

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	DEEP BHARAT MAJMUNDAR			AZGPM4169H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	3/A, NEAR INDRA COMPLEX	NANDIGRAM SOCIETY NO. 1				
	Road/Street/Post Office	Area/Locality		Status Individual		
	SINDHWAIMATA ROAD	PRATAPNAGAR				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	VADODARA	GUJARAT	390004	XXXX XXXX 6558		
	Designation of AO(Ward/Circle) WARD 3(1)(1), VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 167394880250818			Date(DD/MM/YYYY) 25-08-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	818346
	2	Deductions under Chapter-VI-A			2	94229
	3	Total Income			3	724120
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	59044
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	59044
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	61300
			d	Self Assessment Tax	7d	0
			e		Total Taxes Paid (7a+7b+7c +7d)	7e
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	2260	
10	Exempt Income	Agriculture	0	10	318340	
		Others	318340			

The return has been electronically uploaded on 25-08-2018 from IP address 203.88.145.183 and has been electronically verified by DEEP BHARAT MAJMUNDAR in the capacity of Self having PAN AZGPM4169H on 25-08-2018 20:30:50 from IP address 203.88.145.183 at VADODARA using Electronic Verification Code QGE7TQKPJI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	DEEP BHARAT MAJMUNDAR		
Father's Name	BHARAT THAKORLAL MAJMUNDAR		
Address	3/A,NANDIGRAM SOCIETY NO. 1,NEAR INDRA COMPLEX,SINDHWAIMATA ROAD,PRATAPNAGAR,VADODARA,GUJARAT,390004		
Status	Individual	Assessment Year	2018-2019
Ward	WARD 3(1)(1), VADODARA ()	Year Ended	31.3.2018
PAN	AZGPM4169H	Date of Birth	11/05/1991
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
A.O. Code	GUJ-W-307-01		
GSTR No.	24AZGPM4169H1Z8		
Filing Status	Original		
Bank Name	Kotak Mahindra Bank, , A/C NO:6611737762 ,Type: Saving ,IFSC: KKBK0000841		
Tele:	Mob:9712969779		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	797571
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From Firm SOHANGRAM DEVELOPERS (33.00% Share)

Remuneration	432896
Interest	449464

From Firm KANHA DEVELOPERS (50.00% Share)

Remuneration	0
Interest	569611
	1451971

Less:

Expenses (SOHANGRAM DEVELOPERS)	465380
Expenses (KANHA DEVELOPERS)	462609
	927989

	523982
Income u/s 44AD	273589

Income from Other Sources (Chapter IV F)	20775
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Interest From Saving Bank A/c	4605
Interest on F.D.R.	242
COMMISSION INCOME	15928
	20775

Gross Total Income	818346
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Less: Deductions (Chapter VI-A)

u/s 80C	
L.I.P.	64624
P.P.F.	25000

Total	89624	
		89624
u/s 80TTA (Interest From Saving Bank Account.)		4605
		94229
Total Income		724117
Round off u/s 288 A		724120
Income Exempt u/s 10		318340
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	57324
Educational Cess @ 3.00%	1720
	59044
T.D.S.	61300
	-2256
Refundable (Round off u/s 288B)	2260

Tax calculation on Normal income

Exemption Limit :250000
Tax on (500000 -Exemption Limit) @5% = 12500
Tax on 500001 to 724117 @20% = 44823

T.D.S./ T.C.S. From

T.C.S.(as per Annexure) 61300

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm SOHANGRAM DEVELOPERS	237520
2	PPF INTEREST	80820
	Total	318340

Due Date for filing of Return July 31, 2018

Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

Income Declared u/s 44 AD KHUSHBOO REALTY

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	3900000.00
Gross Receipts/Turnover (Total)	3900000.00
Book Profit	273589.00 7.01 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00 8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	234000.00 6.00 %
Net Profit Declared	273589.00 7.01 %

Details of T.D.S. on Non-Salary(26 AS Import Date:25 Aug 2018)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
	TOTAL			0	

NAME OF ASSESSEE : DEEP BHARAT MAJMUNDAR A.Y. 2018-2019 PAN : AZGPM4169H Code
:DEEPM AJ

Details of T.C.S.(26 AS Import Date:25 Aug 2018)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	INFINITY CARS PRIVATE LIMITED	MUMI07346D	61300	61300
	TOTAL			61300

Signature
(DEEP BHARAT MAJMUNDAR)

CompuTax : DEEPM AJ [DEEP BHARAT MAJMUNDAR]
