

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 and verified electronically]Assessment Year
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name HARDIK DILIPBHAI SHETH			PAN BAEPS9256D	
Flat/Door/Block No 6	Name Of Premises/Building/Village JANKALYAN SOCIETY		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office TAGORE ROAD	Area/Locality OPP.SHIVAJI PARK		Status Individual	
Town/City/District RAJKOT	State GUJARAT	Pin/ZipCode 360001	Aadhaar Number/Enrollment ID 229542676841	
Designation of AO(Ward/Circle) 1(2)(5)/RJT			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 947824530270717		Date(DD/MM/YYYY) 27-07-2017		
1	Gross total income			1 929677
2	Deductions under Chapter-VI-A			2 160000
3	Total Income			3 769680
3a	Current Year loss, if any			3a 0
4	Net tax payable			4 85380
5	Interest payable			5 0
6	Total tax and interest payable			6 85380
7	Taxes Paid	a Advance Tax	7a 0	
		b TDS	7b 148976	
		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 63600
10	Exempt Income	Agriculture	39564	10 58419
		Others	18855	

COMPUTATION OF INCOME
AND TAX THEREON

The return has been electronically uploaded on 27-07-2017 from IP address 117.248.112.146 and has been electronically
verified by HARDIK DILIPBHAI SHETH in the capacity of _____ having PAN BAEPS9256D
on 27-07-2017 20:12:10 from IP address 117.248.112.146 at RAJKOT using
Electronic Verification Code SUDXEPS1RI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **SHRI HARDIK DILIPBHAI SHETH**
 Father's Name: **DILIP MANEKCHAND SHETH**
 Address : **6, JANKALYAN SOCIETY
 TAGORE ROAD
 OPP. SHIVAJI PARK
 RAJKOT - 360001**
 Mobile Number: **9824066100**
 E-mail : **dhiren.lotia@yahoo.co.in**
 Aadhar Number: **229542676841**
 PAN : **BAEPS9256D**
 Date of Birth: **16/01/1987**

Assessment Year : **2017-18**
 Previous Year : **01-04-2016 To 31-03-2017**
 Ward/Circle/Range: **1(2)(5)/RJT**
 Status : **01 » Individual**
 Bank A/c Details: Saving A/c# **037301000014318** Bank: **INDIAN OVERSEAS BANK** IFSC: **IOBA0000373**
 Residential Status : **Resident**
 Due Date of Return : **31/07/2017**

[SHETH/10061]

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COMPUTATION OF INCOME

Rs. Rs. Rs.

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit before tax as per P & L account
 (item 45 of P & L a/c)

86815

Add: Disallowables/Additions
 Depreciation treated separately

409785

Less: Deductions/Expenses claimed
 Depreciation as per Statement

(-) 395164

10143

INCOME FROM OTHER SOURCES

INCOME FROM DIVIDEND

Dividend Income u/s 115-O / 115-R (TaxFree)
 DIVIDEND ON SHARES

18855

Less: Deductions
 Exempted Dividend Income u/s 10(34/35)

(-) 18855

NI

INCOME FROM INTEREST

Interest from Saving Bank A/c
 Int. on Bank SB A/c.

38480

Interest on F.D. with Banks
 Interest on Bank FDR

789761

B/F LOSSES or ALLOWANCES

82824

Assessment Year ==>> 16-17 15-16
 Date of Return Filing ==>> 30/07/16 29/08/15
 Long-term Capital Losses 424197 468815

Rs.

Rs.

Rs.

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession			101436
Own Business or Profession			
Income from Other Sources			
Income from Dividends		NIL	
Income from Interests		828241	828241
		-----	-----
			929677

GROSS TOTAL INCOMELess: Deductions under chapter VI-A

Deduction u/s 80-C			
School/College Tuition Fee paid for Chil	108612		
MASTER SHETH	108612		
Life Insurance Premium (LIP)	99262		
Allowable Deduction u/s 80-C	-----	150000	
Deduction u/s 80-TTA			
Interest from Saving Bank A/c	38480		
Allowable Deduction u/s 80-TTA	-----	10000	

Total Deductions under chapter VI-A			(-) 160000

NET TOTAL INCOMEROUNDED OFF76967
76968
=====AGRICULTURE INCOME FOR RATE PURPOSE

Agriculture Income as per A/c.		128275	
Less: Deductions/Expenses claimed			
Expenses as per A/c.		(-) 88711	3956

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	17-18	16-17	15-16
Date of Return Filing ==>>	26/07/17	30/07/16	29/08/15
Long-term Capital Losses	0	424197	468815

CALCULATION OF TAX
(CASE OF MALE)

Tax on Total Income		82893	
Add: Education Cess.... @ 2.00%		1658	
Secondary & Higher Edu.Cess.... @ 1.00%		829	

		85380	
Less: Tax Deducted/Collected at Source From			
Interest	78976		
Brokerage	70000		
	-----	(-) 148976	
Net Tax Refundable (Subject to interest u/s 244A)			(-) 635
			(-) 636
			=====

INCOME CLAIMED EXEMPT

Dividend Income exempted u/s 10(34/35)	18855
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Agricultural Income u/s 10(1)

Rs.
39564

Rs.
58419

Rs.
58419

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax 1 (b) Life Insurance Premium Receipt 1

DEPRECIATION CHART

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

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2016	Total Depreciation Value	WrittenDown Amount Value As On 31-03-2017
AIR CONDITION	15.00	1566	1566	235
TELEPHONE INSTRUMENT	15.00	82540	82540	12381
COMPUTER SYSTEM	60.00	14	14	8
CITY HONDA CAR	15.00	282749	282749	42412
CRV CAR	15.00	536498	536498	80475
OFFICE BUILDING IMPERIAL	10.00	1975934	1975934	197593
OFFICE FURNITURE	10.00	473630	473630	47363
SAFE (TIJORI)	10.00	2451	2451	245
ELECTRIC FITTING	10.00	81300	81300	8130
EPBX	15.00	15785	15785	2368
TV	15.00	26361	26361	3954
T O T A L		3478828	3478828	395164

3083664

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ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	DILIP MANEKCHAND SHETH			AFUPS1514E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	6	JANKALYAN SOCIETY				
	Road/Street/Post Office	Area/Locality				
	TAGORE MARG	OPP: SHIVAJI PARK		Status Individual		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RAJKOT	GUJARAT	360001	623961728932		
	Designation of AO(Ward/Circle)			Original or Revised		
	DCIT CIR.1(1)			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
959091220280717			28-07-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3076160
	2	Deductions under Chapter-VI-A			2	10000
	3	Total Income			3	3066160
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	580129
	5	Interest payable			5	0
	6	Total tax and interest payable			6	580129
	7	Taxes Paid	a	Advance Tax	7a	550000
			b	TDS	7b	115294
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	665294
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	85170	
10	Exempt Income	Agriculture	224898	10	224898	
		Others	0			

The return has been electronically uploaded on 28-07-2017 from IP address 117.248.113.51 and has been electronically
verified by DILIP MANEKCHAND SHETH in the capacity of _____ having PAN AFUPS1514E
on 28-07-2017 20:52:03 from IP address 117.248.113.51 at RAJKOT using
Electronic Verification Code SUZX833G4I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: SHRI DILIP MANEKCHAND SHETH
 Father's Name: MANEKCHAND SHETH
 Address : 6, JANKALYAN SOCIETY
 TAGORE MARG
 OPP: SHIVAJI PARK
 RAJKOT - 360001
 Mobile Number: 9824066100
 E-mail : dhiren.lotia@yahoo.co.in
 Aadhar Number: 623961728932
 PAN : A F U P S 1 5 1 4 E
 Date of Birth: 31/08/1958

Assessment Year : 2017-18 Residential Status : Resident
 Previous Year : 01-04-2016 To 31-03-2017 Due Date of Return : 31/07/2017
 Ward/Circle/Range: DCIT CIR.1(1)
 Status : 01 » Individual
 Bank A/c Details: Saving A/c# 037301000051562 Bank: INDIAN OVERSEAS BANK IFSC: IOBAO000373

[SHETH/10242]

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COMPUTATION OF INCOME

	Rs.	Rs.	Rs.
<u>PROFIT & GAINS OF BUSINESS or PROFESSION</u>			
Profit before tax as per P & L account (item 45 of P & L a/c)		(-)185457	
Add: Disallowables/Additions Depreciation treated separately		313128	
Less: Deductions/Expenses claimed Depreciation as per Statement		(-)313128	
		-----	(-)185457
<u>INCOME FROM LONG TERM CAPITAL GAIN</u>			
Sale of Items As per List Enclosed		2990000	
Less: (Cost of Acquisition etc.) Indexed Cost of Acquisition		(-)11395	
		-----	2978605
<u>INCOME FROM OTHER SOURCES</u>			
<u>INCOME FROM INTEREST</u>			
Interest from Saving Bank A/c Int. on Bank SB A/c.		17074	
Interest on F.D. with Banks Interest on Bank FDR		265938	
		-----	283012
<u>B/F LOSSES or ALLOWANCES</u>			
Assessment Year ==>>	16-17		
Date of Return Filing ==>>	29/07/16		
Business Losses	103603		

SUMMARY OF TOTAL INCOME

	Rs.	Rs.	Rs.
Profits & Gains of Business or Profession			
Own Business or Profession			(-)185457
Capital Gains			
Long term Capital Gains			2978605
Income from Other Sources			
Income from Interests		283012	
		-----	283012

			3076160
<u>GROSS TOTAL INCOME</u>			
Less: Deductions under chapter VI-A			
Deduction u/s 80-TTA			
Interest from Saving Bank A/c	17074		
Allowable Deduction u/s 80-TTA	-----	10000	

Total Deductions under chapter VI-A			(-)10000

			3066160
			=====
<u>NET TOTAL INCOME</u>			

AGRICULTURE INCOME FOR RATE PURPOSE

Agriculture Income as per A/c.		462340	
Less: Deductions/Expenses claimed			
Expenses as per A/c.		(-)237442	
		-----	224898

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	17-18	16-17
Date of Return Filing ==>>	26/07/17	29/07/16
Business Losses	0	103603

CALCULATION OF TAX
(CASE OF MALE)

Tax on Long Term Capital Gains (u/s 112)	563232		
Tax on Other Income	NIL		
Tax on Total Income	-----	563232	
Add: Education Cess.... @ 2.00%		11265	
Secondary & Higher Edu.Cess.... @ 1.00%		5632	

		580129	
Less: Tax Deducted/Collected at Source From			
Interest	26594		
Brokerage	88700		
	-----	(-)115294	
Less: Advance Tax Installments paid			
3rd Installment Paid on 04/11/2016		(-)550000	
BSR: 0271852 CIN: 08107			
Net Tax Refundable (Subject to interest u/s 244A)			(-)85165
			ROUNDED OFF
			(-)85170

INCOME CLAIMED EXEMPT

Agricultural Income u/s 10(1)	224898		
	-----	224898	

Rs.

Rs.

Rs.

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax

1

STATEMENT OF LONG TERM CAPITAL GAIN

Sr. Particulars No.	Qty./Unit	Purchase Date	Sale Date	Sale Value	<< Acquisition Cost >> Cost/FMV	Indexed	L.T.C.G.
1. sale of open plot at Vavdi plot No. 13	1	01/04/99	28/10/16	2990000	3940	11395	2978605
TOTAL				2990000	3940	11395	2978605

DEPRECIATION CHART

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

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2016	Total Depreciation Value	WrittenDown Amount Value As On 31-03-2017
AIR CONDITIONER	15.00	91665	91665	77915
COUNTING MACHINE	15.00	7372	7372	6266
PRINTERS	15.00	14694	14694	12490
TELEPHONE INSTRUMENTS	15.00	76942	76942	65401
TV	15.00	40493	40493	34419
C C TV CAMERA	15.00	40956	40956	34813
COMPUTER SYSTEM	60.00	904	904	362
LAPTOP	60.00	149	149	60
KINETIC SCOOTER	15.00	3322	3322	2824
MARUTI CAR	15.00	6428	6428	5464
MERCIDISE	15.00	1230193	1230193	1045664
TVS SCOOTY	15.00	586	586	498
SCORPIO CAR	15.00	110095	110095	93581
MOPED	15.00	158	158	134
FURNITURE FIXTURE	10.00	144258	144258	129832
FAX MACHINE	15.00	1139	1139	968
OFFICE FURNITURES	10.00	111974	111974	100777
WATER COOLER	15.00	3862	3862	3283
VACUME CLEANERS	15.00	4694	4694	3990
SAFE TIJORI	10.00	63142	63142	56828
OFFICE FURNITURE	10.00	356710	356710	321039
T O T A L		2309736	2309736	1996608