

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

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MANIKANDAN KUNHUNNI NAIR			ABOPN3769Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	PROP.OF ROYAL CONSTRUCTION					
	Road/Street/Post Office	Area/Locality				
	HAJI DADA ESTATE BLDG.,	GANDHINAGAR MAIN ROAD, NR.S.G.S.		Status	Individual	
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	JAMNAGAR	GUJARAT	361008	XXXX XXXX 7310		
	Designation of AO(Ward/Circle) CIRCLE-2			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 352764901291018			Date(DD/MM/YYYY) 29-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	7629380
	2	Deductions under Chapter-VI-A			2	202735
	3	Total Income			3	7426650
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	2311881
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	2311881
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	4625873	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c +7d)			
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	2313992	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MANIKANDAN NAIR in the capacity of Self
having PAN ABOPN3769Q from IP Address 117.248.115.142 on 29-10-2018 at JAMNAGAR
Dsc SI No & issuer 13516538CN=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

JAMNAGAR

Assessee Name: MANIKANDAN KUNHUNNI NAIR
 Father's Name: KUNHUNNI CHINNAPPAN NAIR
 Address : PROP.OF ROYAL CONSTRUCTION
HAJI DADA ESTATE BLDG.,
GANDHINAGAR MAIN ROAD, NR.S.G.S.
JAMNAGAR - 361008
 Mobile Number: 9426916574
 E-mail : nmk1953@gmail.com
 Aadhar Number: 531821757310
 PAN : ABOPN3769Q
 Date of Birth: 20/12/1970

Assessment Year : 2018-19 Residential Status : Resident
 Previous Year : 01-04-2017 To 31-03-2018 Due Date of Return : 30/09/2018 Ext.to 31/10/2018 (for other than 234A)
 Return Filed u/s : 139(1) Before Due Date Actual Filing Date : 28/10/2018
 Ward/Circle/Range: CIRCLE-2
 Status : 01 » Individual
 Business Nature : Construction and maintenance of roads, rails, bridges,
tunnels, ports, harbour, runways etc.
ROYAL CONSTRUCTION
 Accounting Method: Mercantile
 Bank A/c Details: Saving A/c# 70902010009510 Bank: SYNDICATE BANK IFSC: SYNB0007091

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COMPUTATION OF INCOME

Rs. Rs. Rs.

INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

- Jamnagar			
Jamnagar		2033300	
Less: Deductions u/s 24			
Standard Deduction		(-) 609990	
		-----	1423310

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit before tax as per P&L account			
(item 45 of P&L a/c)		5543515	
Add: Disallowables/Additions			
Depreciation treated separately		12390706	
Less: Deductions/Expenses claimed			
Depreciation as per Statement		(-) 12390708	
		-----	5543513

INCOME FROM OTHER SOURCESINCOME FROM INTEREST

Interest from Saving Bank A/c			
Bank Int.		47487	
Interest on F.D. with Banks			
FDR Interest	488798		
RD Interest	18909		
	-----	507707	
Other Interest Income			
IT Refund Interest		107363	
		-----	662557

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	17-18
Date of Return Filing ==>>	31/10/17

Long-term Capital Losses 581092

Rs.

Rs.

Rs.

SUMMARY OF TOTAL INCOME

Income from House Property		
Other than self occupied		1423310
Profits & Gains of Business or Profession		
Own Business or Profession		5543513
Income from Other Sources		
Income from Interests	662557	662557
		7629380
GROSS TOTAL INCOME		

Less: Deductions under chapter VI-A

Deduction u/s 80-C		
Life Insurance Premium (LIP)	330543	
Allowable Deduction u/s 80-C		150000
Deduction u/s 80-TTA		
Interest from Saving Bank A/c	47487	
Allowable Deduction u/s 80-TTA		10000
Deductions u/s 80G		
50% Deductible donations		
SHREE DHARMASASTHA SEVA SANGH	85470	
Gross Qualifying Amount	85470	
Allowable Deduction u/s 80G		42735
Total Deductions under chapter VI-A		(-) 202735

NET TOTAL INCOME
ROUNDED OFF

7426645
7426650
=====

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	18-19	17-18
Date of Return Filing ==>>	28/10/18	31/10/17
Long-term Capital Losses	0	581092

CALCULATION OF TAX
(CASE OF MALE)

Tax on Total Income	2040495
Add: Surcharge on Tax.... @10.00%	204050
	2244545
Add: Education Cess.... @ 2.00%	44891
Secondary & Higher Edu.Cess.... @ 1.00%	22445
	2311881
Less: Tax Deducted/Collected at Source From	
TDS from Other Sections	189751
Interest	50722
Contract Receipt	4385400
	(-) 4625873
Net Tax Refundable (Subject to interest u/s 244A)	(-) 2313992

DEPRECIATION CHART

Rs.

Rs.

Rs.

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

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown	Additions during year		Sold during the Year	Total	Depreciation	WrittenDown
		Value As on	-----			Value	Amount	Value As On
		01-04-2017	Before Sept	After Sept				31-03-2018
=====								
PLANT AND MACHINERY	15.00	53344707	21121351	22588610	3586156	93468512	12326131	81142381
COMPUTER	40.00	62471	24150	66102	NIL	152723	47869	104854
FURNITURE	10.00	93274	73803	NIL	NIL	167077	16708	150369

T O T A L		53500452	21219304	22654712	3586156	93788312	12390708	81397604