

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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DHARMENDRA G. GAJJAR			PAN AANPG6327M		
	Flat/Door/Block No 943		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office JUNAGAM		Area/Locality B H SWAMINARAYAN TEMPLE			
	Town/City/District AHMEDBAD		State GUJARAT	Pin 380013	Status Individual	
	Designation of AO(Ward/Circle) GUJ W 107 4 (GUJ W 107 4)		Original or Revised REVISED			
	E-filing Acknowledgement Number 856197211121015		Date(DD/MM/YYYY) 12-10-2015			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	168755
3		Total Income			3	3911520
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	1028410
5		Interest payable			5	0
6		Total tax and interest payable			6	1028410
7		Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	1398106	
			c TCS	7c	0	
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)	7e	1398106		
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	369700	
10	Exempt Income	Agriculture	0	10	2100	
		Others	2100			

This return has been digitally signed by DHARMENDRA G. GAJJAR in the capacity of _____	
having PAN AANPG6327M from IP Address 117.196.23.38 on 12-10-2015 at AHMEDBAD	
Dsc SI No & issuer 207492509328844561 ICN=SafeStrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PANKAJ SHAH

Assessee Name: **SHRI DHARMENDRA G. GAJJAR**
 Father's Name: **GOVINDBHAI GAJJAR**
 Address : **943**
JUNAGAM
B H SWAMINARAYAN TEMPLE
AHMEDBAD - 380013
 Mobile Number: **9825024899**
 E-mail : **pankajshah_01@yahoo.co.in**
 Aadhar Number: **452042733520**
 PAN : **AANPG6327M**
 Date of Birth: **26/08/1966**

Assessment Year : **2015-16** Residential Status : **Resident**
 Previous Year : **2014-2015** Due Date of Return : **30/09/2015 Ext. to 31/10/2015**
 Ward/Circle/Range: **G W 107 4** (GUJ W 107 4)
 Status : **Individual**
 Business Nature : **Contractors - Others**
DHARAM ENTERPRISE OFFSET PRINTING
Contractors - Civil
DHARAM INFRASTRUCTURE CONSTRUCTION
 Accounting Method: **Mercantile**
 Stock Valuation : **Raw Materials : At Cost or Market rates**
Finished Goods: At Cost or Market rates
 Bank A/c Details : Saving A/c **03410100019017** Bank: **BOB** IFSC: **BARBOSARJAR** MICR: **380012036**
 Current A/c **07950200000614** Bank: **BOB** IFSC: **BARBONARAMP** MICR: **380012022**
 CC A/c No. **03410400000869** Bank: **BOB** IFSC: **BARBOSARJAR** MICR: **380012036**
 Current A/c **03410200000191** Bank: **BOB** IFSC: **BARBOSARJAR** MICR: **380012036**

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Rs. Rs. Rs.

NOTES: DURING THE YEAR THERE IS RECEIPTS OF RS.1,09,47,980/- TDS RS. 218959/- REFLECTING IN 26AS. WHICH IS NOT PERTAINING TO US. SO WE HAVE NOT CLAIMED SUCH WRONG TDS REFLECTING IN THE RETURN OF INCOME. WE MADE CORRESPONDENCE TO THE CONCERN AUTHORITY REGARDING THE SAME. THE CORRECT RECEIPTS IS REFLECTED IN THE AUDITED P & L A/C.

COMPUTATION OF INCOME**PROFIT & GAINS OF BUSINESS or PROFESSION**

Net Profit/Loss as per Profit & Loss A/c	3801196
Add: Disallowables/Additions	
Depreciation treated separately	1023350
DONATION	7510
INT ON TDS	2356
EXP ON WHICH TDS NOT DEDUCTED	12100
OUT OF VECH EXP	3300

	1048616
Less: Income considered seperately	
INT-DIVIDEND-OTHER INCOME	524300
DIVIDEND	2100

	(-) 526400
Less: Deductions/Expenses claimed	
Depreciation as per Statement	(-) 1028925

Net Profit/Loss from this Business	3294487

Net Profit/Loss as per Profit & Loss A/c

DHARAM INFRA	Rs.	Rs.	Rs.
		181642	
		-----	3476129
INCOME FROM OTHER SOURCES			
<u>INCOME FROM DIVIDEND</u>			
Dividend Income u/s 115-O / 115-R (TaxFree)			
DIVIDEND		2100	
Less: Deductions			
Exempted Dividend Income u/s 10(34/35)		(-)2100	
		---	NIL
<u>INCOME FROM INTEREST</u>			
Interest on F.D. with Banks			
FD INTEREST		465115	
Other Interest Income			
IT REFUND INTEREST	118428		
OTHER INTEREST	16605		
	-----	135033	
		-----	600148
<u>INCOME FROM OTHERS</u>			
OTHER INCOME		3998	
		----	3998

SUMMARY OF TOTAL INCOME			
Profits & Gains of Business or Profession			
Own Business or Profession			3476129
Income from Other Sources			
Income from Dividends		NIL	
Income from Interests		600148	
Other Income		3998	
		-----	604146

			4080275
<u>GROSS TOTAL INCOME</u>			
Less: Deductions under chapter VI-A			
Deduction u/s 80-C			
Life Insurance Premium (LIP)	258779		
Allowable Deduction u/s 80-C		150000	
Deduction u/s 80-D			
Medical Insurance Premium	15450		
Allowable Deduction u/s 80-D	-----	15000	
Deductions u/s 80G			
<u>50% Deductible donations</u>			
THE AKSHAYA PATRA FOUNDATION	6000		
INTERNATIONAL SOCIETY FOR KRISHNA CONSCI	760		
INTERNATIONAL SOC FOR KRISHNA	750		

Gross Qualifying Amount	7510		
Allowable Deduction u/s 80G		3755	

<u>Total Deductions under chapter VI-A</u>			(-)168755

			3911520
			=====
<u>NET TOTAL INCOME</u>			

Rs. Rs. Rs.

CALCULATION OF TAX
(CASE OF MALE)

Tax on Total Income	998456
Add: Education Cess.... @ 2.00%	19969
Secondary & Higher Edu.Cess.... @ 1.00%	9985

	1028410

Less: Tax Deducted/Collected at Source From	
Interest	21483
Contract Receipt	1376623
	----- (-) 1398106

<u>Net Tax Refundable</u> (Subject to interest u/s 244A)	(-) 369696
<u>ROUNDED OFF</u>	(-) 369700

LIST OF DOCUMENTS ATTACHED

a) Computation of Income & Tax	1	(b) Life Insurance Premium Receipt	1
(c) Medical Insurance Premium Recpt.	1	(d) Receipt(s) of Donation(s) made	3

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2014	Additions during year		Total Depreciation WrittenDown		
			-----		Value	Amount	Value As On 31-03-2015
			Before Sept	After Sept			
FURNITURES AND FIXTURES	10.00	70770	NIL	NIL	70770	707	63693
PLANT AND MACHINERY	15.00	6498225	114000	134500	6746725	1001921	5744804
PLANT & MACHINERY			2097334				
FACTORY EQUIP			16903				
CAR-VEHICLES			279977				
CYCLE			4961				
MOTOR CAR			704611				
A C/REFRIGERATOR			18115				
OFFICE EQUIP			717				
ELEC. INSTALLATION			4213				
ADD I A.Y. 15-16			114000				
ADD II A.Y.15-16			134500				
COMPUTER	50.00	32161	NIL	2100	34261	19927	14334
T O T A L		6601156	114000	136600	6851756	1028925	5822831