

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

Assessment Year

**2014-15**

|                                                              |                                 |                                |                                   |                                |                                                    |                  |     |            |  |
|--------------------------------------------------------------|---------------------------------|--------------------------------|-----------------------------------|--------------------------------|----------------------------------------------------|------------------|-----|------------|--|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name                            |                                |                                   |                                | PAN                                                |                  |     |            |  |
|                                                              | LAXMANBHAI HARIBHAI VEKARIYA    |                                |                                   |                                | ACTPP8155G                                         |                  |     |            |  |
|                                                              | Flat/Door/Block No              |                                | Name Of Premises/Building/Village |                                | Form No. which has been electronically transmitted | ITR-4            |     |            |  |
|                                                              | 353, LANE NO 18                 |                                | SATYAGRAH CHHAVNI                 |                                |                                                    |                  |     |            |  |
|                                                              | Road/Street/Post Office         |                                | Area/Locality                     |                                |                                                    |                  |     |            |  |
|                                                              | JODHPUR TEKRA                   |                                | SATELLITE                         |                                | Status                                             | Individual       |     |            |  |
|                                                              | Town/City/District              |                                | State                             |                                |                                                    |                  | Pin |            |  |
|                                                              | AHMEDABAD                       |                                | GUJARAT                           |                                |                                                    |                  |     |            |  |
|                                                              |                                 | 380058                         |                                   |                                |                                                    |                  |     |            |  |
| Designation of AO(Ward/Circle)                               |                                 |                                |                                   | Original or Revised            |                                                    |                  |     |            |  |
| ITO WD 9(2)                                                  |                                 |                                |                                   | ORIGINAL                       |                                                    |                  |     |            |  |
| COMPUTATION OF INCOME AND TAX THEREON                        | E-filing Acknowledgement Number |                                |                                   | 515241621210315                |                                                    | Date(DD/MM/YYYY) |     | 21-03-2015 |  |
|                                                              | 1                               | Gross total income             |                                   |                                |                                                    |                  | 1   | 1401349    |  |
|                                                              | 2                               | Deductions under Chapter-VI-A  |                                   |                                |                                                    |                  | 2   | 105000     |  |
|                                                              | 3                               | Total Income                   |                                   |                                |                                                    |                  | 3   | 1296350    |  |
|                                                              | 3a                              | Current Year loss, if any      |                                   |                                |                                                    |                  | 3a  | 0          |  |
|                                                              | 4                               | Net tax payable                |                                   |                                |                                                    |                  | 4   | 292422     |  |
|                                                              | 5                               | Interest payable               |                                   |                                |                                                    |                  | 5   | 63449      |  |
|                                                              | 6                               | Total tax and interest payable |                                   |                                |                                                    |                  | 6   | 355871     |  |
|                                                              | 7                               | Taxes Paid                     | a                                 | Advance Tax                    | 7a                                                 | 0                |     |            |  |
|                                                              |                                 |                                | b                                 | TDS                            | 7b                                                 | 0                |     |            |  |
|                                                              |                                 |                                | c                                 | TCS                            | 7c                                                 | 0                |     |            |  |
|                                                              |                                 |                                | d                                 | Self Assessment Tax            | 7d                                                 | 355870           |     |            |  |
|                                                              |                                 |                                | e                                 | Total Taxes Paid (7a+7b+7c+7d) | 7e                                                 | 355870           |     |            |  |
| 8                                                            | Tax Payable (6-7e)              |                                |                                   |                                |                                                    | 8                | 0   |            |  |
| 9                                                            | Refund (7e-6)                   |                                |                                   |                                |                                                    | 9                | 0   |            |  |

This return has been digitally signed by LAXMANBHAI HARIBHAI VEKARIYA in the capacity of \_\_\_\_\_  
having PAN ACTPP8155G from IP Address 117.196.0.186 on 21-03-2015 at AHMEDABAD  
Dsc SI No & issuer 1386739CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

|                                     |  |                    |                   |
|-------------------------------------|--|--------------------|-------------------|
| <b>LAXMANBHAI HARIBHAI VEKARIYA</b> |  | <b>P.A.N.</b>      | <b>ACTPP8155G</b> |
| HARIBHAI VEKARIYA                   |  | Status             | INDIVIDUAL        |
| M/S SHAPERS BUILDCON                |  | Residential Status | Resident          |
| Address                             |  | Ward               | ITO WD 9(2)       |
| 353, LANE NO 18                     |  | Sex                | Male              |
| SATYAGRAH CHHAVNI                   |  | Date of Birth      | 01/06/1962        |
| JODHPUR TEKRA                       |  | Assessment Year    | 2014-2015         |
| SATELLITE                           |  | Previous Year      | 2013-2014         |
| AHMEDABAD-380058 (GUJARAT)          |  | Return Due Date    | 30/11/2014        |
|                                     |  | Month of Filing    | March             |
|                                     |  | Mobile No.         | 9825666888        |

## COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

### INCOME FROM BUSINESS OR PROFESSIONS

|                                              |        |                |
|----------------------------------------------|--------|----------------|
| 1. M/S SHAPERS BUILDCON                      |        |                |
| Net Profit/Loss as per Profit & Loss A/c     |        |                |
| Add :                                        |        | 1360023        |
| Depreciation as per book                     |        |                |
|                                              | 684062 |                |
| Add : Disallowable/Deemed Income             |        | 684062         |
| Amount disallowable u/s 37                   |        |                |
|                                              | 38000  |                |
| Less :                                       |        | 38000          |
| Depreciation as per rule                     |        |                |
|                                              | 685736 |                |
| <b>Total</b>                                 |        | <b>685736</b>  |
| 2. INCOME RECEIVED FROM PARTNERSHIP FIRMS    |        | <b>1396349</b> |
| 1. PARADISE DEVELOPERS                       |        |                |
| Share income                                 | 6277   |                |
| Total Income Received from Partnership Firms |        | 6277           |
| Less : Exempted Share Income                 |        | -6277          |
| <b>Total</b>                                 |        | <b>0</b>       |
| <b>Total Business Income</b>                 |        | <b>1396349</b> |
| <b>BUSINESS OR PROFESSION</b>                |        | <b>1396349</b> |

### INCOME FROM OTHER SOURCES

#### INTEREST INCOME

INTEREST FROM BANK SAVING A/C :

1 Saving Interest

|                              |             |                |
|------------------------------|-------------|----------------|
|                              | 5000        |                |
| <b>TOTAL INTEREST INCOME</b> | <b>5000</b> |                |
| <b>OTHER SOURCE</b>          |             | <b>5000</b>    |
| <b>GROSS TOTAL INCOME</b>    |             | <b>1401349</b> |

### DEDUCTION (CHAPTER-VI A) U/S 80

| Under section                          | Gross Qual. Amt. | Amount | Deduction |
|----------------------------------------|------------------|--------|-----------|
| 80C : Investments in LIP, PF, PPF etc. | 100000           | 100000 | 100000    |
| List of Investments :                  |                  |        |           |
| Public Provident Fund                  |                  | 100000 |           |
| <b>Total :</b>                         |                  | 100000 |           |
| 80TTA : Interest on Saving account     | 5000             | 5000   | 5000      |

DEDUCTION 105000  
NET INCOME AFTER DEDUCTION : 1296349  
NET INCOME (ROUNDED OFF +1): 1296350

## INCOME FROM AGRICULTURE

1. GROSS AGRICULTURAL INCOME

350000

AGRICULTURAL INCOME

350000

AGGREGATE TOTAL INCOME

1646350

## COMPUTATION OF TAX LIABILITY

Tax on taxable Income (1646350) at normal rate

323905

Less : Rebate in respect of Agricultural Income(350000)

40000

Total Tax Payable

283905

Add : Education Cess @2%

5678

Add : SHE Cess @1%

2839

Tax Liability

292422

Add : Interest u/s 234A

17544

Interest u/s 234B

35088

Interest u/s 234C

10817

Tax with Interest

63449

355871

Self Assessment Tax paid on date 21/03/2015:

at AXIS BANK

BSR code:6360218 Challan Sr.:00787

355870

TAX TO PAY / REFUND

PAYABLE:

NII

## INCOME CLAIMED EXEMPTED

| Nature of Income                  | Amount | Remark |
|-----------------------------------|--------|--------|
| INTEREST                          | 150385 |        |
| DIVIDEND FROM COMPANIES           | 4108   |        |
| AGRICULTURAL INCOME               | 350000 |        |
| SHARE IN PROFIT FROM AOP/FIRM/BOI | 6277   |        |
|                                   | 510770 |        |

1. M/S SHAPERS BUILDCON

## 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 |
|-------|-------------------------|-----------------|----------------|---------------|-----------|--------------|---------|----------------|---------------|------------|-------------|--------------------|
| 1.    | AC                      | 56716           | 0              | 0             | 0         | 56716        | 15.00   | 8507           | 0             | 0          | 8507        | 48209              |
| 2.    | COMPUTER                | 4160            | 55990          | 101400        | 0         | 161550       | 60.00   | 36090          | 30420         | 0          | 66510       | 95040              |
| 3.    | CAR                     | 8957524         | 0              | 975000        | 5524830   | 4407694      | 15.00   | 514904         | 73125         | 0          | 588029      | 3819665            |
| 4.    | LCD TV                  | 20808           | 0              | 0             | 0         | 20808        | 15.00   | 3121           | 0             | 0          | 3121        | 17687              |
| 5.    | PRINTER                 | 4640            | 12600          | 0             | 0         | 17240        | 60.00   | 10344          | 0             | 0          | 10344       | 6896               |
| 6.    | MOBILE                  | 0               | 43999          | 0             | 0         | 43999        | 15.00   | 6600           | 0             | 0          | 6600        | 37399              |
| 7.    | Tally Software          | 0               | 0              | 35000         | 0         | 35000        | 15.00   | 0              | 2625          | 0          | 2625        | 32375              |
| TOTAL |                         | 9043848         | 112589         | 1111400       | 5524830   | 4743007      |         | 579566         | 106170        | 0          | 685736      | 4057271            |

A.Y. 2013-2014 Return filed on , vide Receipt No. in your ward