

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name CHINTAN HARSHADRAY KALATHIA			PAN ADSPK1407G		
	Flat/Door/Block No 201,	Name Of Premises/Building/Village SARTIAK COMPLEX,		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office ATABHAI CHOWK,	Area/Locality WAGHAWADI ROAD				
	Town/City/District BHAVNAGAR.	State GUJARAT	Pin/Zip Code 364001	Status Individual		
	Designation of AO(Ward/Circle) CIRCLE 1			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 516066871270318			Date(DD/MM/YYYY) 27-03-2018		
	1	Gross total income			1	9101739
	2	Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	8951740
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	2437657
	5	Interest payable			5	120620
	6	Total tax and interest payable			6	2558277
	7	Taxes Paid	a	Advance Tax	7a	300000
			b	TDS	7b	1534517
			c	TCS	7c	0
			d	Self Assessment Tax	7d	723760
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	2558277
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		0	10	286747
		Others		286747		

This return has been digitally signed by **CHINTAN HARSHADRAY KALATHIA**

in the capacity of _____

having PAN **ADSPK1407G** from IP Address **45.116.122.176** on **27-03-2018 18:** at **BHAVNAGAR.**Dsc SI No & issuer **2358328677835519699CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Assessee : CHINTAN HARSHADRAY KALATHIA

PAN : ADSPK1407G

Father Name : KALATHIA HARSHADRAY LAJIBHAI.

TAN : AHMC00837E

Address : PRELUDE ENGINEERING 201, SARTHAK COMPLEX, ATABHAI CHOWK,
WAGHAWADI ROAD, PLOT NO 2572, DIAMOND CHOWK.,

City : BHAVNAGAR.

DOB : 10/06/1977 Male

Pin : 364001

Ward : CIRCLE I

Aadhar No 572833339016

Status : Individual

Due Date : 05/08/2017

Res. Status : Resident

E-Mail ID : kalthia19@gmail.com

Phone No :

Filing Date: 27/03/2018

Mobile No : 9825209360

Bank Details

Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Reffund
INDIAN OVERSEAS BANK	WAGHAWADI ROAD, BHAVNAGAR.		016901000011602		IOBA0000169	Y

COMPUTATION OF INCOME

Income from Salary

- Gross Salary From R. L. KALTHIA SHIP BREAKING PVT. LTD.

2,400,000

Income chargeable under the head 'Salaries'

2,400,000

Income from House Property

- Income From Commercial Complex at 201 SARTHI COMPLEX
WAGHAWADI ROAD BHAVNAGAR Gujarat-364001

Rent received or receivable

180,000

Less: 30% off the annual value (u/s 24)

54,000

Income From Commercial Complex

126,000

- Income From House

Income From House

0

Income chargeable under the head 'House Property'

126,000

Income from Business/Profession

- PRELUDE ENGINEERING - Manufacturing cum Trading-Others

Net Profit as per Profit & Loss a/c

2,998,153

Add : Depreciation debited to P & L A/c

139,610

3,137,763

Less : Depreciation allowable as per Income Tax act

(139,610)

2,998,153

(Covered u/s 44AD being more than 8% off the total turnover/gross receipt off Rs. 73,67,551)

- CHINTAN H. KALTHIA - Broker-General Commission Agents

Net Profit as per Profit & Loss a/c

2,566,350

- Income as a partner in MIDAS CONSTRUCTION

Salary allowable u/s 40(b)(v)

132,000

Income from the firm

132,000

**Profit Share from firm Rs.260717 exempt u/s 10(2A)

Income chargeable under the head 'Business/Profession'

5,696,503

Capital Gain

- Capital Gain on sale of Land - UKARLA

Sale/Transfer Price as on 02/05/2016

1,916,949

Less: Indexed Cost of Acquisition (268698 x 1125 / 632)

478,299

(Cost as on 03/09/2009 - Rs. 268698)

Long Term Capital Gain		1,438,650
Income from Other Sources		
• Interest Received from	4,068,259	
Less: INTEREST EXP	<u>4,580,062</u>	
		(512,603)
• Bank FDR Interest		15,510
• OTHER INCOME LPT		14,939
• Bank Saving A/c Interest		28,639
• Dividend Rs.26030 Exempt u/s 10(34)		<u>0</u>
Less: Expenses		
BROKERAGE EXP		<u>105,900</u>
Income chargeable under the head 'Other Sources'		<u>(559,415)</u>
Gross Total Income		9,101,738
Deductions under Chapter VI A		
• Investments and Deposits u/s 80C		
Units off Approved Mutual Fund	150,000	
• u/s 80CCE - Aggregate amount off deduction		<u>150,000</u>
Total Income (rounded off u/s 288A)		<u>8,951,740</u>
Regular Income		7,513,090
Long Term Capital Gain		1,438,650
Preceding Years Losses Carried Forward		
Enclosures and Tax Computation		
	Tax	2,078,927
	Tax on LTCG	287,730
Add: Education Cess @ 3%		<u>71,000</u>
		2,437,657
	Less: TDS / TCS	
	from Salary	720,000
	from Business / Profession	128,318
	from Capital Gain	191,695
	from Other Sources	494,504
		<u>1,534,517</u>
		903,140
	Less: Advance Tax	<u>300,000</u>
		603,140
	Add: Interest	120,620
	u/s 234A(for 8 months)	48,248
	u/s 234B(for 12 months)	72,372
Tax Payable (rounded off u/s 288B)		723,760
	S.A. Tax Paid	723,760
	Balance Tax Payable	0
Details off Interest Calculation		
Interest u/s 234A on Rs.603140 @ 1% for 8 month(s)		48,248
Interest u/s 234B on Rs.603140 @ 1% for 12 month(s)		72,372
Interest		120,620

Advance Tax Details

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	15/09/2016	300,000	INDIAN OVERSEAS BANK	0271852	07068

Self Assessment Tax Details

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	22/03/2018	500,000	INDIAN OVERSEAS BANK	0271852	52035
2	22/03/2018	223,760	INDIAN OVERSEAS BANK	0271852	52055

Interest 234B Details

S.No	Month	Year	Balance Tax Payable	Interest 234B	Interest	Balance Interest
1	Apr	2017	603,140	6,031	0	6,031
2	May	2017	603,140	6,031	0	12,062
3	Jun	2017	603,140	6,031	0	18,093
4	Jul	2017	603,140	6,031	0	24,124
5	Aug	2017	603,140	6,031	0	30,155
6	Sep	2017	603,140	6,031	0	36,186
7	Oct	2017	603,140	6,031	0	42,217
8	Nov	2017	603,140	6,031	0	48,248
9	Dec	2017	603,140	6,031	0	54,279
10	Jan	2018	603,140	6,031	0	60,310
11	Feb	2018	603,140	6,031	0	66,341
12	Mar	2018	603,140	6,031	0	72,372

House Property Tenant Details

SrNo.	HP No.	Name off Tenant	PAN off Tenant
1	1	R L KALTHIA SHIPBREAKING PVT LTD	AABCR0177M

Assessee