

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	NARESH BISHESHWARLAL AGRAWAL			ABKPA5538N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	201-202	SAVERA COMPLEX				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	OPP. KRISHNA PETROL PUMP	KHATODRA				
	Town/City/District	State	Pin	Aadhaar Number		
	SURAT	GUJARAT	394210			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 1(2)(3), SURAT			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
523025411291016			29-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	4262375
	2	Deductions under Chapter-VI-A			2	205528
	3	Total Income			3	4056850
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	764130
	5	Interest payable			5	78106
	6	Total tax and interest payable			6	842236
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	62349
			c	TCS	7c	0
			d	Self Assessment Tax	7d	779890
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	842239
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	14056578
		Others		14056578		

This return has been digitally signed by NARESH BISHESHWARLAL AGRAWAL in the capacity of _____
 having PAN ABKPA5538N from IP Address 175.100.146.198 on 29-10-2016 at SURAT

Dsc SI No & issuer 1395847310CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No.	: 1506		
Name Of Assessee	: Naresh Bisheshwarlal Agrawal		
PAN	: ABKPA5538N		
Father's Name	: Bisheshwarlal Agrawal		
Office Address	: 201-202, Savera Complex, Opp. Krishna Petrol Pump, Khatodra, Surat, Gujarat-394210		
Status	: INDIVIDUAL	Assessment Year	: 2016 - 2017
Ward No	: WARD 1(2)(3), SURAT	Financial Year	: 2015 - 2016
Sex	: Male	Date Of Birth	: 14/05/1962
Email Address	: kkirannco@gmail.com		
Residential Status	: Resident		
Name Of Bank	: Syndicate Bank		
Micr Code	: 395025002		
Ifs Code	: Synb0007170		
Address	: Main Br(Mab)		
Account No.	: 71701010006162		
Return	: Original (Filing Date : 29/10/2016 & No. : 523025411291016)		

COMPUTATION OF TOTAL INCOME

Income From House Property

633975

Let Out

Name Of Tenant : Misc.

Address : Savera Complex,, Khatodara, Surat,
Gujarat-395017

Annual Value

905679

Less: Standard Deduction U/s 24(a)

-271704

Taxable Income From House Property

633975

Self Occupied House

Address : 503-504, Sagar Apartment,, , Sagrampura,, Surat,
Gujarat-395003

Profits And Gains From Business And Profession

472814

Profit From Firm : Shri Kuberji Infra

Profit

210372

Less: Profit Exempt U/s 10(2A)

-210372

Profit From Firm : Shri Kuberji Developers

Profit

5457064

Less: Profit Exempt U/s 10(2A)

-5457064

Profit From Firm : Shri Kuberji & Sons

Profit

220229

Less: Profit Exempt U/s 10(2A)

-220229

Profit From Firm : D & H Enterprise

Profit

8167293

Less: Profit Exempt U/s 10(2A)

-8167293

Profit U/s 44AD - Bhaskar Publication

Profit Deemed U/s 44AD @ 8% Of Rs. 3462180

276974

Profit Declared U/s 44AD

472814

Profit (Higher Of The Above)

472814

Capital Gains

Long Term Capital Gain

3075902

3075902

Income From Other Sources

Interest From Other Parties

153773

Total

153773

153773

Brought Forward Losses Set-off

Long Term Losses For The A.y. 2015-16

-74089

Gross Total Income

4262375

Less Deductions Under Chapter-VIA

80C Deduction

150000

80G Donation(Other) [See Note 1]

55528

Total Deductions

205528

Total Income

4056847

Total Income Rounded Off U/s 288A

4056850

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000

Nil

Tax On Rs. 250000 (500000-250000) @ 10%

25000

Tax On Rs. 500000 (1000000-500000) @ 20%

100000

Tax On Rs. 55037 (1055037-1000000) @ 30%

16511

Tax On Rs. 1055037

141511

Tax On Ltcg U/s 112 On Rs. 3001813

600363

Add: Education Cess @ 2%

741874

14837

Add: Secondary And Higher Education Cess @ 1%

756711

7419

764130

Less Tax Deducted At Source

Contractors And Sub-contractors

43267

19082

62349

Add Interest Payable

701781

Interest U/s 234A

7017

Interest U/s 234B

46508

Interest U/s 234C

24581

78106

Tax Rounded Off U/s 288B

779887

Less Self Assessment Tax U/s 140A

779890

0300965 - 00006 - 27/10/2016

779890

779890

Tax Payable

Nil

Exempted Income

Dividend On Share U/s 10(34)

1620

1620

Detail Of Deduction U/s 80C

Sbi Life Insurance

200000

Total

200000

Proportionated Tax Excluding Income U/s 44AD For Intt. Calculation U/s 234B & 234C: $83407 * (582223(1055037-472814) / 1055037) = 46028(\text{Tax At Normal Rates}) + 618374(\text{Tax At Special Rates}) = 664402$ [Section 44AD(4)]

Notes :-

1. Qualifying Amount (Gross) [Minimum Of 220000 And $111056(1110562/10)$] = 111056
 Qualifying Amount (50%) [Minimum Of 220000 And 111056] = 111056
 Amount Of Deductions (50%) = $111056 \times 50\% = 55528$

Previous Year Return Filing Details :

Acknowledgement No.

874783631311015

Date of Filing

31/10/2015

Ward

/ITO WARD 3(1)

Profit & Loss Account (Regular books of account of business or profession are not maintained)

Gross Receipts	Rs.	3462180.00	Gross Profit	Rs.	472814.00
Expenses	Rs.	Nil	Net Profit	Rs.	472814.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2015-16	Long Term Capital Loss	74089	74089	-

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
FLAT NO. 504 AT SHYAM AWAS	2100000.00 (26/10/2015)	104612.00 (22/01/2001)	0.00	0.00	0.00	1995388.00
SHOP NO. U-14 & 15 AT SAVERA COMPLEX	1500000.00 (28/08/2015)	419486.00 (20/03/2007)	0.00	0.00	0.00	1080514.00
Total	3600000.00	524098.00	0.00	0.00	0.00	3075902.00

FLAT NO. 504 AT SHYAM AWAS - Value of property as per stamp valuation authority: 2100000; Cost: 39290 * (1081/406) = 104612

SHOP NO. U-14 & 15 AT SAVERA COMPLEX - Value of property as per stamp valuation authority: 1500000; Cost: 201400 * (1081/519) = 419486

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 and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194C : Contractors and sub-contractors							
1.	SRTP00070A		COLOURTEX INDUSTRIES PRIVATE LIMITED SURAT, SURAT, GUJARAT-395003	7500	07/11/2015	75	75
2.	SRTD01351A		DISTRIC INFORMATION OFFICE CHOKBAZAR-SURAT SURAT, SURAT, GUJARAT-395003	795141	30/03/2016	15919	15919
3.	SRTE00075F		EXECUTIVE ENGINEER (CIVIL) - SURAT	2483	11/09/2015	49	49
4.	AHMG00928E		GUJARAT AGRO IND. CORPN. LTD.	11984	08/06/2015	240	240
5.	AHMG05349B		GUJARAT GAS LIMITED	12000	31/12/2015	240	240
6.	AHMG01846F		GUJARAT STATE DISASTER MANAGEMENT AUTHORITY AHMEDABAD, AHMEDABAD, GUJARAT-395001	11984	31/03/2016	120	120
7.	AHMG02183G		GUJARAT WATER INFRASTRUCTURE LIMITED	11984	05/08/2015	240	240
8.	AHMJ01822C		JOINT DIRECTOR MALARIA & FILARIA COMMISSIONERATE OF HEALTH SERVICES	5992	04/03/2016	120	120
9.	SRT000132G		OFFICE OF THE EXECUTIVE ENGINEER SURAT (R & B) DIV-2 SURAT, SURAT, GUJARAT-395003	1198	30/11/2015	25	25
10.	SRTS05429E		S E PUBLIC HEALTH CIRCLE SURAT, SURAT, GUJARAT-395003	342	11/05/2015	3	3
11.	SRTS05591F		SURAT MUNICIPAL CORPORATION MUGLISARA, SURAT, GUJARAT-395003	97445	02/03/2016	2051	2051
			Total	958053		19082	19082
194IB :							
1.	AHMI01231G		INDUS TOWERS LIMITED AHMEDABAD, AHMEDABAD, GUJARAT-395001	221660	07/03/2016	22167	22167
2.	MUMV22356F		VENUS PUBLICITY	211000	15/12/2015	21100	21100
			Total	432660		43267	43267

Grand Total

1390713

62349

62349