

NAME OF ASSESSEE	: GHANSHYAMBHAI VALLABHBHAI KAPURIYA	
PAN	: AVRPK4997L	
FATHER'S NAME	: VALLABHBHAI N KAPURIYA	
RESIDENTIAL ADDRESS	: "MATRUKRUPA", OM NAGAR-A, 150 FEET RING ROAD, RAJKOT, RAJKOT, GUJARAT-360004	
STATUS	: INDIVIDUAL	ASSESSMENT YEAR : 2018 - 2019
WARD NO	: ITO WARD 1(3) - RAJKOT	FINANCIAL YEAR : 2017 - 2018
GENDER	: MALE	DATE OF BIRTH : 07/08/1980
RESIDENTIAL STATUS	: RESIDENT	
NATURE OF BUSINESS	: BUSINESS INCOME	
NAME OF BANK	: THE CO-OPERATIVE BANK OF RAJKOT LTD.	
MICR CODE	: 360441005	
IFS CODE	: YESB0RAJ016	
ACCOUNT NO.	: 0016100100002775	
RETURN	: ORIGINAL	

COMPUTATION OF TOTAL INCOME

SALARIES

1200000

VRG ENERGY INDIA PVT. LTD. : SURVEY NO. 164, PLOT NO. G-2119, NEAR GALAXY STAMPING, KADWANI FORGE ROAD, KISHAN GATE - 3, METODA GIDC, RAJKOT, GUJARAT-360021
TAXABLE SALARY

1200000

INCOME FROM OTHER SOURCES

8346

SAVING BANK INTEREST INCOME
TOTAL

8346

8346

GROSS TOTAL INCOME

1208346

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION
80D MEDICAL INSURANCE PREMIA
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT
TOTAL DEDUCTIONS

150000

23588

8346

181934

TOTAL INCOME

1026412

TOTAL INCOME ROUNDED OFF U/S 288A

1026410

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 26410 (1026410-1000000) @ 30%	7923
TAX ON RS. 1026410	120423
ADD: EDUCATION CESS @ 2%	2408
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	1204
LESS TAX DEDUCTED AT SOURCE	124035
FEES FOR PROFESSIONAL OR TECHNICAL SERVICES	120000
	4035
ADD INTEREST PAYABLE	280
INTEREST U/S 234A	4315
ADD: FEE PAYABLE U/S 234F	10000
	14315

TAX ROUNDED OFF U/S 288B

14320

LESS SELF ASSESSMENT TAX U/S 140A

HDFC BANK - 0510308 - 16170 - 28/03/2019

14320

14320

TAX PAYABLE

NIL

DETAIL OF DEDUCTION U/S 80C

Life Insurance Premium

81800

Tution Fee

149500

TOTAL

231300

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194J : Fees for professional or technical services							
1.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	100000	31/03/2018	10000	10000
2.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	100000	28/02/2018	10000	10000
3.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	100000	31/01/2018	10000	10000
4.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	100000	31/12/2017	10000	10000
5.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	100000	30/11/2017	10000	10000
6.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	100000	30/10/2017	10000	10000
7.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	100000	30/09/2017	10000	10000
8.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	100000	30/08/2017	10000	10000
9.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	100000	31/07/2017	10000	10000
10.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	100000	30/06/2017	10000	10000
11.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	100000	31/05/2017	10000	10000
12.	RKTV02157B		VRG ENERGY INDIA PRIVATE LIMITED	100000	30/04/2017	10000	10000
Grand Total				1200000		120000	120000

Name of the Assessee GHAXXXAM VALLABHBHAI KAPURIYA
Complete Address MATRUKRUPA OM NAGAR - A
150 FEET RING ROAD -
RAJKOT GUJARAT 360005

PAN

A V R P K 4 9 9 7 L

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	3,923.00
Surcharge	0.00
Education Cess	117.00
Penalty	0.00
Others	10,000.00
Interest	280.00
TOTAL	14,320.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 28/03/2019
Challan Serial No 16170
Assessment Year 2018-19
Bank Reference 16170
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR FOURTEEN THOUSAND THREE HUNDRED TWENTY ONLY

CIN

051030828031916170

Debit Account No.

01011000170187

Payment Realization Date

28/03/2019 17:10:12

Please Save a copy of this Acknowledgement Receipt for your future reference.

Ghanshyambhai V. Kapuriya

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Gross Profit c/o	12,00,000.00	Direct Incomes	12,00,000.00
		Remuneration Frm VRG Energy	12,00,000.00
	12,00,000.00		12,00,000.00
Indirect Expenses	941.84	Gross Profit b/f	12,00,000.00
Bank Charges Exp.	941.84	Indirect Incomes	8,346.00
Nett Profit	12,07,404.16	Bank Interest Income	8,346.00
Total	12,08,346.00	Total	12,08,346.00

Ghanshyambhai V. Kapuriya

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		35,30,536.00	Fixed Assets		97,241.00
Ghanshyambhai V. Kapuriya	43,35,133.06		Instrument	38,656.00	
Life Insurance Premium Paid	(-)81,800.00		Land At Ratanpar	11,952.00	
Loan Interest Exp	(-)4,83,479.06		Samsung Cell Phone	15,030.00	
Mediclaime	(-)23,588.00		Vehicle (Splendor Plus)	31,603.00	
Tuition Fee	(-)1,49,500.00				
Withdrawal During the Year	(-)66,230.00				
			Investments		12,63,628.00
Loans (Liability)		1,34,21,533.06	Akshat Innovation India PVT. LTD.	(-)1,00,000.00	
Secured Loans	68,31,623.06		Akshat Innovation India PVT. LTD.(Share)	25,000.00	
Unsecured Loans	65,89,910.00		Kaiser Power Technologies - 40%	9,15,178.00	
			Sahara India	23,450.00	
Current Liabilities			VRG Energy India Pvt Ltd - Share	4,00,000.00	
Expense A/c			Current Assets		1,55,91,200.06
Profit & Loss A/c			Loans & Advances (Asset)	1,54,02,500.00	
Opening Balance			Cash-in-hand	50,679.00	
Current Period	12,07,404.16		Bank Accounts	18,021.06	
Less: Transferred	12,07,404.16		TDS 2017-18	1,20,000.00	
Total		1,69,52,069.06	Total		1,69,52,069.06