

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-4B (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 KAMLESH SHIVSHANKAR PATHAK			PAN ABCPP1926H	
Flat/Door/Block No 8A NEW UDAYPARK SOCIETY	Name Of Premises/Building/Village NR.VASTRAPUR LAKE		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office	Area/Locality VASTRAPUR			
Town/City/District AHMEDABAD	State GUJARAT	Pin 380015	Status Individual Aadhaar Number	
Designation of AO(Ward/Circle) CIRCLE 7 AHM			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 510909861171016		Date(DD/MM/YYYY) 17-10-2016		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	1363646
2	Deductions under Chapter-VI-A	2	167787
3	Total Income	3	1195860
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	167469
5	Interest payable	5	10385
6	Total tax and interest payable	6	177854
7	Taxes Paid		
	a Advance Tax	7a	50000
	b TDS	7b	37653
	c TCS	7c	0
	d Self Assessment Tax	7d	90200
	e Total Taxes Paid (7a+7b+7c+7d)	7e	177853
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	328344	328344

This return has been digitally signed by KAMLESH SHIVSHANKAR PATHAK in the capacity of

having PAN ABCPP1926H from IP Address 182.70.13.157 on 17-10-2016 at AHMEDABAD

Doc No & issue 2071021844189675781CH-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

KAMLESH SHIVSHANKAR PATHAK SHIVSHANKAR PATHAK	P.A.N.	ABCP1926H
	Status Residential Status Circle Sex Date of Birth	INDIVIDUAL Resident CIRCLE 7 AHM Male 18/01/1962
Address 8A NEW UDAYPARK SOCIETY NR.VASTRAPUR LAKE VASTRAPUR AHMEDABAD-380015 (GUJARAT) Email:VEEPEE2009@YAHOO.IN	Assessment Year Previous Year Return Due Date Month of Filing	2016-2017 2015-2016 17/10/2016 October
	Mobile No.	9998037168
Bank: STATE BANK OF INDIA-GUJARAT UNIVERSITY (GJU)	IFSC : SBIN0002651	
A/c No.: 32329403160 (Current)	Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM SALARY</u>		
1. Adaya Realities Pvt Ltd AHMEDABAD GUJARAT 380009		
Basic Salary	100000	
	100000	100000
SALARY		100000
<u>INCOME FROM HOUSE PROPERTY</u>		
1. Status : Let out Maulik Tarrace AHMEDABAD GUJARAT 111111		
Net Annual Value	415000	
Less : Standard deduction	124500	
	124500	290500
HOUSE PROPERTY		290500
<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. Net Profit/Loss as per Profit & Loss A/c		1755289
Less : Income considered under other heads of Income		781185
1 Profit From Mutual Fund	305676	
2 LIC Pension Income	25743	
3 Rent Income	415000	
4 Interest - Saving Bank A/c	5173	
5 INTEREST ON INCOME TAX REFUND	29593	
Add :		
Depreciation as per book	348993	
Interest on TDS	1817	
	350810	
Less :		
Depreciation as per rule	363811	
Remuneration From Partnership Firm	261680	
Salary	100000	
Profit From Partnership Firm	88437	
Interest From Partnership Firm	2340906	
	3154834	
Less : Exempted Income		
Any other Share	1143	
1 Dividend	1143	

	Total	1143							
2. INCOME RECEIVED FROM PARTNERSHIP FIRMS		-1831063							
1. SWASTIK DEVELOPERS									
PAN :ABVFS4158F									
Add : Interest received from firm	1328670								
Net Income		1328670							
2. EMERALD DEVELOPERS									
PAN :AADFE4800F									
Share income (50 % Shares)	88436								
Add : Interest received from firm	1012236								
Add : Remuneration received from firm	261680								
Net Income		1362352							
Total Income Received from Partnership Firms		2691022							
Less : Exempted Share Income		-88436							
Total		2602586							
Total Business Income		771523							
BUSINESS OR PROFESSION			771523						
INCOME FROM SHORT TERM CAPITAL GAIN									
Sr. Particulars	Total Quantity	Sales Date	Purchase Date	Sales Value	Purchase Value	Dividend	Any Bonus	Record Date	Gain/Loss
1 Gain Taxed 15% u/s 111-A		26/02	31/08	141115	1				141114
									Total : 141114
NET SHORT TERM CAPITAL GAIN :									141114
SHORT TERM CAPITAL GAIN									141114
INCOME FROM LONG TERM CAPITAL GAIN									
Sr. Particulars	Total Quantity	Date of Sales	Date of Purchase	Sales Value	Purchase Value	Indexed	Improvement Value	Indexed	Transfer Gain/Loss Cost
1 Transaction is covered by Security transaction tax u/s 10(38)		31/03/16	01/08/05	588721	424159				164562
Index of 2015-2016: 1081									Total : 164562
Less : Long Term Capital Gain exempted u/s 10(38) :									164562
(Transaction is covered by Security Transaction Tax)									
NET LONG TERM CAPITAL GAIN :									0
LONG TERM CAPITAL GAIN									0
INCOME FROM OTHER SOURCES									
INTEREST INCOME									
OTHER INTEREST RECEIVED :									
1 Interest on income tax refund				29593					
					29593				
INTEREST FROM BANK SAVING A/C :									
					5173				
TOTAL INTEREST INCOME									34766
ANY OTHER SOURCE OF INCOME									
1 Pension Income				25743					
									25743
OTHER SOURCE									60509
GROSS TOTAL INCOME									1363646
DEDUCTION (CHAPTER-VI A) U/S 80									
Under section				Gross Qual.Amount		Deduction			
				Amt.					
80C	: Investments in LIP,PF,PPF etc.			634510	634510	150000			

List of Investments :				
Life Insurance Policy		460307		
Provident Fund		174203		
	Total :	634510		
80TTA : Interest on Saving account	5173	5173	5173	
80D : Medical insurance premium	12614	12614	12614	
DEDUCTION				167787
NET INCOME AFTER DEDUCTION :				1195859
NET INCOME (ROUNDED OFF +1):				1195860
INCOME CHARGEABLE TO TAX AT SPECIAL RATE (included above)				
Nature of Income Chargeable to the tax at special rate	Section Code	Income Amount	%Tax Rate	Tax Amount
Short-term Capital Gain	1A	141114	15%	21167
		141114		21167
Total Income of special tax rate:				141114

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (1054746) at normal rate	141424	
Tax on Short term capital gain (141114) @15%	21167	
Total Tax Payable	162591	
Add : Education Cess @2%	3252	
Add : SHE Cess @1%	1626	
Tax Liability	167469	
Add : Interest u/s 234B	5586	
Interest u/s 234C	4799	
Tax with Interest	177854	
Less : Tax Deducted at Source T.D.S.	37653	
Tax payable	140201	
Less : Advance Tax Paid		
Paid up by 31st March	50000	
1) On 22/03 at STATE BANK OF INDIA AHMEDABAD	50000	
BSR:0002651 Challan Sr.:00007		
Balance Tax	90201	
Self Assessment Tax paid on date 17/10/2016:	90200	
at Bank of baroda		
BSR code:0200933 Challan Sr.:00003		
TAX TO PAY / REFUND	PAYABLE:	Nil

INCOME CLAIMED EXEMPTED		
Nature of Income	Amount	Remark
INTEREST - PPF	74203	
DIVIDEND FROM COMPANIES	1143	
LONG TERM CAPITAL GAIN	164562	
SHARE IN PROFIT FROM AOP/FIRM/BOI	88436	
	328344	

LIST OF DOCUMENT ATTACHED :	
1. BOOKS OF ACCOUNTS	1
2. TDS Certificates	17
3. ADVANCE TAX CHALLAN	1
4. PREPAID TAX CHALLAN	1
5. MEDICAL INSURANCE PREMIUM RECEIPT	1

1.

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
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1. Computer	2035	0	0	0	2035	60.00	1221	0	0	1221	814
2. Vehicles (Two Wheeler)	12836	0	0	0	12836	15.00	1925	0	0	1925	10911
3. Vehicles (Four Wheeler)	2388227	0	0	0	2388227	15.00	358234	0	0	358234	2029993
4. Machinery and Plants	16205	0	0	0	16205	15.00	2431	0	0	2431	13774
TOTAL	2419303	0	0	0	2419303		363811	0	0	363811	2055492

A.Y. 2015-2016 Return filed on 30/09/2015, vide Receipt No. 843110851300915 in your ward CIRCLE 7 AHM, and declaring total income of Rs. 1695170