

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
2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name MEHITA NAIMESH RASHMIKANT			PAN AVGPM6026K	
Flat/Door/Block No	Name Of Premises/Building/Village PUSHIPAM		Form No. which has been electronically transmitted	ITR-3
Road/Street/Post Office STREET NO.1	Area/Locality VIDHYA NAGAR, NEAR JASANICOLLEG		Status Individual	
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360002	Aadhaar Number/Enrollment ID XXXX XXXX 2926	
Designation of AO (Ward/Circle) ITO WARD 1(4), RAJKOT			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 481381830220318			Date (DD/MM/YYYY) 22-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	758234
2	Deductions under Chapter-VI-A	2	139715
3	Total Income	3	618520
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	50165
5	Interest payable	5	11046
6	Total tax and interest payable	6	61211
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 61210
		e Total Taxes Paid (7a+7b+7c+7d)	7e 61210
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	0
		Others	123495

The return has been electronically uploaded on 22-03-2018 from IP address 43.241.145.206 and has been electronically verified by MEHITA NAIMESH RASHMIKANT in the capacity of _____ having PAN AVGPM6026K on 22-03-2018 22:08:32 from IP address 43.241.145.206 at RAJKOT using Electronic Verification Code QIX7VBIJ9I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : MEHTA NAIMESH RASHMIKANT
 Father's Name : RASHMIKANT
 Address(R) : ., PUSHPAM, STREET NO.1, VIDHYA NAGAR, NEAR JASANICOLLEG, RAJKOT, GUJARAT-360002
 Permanent Account No : AVGPM6026K Date of Birth : 27/03/1989
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2016-2017 Assessment Year : 2017-2018
 Ward/Circle : ITO WARD 1(4), RAJKOT/1 Return : ORIGINAL
 Nature of Business or Profession : SERVICE OTHERS - 714 ,PROPERTY DEVELOPERS - 403 ,Wholesalers - 203

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	754638	754638
Income from Capital Gains	0	0
Income from Other Sources	3596	3596
Gross Total Income		758234
Less : Deduction under Chapter VIA		139715
Total Income		618519
Rounding off u/s 288A		618520
Income Taxable at Normal Rate		618520
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	48704	
Total Tax		48704
Add : Education Cess		974
Total		49678
Add : Secondary & Higher Education Cess		487
Total		50165
Add : Interest		11046
u/s 234A	2505	
2505[5M]+0[5M]		
u/s 234B	6012	
6012[12M]+0[0M]		
u/s 234C	2529	
(225+675+1128+501)		
Less : Tax Deposited u/s 140A		61210
Amount Payable		1
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		123495
		123495

Income From Other Sources

3596

Interest on Bank Savings

INTEREST	820	3596
INTEREST	189	
INTEREST	1782	
INTEREST	805	

Total Income 3596

Total of Other Sources 3596

Deductions Under Chapter VIA

139715

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	136119	136119
Life Insurance Premium	136119	
u/s 80TTA (Interest on deposit in saving account)	3596	3596

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
IDBI BANK LTD-	6910333	19/03/2018	11269	61210

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
D K DEVELOPERS	AAJFD7827P	YES	50	123495	2453964
Total			0	123495	2453964

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
D K DEVELOPERS [AAJFD7827P]	297743	264397	562140	0	562140
Total	297743	264397	562140	0	562140

MEHTA NAIMESH RASHMIKANT

Depreciation Chart For Assessment Year '2017-2018'

Business Name :BUS-1

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%	482394.00	0.00	0.00	0.00	0.00	72359.00	0.00	72359.00	410035.00
Total			482394.00	0.00	0.00	0.00	0.00	72359.00	0.00	72359.00	410035.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	SBIN0001851	STATE BANK OF INDIA-BHAKTINAGAR RAJKOT	32316913085	Current	NA

Verified By: MEHTA NAIMESH RASHMIKANT

J.R. DEVELOPERS

" Pushpam "

1, Vidya Nagar

Near Jasani College

RAJKOT**Naimeshbhai R. Mehta**

Ledger Account

1-Apr-2016 to 31-Mar-2017

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				31,27,761.00
25-6-2016	Dr S.B.I. Saving A/c Bank Interest	Journal	1		820.00
25-9-2016	Dr S.B.I. Saving A/c Bank Interest	Journal	2		189.00
29-9-2016	Cr State Bank of India Income Tax. 2015-16	Payment	25	82,960.00	
25-12-2016	Dr S.B.I. Saving A/c Bank Interest	Journal	5		1,782.00
25-3-2017	Dr S.B.I. Saving A/c Bank Interest	Journal	8		805.00
31-3-2017	Cr L.I.C. Premium A/c L.I.C. Premium	Journal	9	1,36,119.00	
	Cr Loan Interest Loan Interest	Journal	18	5,46,210.00	
	Cr Withdrawal A/c Withdrawal during the year	Journal	19	93,560.00	
	Cr D.K.Developers Withdrawal from D.K. Developers	Journal	20	58,300.00	
	Dr D.K.Developers Profirt from D.K.Developers	Journal	21		1,23,495.00
	Dr Profit & Loss A/c Net Profit Transfer to Capital A/c	Journal	22		7,54,638.00
				9,17,149.00	40,09,490.00
				30,92,341.00	
				40,09,490.00	40,09,490.00
	Cr Closing Balance				