

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 and verified electronically]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	AMITBHAI JAGDISHBHAI ZALAVADIYA			AAPPZ9131J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	Road/Street/Post Office	Area/Locality				
	SADHU VASVANI ROAD	1 AMBIKA PARK, NR. SHYAMAL COMPLEX		Status	Individual	
	Town/City/District	State	Pin	Aadhaar Number		
	RAJKOT	GUJARAT	360005			
	Designation of AO(Ward/Circle)			Original or Revised		
	JCIT Range - 1(3)			ORIGINAL		
	E-filing Acknowledgement Number		183614260310516	Date(DD/MM/YYYY) 31-05-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	361245
	2	Deductions under Chapter-VI-A			2	49025
	3	Total Income			3	312220
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	4349
	5	Interest payable			5	0
	6	Total tax and interest payable			6	4349
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	4350
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	4350
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 31-05-2016 from IP address 1.22.194.108 and has been electronically verified by AMITBHAI JAGDISHBHAI ZALAVADIYA in the capacity of _____ having PAN AAPPZ9131J on 31-05-2016 18:55:39 from IP address 1.22.194.108 at RAJKOT using Electronic Verification Code MYLXG5DVT3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name **SHRI AMITBHAI JAGDISHBHAI ZALAVADIYA**Assessment Year **2016-2017**A/c.Year Ending **31-03-2016**

Proprietor of	.		
Address	.		
	.		
	SADHU VASVANI ROAD		
	1 AMBIKA PARK,NR.SHYAMAL COMPLEX		
City	RAJKOT : 360 005	State	GUJARAT
Telephone	-	Mobile	99783 51084
PAN	AAPPZ9131J	Range/Ward	JCIT Range - 1(3)
Status	INDIVIDUAL (01)	Residential status	(01) Resident
Due Date	31-07-2016	Prepare Date	31-05-2016
Date of Birth	03-10-1987	Email-ID	mayur404@gmail.com
Aadhar No.		Father Name	JAGDHISHBHAI CHANABHAI
Business	JOM MASONARY WORK		
Method of Account	MERCANTILE		
Method of Stock	AT COST OR MARKET RATE WHICHEVER IS LOWER.		
Source of Income	BUSINESS/PROFESSION,		

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM HOUSE PROPERTY****Property No.1 (Letout) :****VINAYAK COMPLEX,SADHU VASVANI ROAD****RAJKOT****GUJARAT****360005****Tenant :****> SURESH MOHANBHAI MARSONIYA****Gross Annual Value****1,14,000****Annual Value****1,14,000****Less : Standard deduction u/s.24(a)****34,200****79,800****TOTAL HOUSE PROPERTY INCOME****79,800****INCOME FROM BUSINESS OR PROFESSION****Net Profit as per Profit and Loss A/c.****3,95,445****Add: Disallowable/Addition:****Depreciation Treated Septly****19,904****19,904****Less:Treated Seprately:****Bank Interest****567****Rent Income****1,14,000****1,14,567****3,00,782****Gross Total Business Income****3,00,782****Less : Business Deductions :****Current Depreciation U/s.32(1) [As per Working]****19,904****19,904**

Assessee Name **SHRI AMITBHAI JAGDISHBHAI ZALAVADIYA**
 Assessment Year **2016-2017**

A/c.Year Ending **31-03-2016**

TOTAL BUSINESS INCOME ----- **2,80,878**

INCOME FROM OTHER SOURCES

Interest Income :

Interest on S.B.A/c.(s) 567
 ----- 567
TOTAL OTHER SOURCE INCOME ----- **567**

GROSS TOTAL INCOME

3,61,245

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80C :

Life Insurance Premium (LIP) 32,458
 Educational Expenses 16,000

 48,458

Allowable Deduction u/s.80C ----- 48,458

Deduction u/s.80TTA :

Interest on deposits in saving account 567 567

TOTAL VI-A DEDUCTION ----- **49,025**

Total Income 3,12,220

Rounded Off u/s.288A 3,12,220

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COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.312220 (Normal) 6,222

Less: Tax Rebate u/s.87(A) 2,000

Tax Payable 4,222

Add: Edu.Cess & Higher Edu.Cess 127

4,349

Less : Self Assessment Tax Paid :

Scroll: 00009 / BSR: 0000463 / Date: 31-05-2016 4,350

STATE BANK OF INDIA RAJKOT

4,350

Net Refundable

Rounded Off To Nearest 10

(1)

Nil

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Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	SBIN0015056	STATE BANK OF INDIA	318098802470	Saving	Yes

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depr.(%)	Elegible Depr.	Next Year W.D.V.	Gain/Loss
1	VEHICLE ACTIVA	29591	Nil	Nil	Nil	29591	15.00	4439	25152	Nil
2	EQUIPMENTS	50555	Nil	Nil	Nil	50555	15.00	7583	42972	Nil
3	MOBILE PHONE	5467	Nil	Nil	Nil	5467	10.00	547	4920	Nil
4	VEHICLE	Nil	48900	Nil	Nil	48900	15.00	7335	41565	Nil

Assessee Name **SHRI AMITBHAI JAGDISHBHAI ZALAVADIYA**Assessment Year **2016-2017**A/c.Year Ending **31-03-2016**

85613	48900	Nil	Nil	134513	19904	114609	Nil
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ENCLOSURES :

[1] - Computation of Income

[1] - Self-Assessment Tax Challan/s

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LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2015-2016 (e-file) : Ack.No.-782351900070915, Date-07-09-2015, Ward-JCIT Range - 1(3)

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 and verified electronically]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GIRISHBHAI KUVARJIBHAI TANK			PAN ANRPT6550G			
	Flat/Door/Block No 19	Name Of Premises/Building/Village SHIVAM SOCIETY-1		Form No. which has been electronically transmitted ITR-4			
	Road/Street/Post Office RAIYA-53	Area/Locality RAIYA-53					
	Town/City/District rajkot	State GUJARAT	Pin 360007	Status Individual	Aadhaar Number		
	Designation of AO(Ward/Circle) ITO WD 1(4), JND			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 254482680130716		Date(DD/MM/YYYY) 13-07-2016				
	1	Gross total income			1	279489	
	2	Deductions under Chapter-VI-A			2	2259	
	3	Total Income			3	277230	
	3a	Current Year loss, if any			3a	0	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	744	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	744	
	7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0		
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	750		
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	750		
	8	Tax Payable (6-7e)			8	0	
	9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture		10			
		Others					

The return has been electronically uploaded on 13-07-2016 from IP address 43.248.34.123 and has been electronically verified by GIRISHBHAI KUVARJIBHAI TANK in the capacity of _____ having PAN ANRPT6550G on 13-07-2016 18:34:41 from IP address 43.248.34.123 at rajkot using Electronic Verification Code MUJXNJE3A3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO. : IR-29
NAME OF ASSESSEE : GIRISHBHAI KUVARJIBHAI TANK
PAN : ANRPT6550G
RESIDENTIAL ADDRESS : 19, SHIVAM SOCIETY-1, RAIYA-53, RAIYA-53, rajkot, GUJARAT-360007
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : ITO WD 1(4), JND **FINANCIAL YEAR** : 2015 - 2016
SEX : MALE **DATE OF BIRTH** : 18/03/1971
EMAIL ADDRESS : kpparekh@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : PUNJAB NATIONAL BANK
IFS CODE : PUNB0670100
ADDRESS : F8 SHYAMAL VERTIX RAIYA RD SADHUVAWANI ROAD CORNER OPP
ALAP GREEN CITY DIST RAJKOT GUJARAT 360007
ACCOUNT NO. : 6701000100003651
RETURN : ORIGINAL (FILING DATE : 13/07/2016 & NO. : 254482680130716)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

277230

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	279489
ADD : DEPRECIATION DISALLOWED	116716
	396205
LESS :	
SAVING BANK INTEREST	2259
ALLOWED DEPRECIATION	116716
	-118975
	277230

INCOME FROM OTHER SOURCES

2259

SAVING BANK INTEREST	2259
TOTAL	2259

GROSS TOTAL INCOME

279489

LESS DEDUCTIONS UNDER CHAPTER-VIA

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

2259

TOTAL DEDUCTIONS

2259

TOTAL INCOME

277230

TOTAL INCOME ROUNDED OFF U/S 288A

277230

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 27230 (277230-250000) @ 10%	2723
TAX ON RS. 277230	2723
LESS : REBATE U/S 87A	2000
	723
ADD: EDUCATION CESS @ 2%	14
	737
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	7
	744

LESS SELF ASSESSMENT TAX U/S 140A

IOB - 0271852 - 06640 - 13/07/2016

750

750

REFUNDABLE

(6)

TAX ROUNDED OFF U/S 288B

(10)

GIRISHBHAI KUPERJIBHAI TANK
(Individual)

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FIXTURES	10%	2,42,470.00	0.00	0.00	0.00	2,42,470.00	24,247.00	2,18,223.00
VEHICLE	15%	2,95,700.00	0.00	0.00	0.00	2,95,700.00	44,355.00	2,51,345.00
COMPUTER MOBILE & COMPUTER	60%	80,190.00	0.00	0.00	0.00	80,190.00	48,114.00	32,076.00
Total		6,18,360.00	0.00	0.00	0.00	6,18,360.00	1,16,716.00	5,01,644.00

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016-17.PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SURESHBHAI LABHSHANKARBHAI SHILU		PAN AWZPS7010H	
Flat/Door/Block No 1ST FLOOR	Name Of Premises/Building/Village RAMESHWAR PHARMA		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office 15-PANCHNATH PLOT	Area/Locality MOTI TANKI CHOWK		Status Individual
Town/City/District RAJKOT	State GUJARAT	Pin 360001	Aadhaar Number
Designation of AO (Ward / Circle) ITO WD 1(1)(3), RKI			Original or Revised ORIGINAL
E-filing Acknowledgement Number 675146060200317		Date(DD-MM-YYYY) 20-03-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	699382
2	Deductions under Chapter-VI-A	2	156686
3	Total Income	3	542700
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	51124
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	51124
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	79280
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	79280
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	28160
10	Exempt Income		
	Agriculture		160950
	Others		1770
		10	162720

VERIFICATION

I, **SURESHBHAI LABHSHANKARBI** son/ daughter of **LABHSHANKARBHAI U. SH.** holding Permanent Account Number **AWZPS7010H** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here _____ Date **20-03-2017** Place **RAJKOT**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt NoFiled from IP address **150.129.151.21**

Date

Seal and signature of
receiving official

AWZPS7010H04675146060200317CA60SD4320528B492E01021F6E090E3B20881000

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V as ITD-CPC will be sent to the e-mail address **capatelsonishah@yahoo.in**

Name of Assessee	SURESHBHAI LABHSHANKARBHAI SHILU		
Father's Name	LABHSHANKARBHAI U. SHILU		
Address	1ST FLOOR RAMESHWAR PHARMA 15-PANCHNATH PLOT MOTI TANKI CHOWK RAJKOT GUJARAT 360001		
Status	Individual	Assessment Year	2016-2017
Ward	ITO WD 1(1)(3) , RKT ()	Year Ended	31.3.2016
PAN	AWZPS7010H	Date of Birth	10/07/1977
Residential Status	Resident	Sex	Male
Particular of Business			
A.O. Code	GUJ-W-201-03		
Filing Status	Original		
Last Year Return Filed On	30/03/2016	Serial No.:	129168100300316
Bank Name	ING Vysya Bank Ltd, YAGNIK ROAD, RAJKOT, MICR: A/C NO:575010090148, Type: Saving, IFSC Code: VYSA0005750		
Tele:	Mob:9427271218		

Computation of Total Income

Income from House Property (Chapter IV C)

-200000

Self Occupied Property

RAMESHWAR 4- VIMALNAGAR PLOT NO. 22
UNIVERSITY ROAD RAJKOT

Interest u/s 24(b) (414571)

-200000

Income from Business or Profession (Chapter IV D)

799838

From Firm Actis Health Care (30.00% Share)

Remuneration	11191
Interest	11138

From Firm Ajit Agency (50.00% Share)

Remuneration	138848
Interest	255130

From Firm Om Quarry Works (12.50% Share)

Remuneration	24310
Interest	76968

From Firm Rajan Enterprise (32.00% Share)

Remuneration	97718
Interest	17960

From Firm Gayatri Chemist (17.00% Share)

Remuneration	95673
Interest	34926

763862

Less:

Expenses	201000
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201000

562862

Profit as per Profit and Loss a/c	243662		
Add:			
Depreciation Debited in P&L A/c	279319		
Total	522981		
Less:			
Bank interest considered separately	6686		
Depreciation as per Chart u/s 32	279319		
	286005		
		236976	
Income from Capital Gain (Chapter IV E)			87290
<u>Short Term Capital Gain</u>			
1. Plot at Jamnagar 09/07/2015			
Value u/s 50C	975000		
Sales Consideration Received	975000		
Sales Consideration		975000	
Plot of Land 17/12/2014	887710		
		887710	
		87290	
Income from Other Sources (Chapter IV F)			12254
Interest From Saving Bank A/c		6686	
Interest on PPF		5568	
		12254	
Gross Total Income			699382
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	20435		
House Loan	152321		
Interest on PPF	5568		
Total	178324		
		150000	
u/s 80TTA (Interest From Saving Bank Account.)		6686	
			156686
Total Income			542696
Round off u/s 288 A			542700
Agriculture Income			160950
Income Exempt u/s 10			42547
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Gross Tax Payable	65730
Rebate Agriculture Income	16095
Tax Due	49635
Educational Cess	1489
	51124
T.D.S.	79280
	-28156
Refundable (Round off u/s 288B)	28160

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 79280

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm Ajit Agency	17565
2	Profit from Firm Om Quarry Works	2701
3	Profit from Firm Rajan Enterprise	16897
4	Profit from Firm Gayatri Chemist	3614
5	Dividend From Shares	1770
	Total	42547

Due Date for filing of Return September 30, 2016

Due date extended to 17/10/2016 F.NO.225/195/2016/ITA.II DT. 09.09.2016

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		200000			
House Property	NIL		NIL	NIL	NIL
Business	799838	200000		NIL	599838
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	87290	NIL	NIL	NIL	87290
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	12254	NIL	NIL	NIL	12254
Total Loss Set off		200000	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Hundai i10 Car	15%	229574	0	0	229574	0	0	229574	34436	195138
Office	10%	476492	0	0	476492	0	0	476492	47649	428843
Office at Metro Plaza	10%	1793790	0	0	1793790	0	0	1793790	179379	1614411
Furniture	10%	142301	0	0	142301	0	0	142301	14230	128071
Honda Eternio	15%	24165	0	0	24165	0	0	24165	3625	20540
Total		2666322	0	0	2666322	0	0	2666322	279319	2387003

Details of T.D.S. on Non-Salary(26 AS Import Date:19 Mar 2017)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	SUDAN STEEL ASSOCIATES	RKTS07690E	792800	79280	79280
	TOTAL		792800	79280	79280

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ING Vysya Bank Ltd	YAGNIK ROAD, RAJKOT	575010090148		VYSA0005750	Saving(Primary)
2	VIJAY COMMERCIAL CO OPERATIVE BANK LTD	"VIJAY BHAVAN", KANAK ROAD, RAJKOT	00002718327		KKBK0VCCB01	Saving
3	Veraval Mercantile Bank Ltd	Four Site, First Floot, Akshar Marg, Rajkot	00000005280		HDFC0CVMCB A	Saving
4	Rajkot Commercial Co operative Bank Ltd.	MAVDI BRANCH	00799		ICIC00RCCBL	Saving

Signature
(SURESHBHAI LABHSHANKARBHAI
SHILU)

CompuTax : S133 [SURESHBHAI LABHSHANKARBHAI SHILU]