674	
Statutory Deduction of 30%	230674	
Property Income From Aryan Building, Karelilbaug, Vadodara 390008	538238	
Total of House Property		521079

Income from Business & Profession Details

8941383

MATAJI INFRA			
Net Profit As Per P&L A/c		7404319	
Add: Items Inadmissible for Separate Consideration		0	
Depreciation Separately Considered	0		
Income From GOKUL CORPORATION			
Share in Profit Exempt u/s 10(2A)	19320		
Income From GAYATRI ENTERPRISE			
Remuneration	850000		
Interest	879040		
Less : Expenses	470710		
Bank Charges	341		
Car Loan Interest	8946		
Depreciation	196656		
Insurance	31544		
Professional Charges	35465		
Loan Interest	165869		
Telephone Charges	31889		
Share in Profit Exempt u/s 10(2A)	834394		
Income From GURU REALTY			
Interest	278734		
Share in Profit Exempt u/s 10(2A)	552760		
Total		1537064	
Total of Business & Profession			8941383

Income From Capital Gain(s)

14122769

Income From LT Cap. Gain	14122769
(as per an. attached)	
Total Capital Gain(s)	14122769
Taxable Long Term Capital Gain Not Falling Under Proviso to Sec. 112	14122769

Income From Other Sources

203451

Interest on Bank Savings		1934
Bank Interest	1934	
Other Interest		150367
Interest on NHAI Bond	148767	
Interest on IDFC Infra Bond	1600	
Other Income		51150
Dividend from Shree Co-Operative Bank	51150	
Total Income		203451
Total of Other Sources		203451

MATAJI INFRA

Noted
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 :cnkbaroda2009@gmail.com
 Address(R) : 84, BALAJI NAGAR, VIP ROAD, KARELIBAUG, VADODARA, GUJARAT-390022, Phone No :2343483, EMail Id :cnkbaroda2009@gmail.com
 Mobile No. : 9825577083
 Permanent Account No : ACQPP6069G Date of Birth : 01/06/1961
 AADHAR No. : 311929490369 Passport No. : H3714380
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2015-2016 Assessment Year : 2016-2017
 Ward/Circle : CIRCLE 3(1), VADODARA/3 Return : ORIGINAL
 Nature of Business or Profession : CONTRACTOR OTHERS - 505 ,Property Developers - 0403

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
HDFC BANK LTD	HDFC0000147	KARELIBAUG, BARODA	Saving	01471000023353	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	521079	521079
Income From Business or Profession	8941383	8941383
Income from Capital Gains	14122769	14122769
Income from Other Sources	203451	203451
Gross Total Income		23788682
Less : Deduction under Chapter VIA		173717
Total Income		23614965
Rounding off u/s 288A		23614970
Income Taxable at Normal Rate		9492201
Income Taxable at Special Rate		14122769
Agricultural Income		183000

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	2727560	
Tax u/s 112	2824554	
Total Tax		5552114
Less : Tax Rebate on Agriculture Income	18300	
Tax Payable		5533814
Add : Surcharge		664058
Total		6197872
Add : Education Cess		123957
Total		6321829
Add : Secondary & Higher Education Cess		61979
Total		6383808
Less : TDS/TCS		76899
Assessed Tax		6306909
Less : Advance Tax		3300000
Add : Interest		318186
u/s 234B	159834	
30069[1M]+129765[5M]+0[0M]		
u/s 234C	158352	
(44760+83523+30069)		

Less : Tax Deposited u/s 140A
 Amount Payable

Tax Rounded Off u/s 288 B

0

MATAJI INFRA

PROPRIETOR

3325100

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Statement of LT Capital Gain

S n o	Particulars	Sale Date	Sale Consider	Purchase Date	Purchase Cost	Index Cost	Exemption	Exp	Gain/Loss
1	Kelanpur Block No 155(Other Assets)	16/02/2016	4875102	19/02/2008	193046	378735	0	0	4496367
2	Kelanpur Block No 156(Other Assets)	16/02/2016	10139015	19/02/2008	401488	787674	0	0	9351341
3	Shop No. 103, Ronak Plaza, Manjalpur(Other Assets)	22/04/2015	600000	15/01/2011	213720	324939	0	0	275061
	Total		15614117		808254	1491348	0	0	14122769

Return Filing Due Date : 30/09/2016

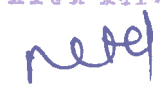
Return Filing Section :

Interest Calculated Upto : 17/09/2016

Details of Bank Accounts : No of Bank Account :- 2

S.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000147	HDFC BANK LTD-KARELIBAUG, BARODA	01471000023353	Saving
2	HDFC0000147	HDFC BANK LTD-VIP Road Baroda	01472000010360	Current

Verified By : RAJENDRABHAI DAHYABHAI PATEL

MATAJI INFRA

PROPRIETOR

Deductions Under Chapter VIA

173717

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		452485	150000
Life Insurance Premium	452485		
u/s 80D Medical Insurance Premium		21783	21783
u/s 80TTA (Interest on deposit in saving account)		1934	1934

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
D B CORP LIMITED	AHMD03973E	194I	443442	44349	44349
D B CORP LIMITED	BRDD01536D	194I	325470	32550	32550
Total			768912	76899	76899

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK-KARELIBAUG BRANCH, BARODA	0510155	14/03/2016	14037	2300000
HDFC BANK-KARELIBAUG BRANCH, BARODA	0510155	14/12/2015	14008	600000
HDFC BANK-KARELIBAUG BRANCH, BARODA	0510155	15/09/2015	15021	400000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK-KARELIBAUG BRANCH, BARODA	0510155	28/04/2016	28008	600000
HDFC BANK-KARELIBAUG BRANCH, BARODA	0510155	16/09/2016	16002	2725100

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
GOKUL CORPORATION	AAKFG4356K	NO	70	19320	0
GAYATRI ENTERPRISE	AALFG1285G	YES	55	834394	0
GURU REALTY	AAOFG3874C	YES	55	552760	0
Total			0	1406474	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
GOKUL CORPORATION [AAKFG4356K]	0	0	0	0	0
GAYATRI ENTERPRISE [AALFG1285G]	850000	879040	1729040	470710	1258330
GURU REALTY [AAOFG3874C]	0	278734	278734	0	278734
Total	850000	1157774	2007774	470710	1537064

RAJENDRABHAI DAHYABHAI PATEL

Client Code:10515
Assessment Year:2016-2017

MATAJI INFRA

Noted
PROPRIETOR