

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 electronically with digital signature]

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

Name

BHATT BHARATBHAI SURESHCHANDRA

PAN

AHYPB2442C

Flat/Door/Block No

"MAA"

Name Of Premises/Building/Village

2-GULABVIHAR SOCIETY,

Form No. which
has been
electronically
transmitted

ITR-4

Road/Street/Post Office

150 FT RING ROAD,

Area/Locality

BEHIND BIG BAZAR,

Status Individual

Town/City/District

RAJKOT

State

GUJARAT

Pin

360004

Aadhaar Number

687178562392

Designation of AO(Ward/Circle)

DC/ACIT CIRCLE-3(1), RAJK (GUJ-C-205-1)

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

475008091300916

Date(DD/MM/YYYY)

30-09-2016

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	7895756
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	7735760
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	2210100
5	Interest payable	5	113617
6	Total tax and interest payable	6	2323717
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 1038707
		c TCS	7c 0
		d Self Assessment Tax	7d 1285010
		e Total Taxes Paid (7a+7b+7c+7d)	7e 2323717
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	0
		Others	1784219

This return has been digitally signed by BHATT BHARATBHAI SURESHCHANDRA in the capacity of _____

having PAN AHYPB2442C from IP Address 43.248.34.48 on 30-09-2016 at RAJKOT

Dsc SI No & issuer 1953376496626198000CN=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 Name: **MR. BHATT BHARATBHAI SURESHCHANDRA**
 Father's Name: **BHATT SURESHCHANDRA**
 Address: **"MAA", 2-GULABVIHAR SOCIETY,**
150 FT RING ROAD,
BEHIND BIG BAZAR,
RAJKOT - 360004
 Mobile Number: **7802997788**
 E-mail: **tax.advice@yahoo.com**
 Aadhar Number: **687178562392**
 PAN: **AHYPB2442C**
 Date of Birth: **16/09/1972**

Assessment Year: **2016-17** Residential Status: **Resident**
 Previous Year: **01-04-2015 To 31-03-2016** Due Date of Return: **30/09/2016 Ext.to 17/10/2016**
 Ward/Circle/Range: **DC/ACIT CIRCLE-3(1), RAJK(GUJ-C-205-1)**
 Status: **01 » Individual**
 Business Nature: **Trading - Others**
TRADING SHARES & FUTURE TRASACTION
 Accounting Method: **Mercantile**
 Stock Valuation: **Finished Goods: At Cost**
 Bank A/c Details: Saving A/c# **056910003377** Bank: **GENA BANK** IFSC: **BKDN0310569** MICR: **360018009**
 Current A/c# **310327110000214** Bank: **BANK OF INDIA** IFSC: **BKID0003103** MICR: **360013007**
 Saving A/c# **01011840000416** Bank: **HDFC BANK** IFSC: **HDFC00000101** MICR: **360240002**

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[10556]

Rs.

Rs.

Rs.

COMPUTATION OF INCOME**INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED**

G-12 IMPERIAL HEIGHTS	841995		
RAJKOT			
OFFICE NO 509	31380		
STAR CHAMBERS, HARIHAR CHOWK, RAJKOT			
FLAT-1, GIRIRAJNAGAR	18000		
NEAR JMC COLONY, RAIYA ROAD, RAJKOT			
FLAT NO 601, 702, 901, 1004, 1104 AND 1302	216000		
SELENIUM HEIGHTS, MAVDI, RAJKOT		1107375	
Less: Deductions u/s 24		(-) 332213	
Standard Deduction			775162

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit before tax as per P & L account (item 45 of Profit & Loss a/c)		6143046	
Add: Disallowables/Additions		654863	
Depreciation treated separately			
Less: Income considered seperately			
BANK INTEREST INCOME	20723		
INTEREST RECEIVED FROM PARTNERSHIP FIRM	768850		
INTEREST FROM LOANS & ADVANCES	1309185		
BANK FD INTEREST	5959684		
INTEREST FROM KIFS SECURITY	3420163		
		(-) 11478605	
Less: Deductions/Expenses claimed		(-) 651874	
Depreciation as per Statement			(-) 5332570

INCOME FROM SHARE IN PROFIT OF FIRM(S)

28.00 % share of profit from the Firm			
SAMARTH DEVELOPERS			
RAJKOT			
RAJKOT			
as computed in firm's case	1586687		
Interest	768850		
		2355537	
20.00 % share of profit from the Firm			
SHRUSTY DEVELOPERS			
RAJKOT			
RAJKOT			

	Rs.	Rs.	Rs.
as computed in firm's case		NIL	
Less: Share of profit exempted u/s 10(2A)		(-)1586687	768850

INCOME FROM OTHER SOURCESINCOME FROM INTEREST

Interest from Saving Bank A/c	20723		
BANK INTEREST INCOME			
Interest on F.D. with Banks	5959684		
BANK FD INTEREST			
Interest on Deposits with Firms/Co.	1309185		
INTEREST FROM LOANS & ADVANCES			
Other Interest Income	3420163		
INTEREST FROM KIFS SECURITY			10709755

INCOME FROM OTHERS

MAINTENANCE FEE	79860		
AMENITIES INCOME - ATUL MOTORS	841995	921855	921855

INCOME OF MINORS Clubbed u/s 64(1A)

Total Income of 1 Minor(s)	54204		
Less: Deduction u/s 10(32)	(-)1500		52704

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	15-16	14-15	13-14
Date of Return Filing ==>>	26/09/15	29/10/14	25/09/13
Long-term Capital Losses	0	0	417741

SUMMARY OF TOTAL INCOME

Income from House Property			775162
Other than self occupied			
Profits & Gains of Business or Profession	(-)5332570		
Own Business or Profession	768850		
Share in Profit/Loss of Firms			(-)4563720
Income from Other Sources	10709755		
Income from Interests	921855		
Other Income	52704		
Minors Total Income clubbed			11684314
			7895756

GROSS TOTAL INCOMELess: Deductions under chapter VI-A

Deduction u/s 80-C	86511		
School/College Tuition Fee paid for Chil	86511		
SCHOOL FEE			
Public Provident Fund / Provident Fund	100000	150000	
Allowable Deduction u/s 80-C			
Deduction u/s 80-TTA	20723		
Interest from Saving Bank A/c		10000	
Allowable Deduction u/s 80-TTA			
Total Deductions under chapter VI-A			(-)160000

NET TOTAL INCOME
ROUNDED OFF7735756
7735760
=====C/F LOSSES or ALLOWANCES

	Rs.	Rs.	Rs.
Assessment Year ==>>	16-17	15-16	14-15
Date of Return Filing ==>>	17/09/16	26/09/15	29/10/14
			13-14
			25/09/13
Long-term Capital Losses	0	0	0
			417741

CALCULATION OF TAX (CASE OF MALE)

Tax on Total Income	2145728
Add: Education Cess.... @ 2.00%	42915
Secondary & Higher Edu.Cess.... @ 1.00%	21457
	2210100

Less: Tax Deducted/Collected at Source From	954504
Interest	84203
Rent	(-)1038707

Add: Interest u/s 234-B	70278
1171300 / 6 months @1.00%	
Interest u/s 234-C	
For Shortfall in 1st Inst.	10542
For Shortfall in 2nd Inst.	21084
For Shortfall in 3rd Inst.	11713
	43339
	113617

Less: Self-Assessment Tax Paid on 30/09/2016	(-)1285010
BSR: 0220207 CIN: 2	

Net Tax Payable

NIL

INCOME CLAIMED EXEMPT

Dividend Income exempted u/s 10(34/35)	112187
Share of Profit exempted u/s 10(2A)	1586687
Minor's Income u/s 10(32)	1500
PPF and Other Interest Income	83845
	1784219
	1784219

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax	1	(b) Self Assessment challan receipt	1
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STATEMENT OF MINOR'S INCOME [clubbed u/s 64(1A)]

1. HARSHIT BHARATBHAI BHATT

Income from Interest

54204

54204

Schedule TDS2: Details of Tax deducted at source on Income [As per Form 16A issued by Deductor(s)]

Sl. No.	TAN of Deductor	Name of the Deductor	Fin. Year	Total Tax Deducted	TDS Amt claimed
1.	AHMK00486D	KIFS SECURITIES PRIVATE LIMITED	15-16	342015	342015
2.	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	15-16	13462	13462
3.	RKTB00494E	BANK OF INDIA	15-16	404517	404517
4.	RKTD00382E	DENA BANK	15-16	177989	177989
5.	RKTJ01806A	JAY KAY AUTOMOTIVE	15-16	10767	10767
6.	RKTR02740D	RAKESH PRATAPRAI RAJDEV	15-16	5754	5754
				954504	954504
7.	RKTA00561B	ATUL MOTORS PVT LTD	15-16	84203	84203

Rs.	Rs.	Rs.
	84203	84203

DEPRECIATION CHART

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

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2015	Total Value	Depreciation Amount	WrittenDown Value As On 31-03-2016
OFFICE & FURNITURE	10.00	2082778	2082778	208278	1874500
IMPERIAL OFFICE		2065395			
FURNITURE FITTINGS		505936			
MOTOR CAR	15.00	2957307	2957307	443596	2513711
T O T A L		5040085	5040085	651874	4388211