

2155583

CLIENT'S COPY

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT						Assessment Year 2018-19																
[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]																						
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name NISARG GOVINDBHAI PATEL					PAN AXHPP4043L																
	Flat/Door/Block No 26,		Name Of Premises/Building/Village NILKANTH BUNGLOWS,			Form No. which has been electronically transmitted ITR-3																
	Road/Street/Post Office OPP. SURYODAYA BUNGLOWS,		Area/Locality NR. GULAB TOWER, THALTEJ,																			
	Town/City/District AHMEDABAD		State GUJARAT		Pin/ZipCode 380054																	
	Designation of AO(Ward/Circle) WARD 3(3)(3) AHMEDABAD					Status Individual																
	E-filing Acknowledgement Number 295524701170918					Date(DD/MM/YYYY) 17-09-2018																
	Original or Revised ORIGINAL																					
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income					1 2159098															
2 Deductions under Chapter-VI-A					2 162324																	
3 Total Income					3 1996770																	
3a Current Year loss, if any					3a 0																	
4 Net tax payable					4 443607																	
5 Interest and Fee Payable					5 20265																	
6 Total tax, interest and Fee payable					6 463872																	
7 Taxes Paid																						
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">a Advance Tax</td> <td style="width:10%;">7a</td> <td style="width:20%;">450000</td> </tr> <tr> <td>b TDS</td> <td>7b</td> <td>2616</td> </tr> <tr> <td>c TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d Self Assessment Tax</td> <td>7d</td> <td>11260</td> </tr> <tr> <td colspan="2">e Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e 463876</td> </tr> </table>					a Advance Tax	7a	450000	b TDS	7b	2616	c TCS	7c	0	d Self Assessment Tax	7d	11260	e Total Taxes Paid (7a+7b+7c +7d)		7e 463876			
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8 Tax Payable (6-7e)					8 0																	
9 Refund (7e-6)					9 0																	
10 Exempt Income					10 81620																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Agriculture</td> <td style="width:10%;"></td> <td style="width:20%;">76620</td> </tr> <tr> <td>Others</td> <td></td> <td>5000</td> </tr> </table>					Agriculture		76620	Others		5000												
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Others		5000																				

This return has been digitally signed by NISARG GOVINDBHAI PATEL in the capacity of Self

having PAN AXHPP4043L from IP Address 122.170.43.148 on 17-09-2018 at AHMEDABAD

Dsc SI No & issuer 1399948780CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

X Apparel...

Name : NISARG GOVINDBHAI PATEL
 Father's Name : GOVINDBHAI PATEL
 Address(O) : 26, NILKANTH BUNGLOWS, OPP. SURYODAYA BUNGLOWS, NR. GULAB TOWER, THALTEJ, AHMEDABAD, GUJARAT-380054, Phone No :25621212
 EMail Id :capapatelandco2@gmail.com
 Mobile No. : 9925335325
 Permanent Account No : AXHPP4043L
 AADHAR No. : 397662709893
 Sex : Male
 Status : Individual
 Previous year : 2017-2018
 Ward/Circle : WARD 3(3)(3) AHMEDABAD/3
 Nature of Business or Profession : BUILDING COMPLETION - 06004 (BHAVANI ENTERPRISE)

Date of Birth : 03/06/1985
 Resident Status : Resident
 Assessment Year : 2018-2019
 Return : ORIGINAL

Code :- 1D029

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	1893731	1893731
Income from Other Sources	265367	265367
Gross Total Income		2159098
Less : Deduction under Chapter VIA		162324
Total Income		1996774
Rounding off u/s 288A		1996770
Income Taxable at Normal Rate	1996770	
Income Taxable at Special Rate	0	
Agricultural Income	76620	

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	434517	
Total Tax		434517
Less : Tax Rebate on Agriculture Income	3831	
Tax Payable		430686
Add : Education Cess		8614
Total		439300
Add : Secondary & Higher Education Cess		4307
Total		443607
Less : TDS/TCS		2616
Assessed Tax		440991
Less : Advance Tax		450000
Add : Interest u/s 234C (1983+5952+8421+3909)		20265
Less : Tax Deposited u/s 140A		11260
Amount Payable		-4
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income

Sum received under Life Insurance Policy	Section	Amount
	10D	5000
		<u>5000</u>

Income from Business & Profession Details

BHAVANI ENTERPRISE			1893731
Net Profit As Per P&L A/c			
Add: Items Inadmissible for Separate Consideration		1875277	
		125865	
Depreciation Separately Considered	107411		
Amounts disallowable under section 37	18454		
Sub Total		<u>2001142</u>	
Less: Items Admissible for Separate Consideration		107411	
Depreciation Allowed as Per IT Act	107411		
Income From BHAVANI ENTERPRISE		<u>1893731</u>	
Total of Business & Profession			1893731

Income From Other Sources

Interest on Bank Savings			265367
SAVING BANK ACCOUNT INT		3515	3515
Other Income			
ADVERTISEMENT INCOME		261852	261852
Total Income		261852	265367
Total of Other Sources			265367

Deductions Under Chapter VIA

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		150000	150000
Life Insurance Premium	150000		
u/s 80D Medical Insurance Premium		8809	8809
u/s 80TTA (Interest on deposit in saving account)		3515	3515

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
RAKESHBHAI BHAILALBHAI GANDHI	AHMR00974B	194C	261852	2616	2616
Total			261852	2616	2616

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0001370	20/09/2017	00001	50000
	0001370	30/03/2018	00010	400000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-	0001370	15/09/2018	00016	11260

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: WARD 3(3)(3) AHMEDABAD on vide receipt No. 0

X Apatel.

NISARG GOVINDBHAI PATEL

Client Code:1D029
Assessment Year:2018-2019

Return Filing Due Date : 30/09/2018

Return Filing Section : 139(1)

Interest Calculated Upto : 17/09/2018

NISARG GOVINDBHAI PATEL
Depreciation Chart For Assessment Year '2018-2019'

Business Name : BHAVANI ENTERPRISE

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00 %	35150.00	612900.00	0.00	0.00	0.00	97208.00	0.00	97208.00	550842.00
2	Machinery And plant 40% - Machinery and plant	40.00 %	16170.00	0.00	0.00	0.00	0.00	6468.00	0.00	6468.00	9702.00
3	Furniture and fittings 10% - Furniture and fittings	10.00 %	37350.00	0.00	0.00	0.00	0.00	3735.00	0.00	3735.00	33615.00
Total			88670.00	612900.00	0.00	0.00	0.00	107411.00	0.00	107411.00	594159.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0010867	STATE BANK OF INDIA-REGIONAL TRANSPORT OFFICE [AHMEDABAD] AHMEDABAD	31806046393	Saving

Verified By : NISARG GOVINDBHAI PATEL

[Signature]

**e-Filing** Anywhere Anytime

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	NISARG GOVINDBHAI PATEL	PAN	AXHPP4043L
Form No	3CB	Assessment Year	2018-19
e-Filing Acknowledgement Number	180988011270818	Date of e-Filing	27/08/2018

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

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