

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
DATE OF ELECTRONIC
TRANSMISSION

Name K HUSBU NAIMISHIBHAI MEHTA			PAN BTKPM5920R	
Flat/Door/Block No	Name Of Premises/Building/Village PUSHPAM		Form No. which has been electronically transmitted 7	ITR-3
Road/Street/Post Office STREET NO.1	Area/Locality VIDHYA NAGAR, NEAR JASANICOLLEG			
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360002	Status Individual Aadhaar Number/Enrollment I XXXX XXXX 4107	
Designation of AO (Ward/Circle) ITO WARD 1(4), RAJKOT			Original or Revised ORIGINAL	

E-filing Acknowledgement Number 480703780220318 Date (DD MM YYYY) 22-03-2018

1	Gross total income	1	478202
2	Deductions under Chapter-VI-A	2	91825
3	Total Income	3	386380
3a	Current Year loss, if any	3a	
4	Net tax payable	4	8807
5	Interest payable	5	115
6	Total tax and interest payable	6	9340
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	9340
	e Total Taxes Paid (7a+7b+7c+7d)	7e	9340
8	Tax Payable (6-7e)		
9	Refund (7e-6)		
10	Exempt Income		
	Agriculture		
	Others		

It has been electronically uploaded on 22-03-2018 from IP address 43.241.145.206 and has been electronically

K HUSBU NAIMISHIBHAI MEHTA in the capacity of having PAN BTKPM5920R

22-03-2018 from IP address 43.241.145.206 at RAJKOT using

Electronic Verification Code QHX7XG7X1 generated through Aadhaar OTP mode

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name: RASHMIKANT
 Address: , PUSHAM, STREET NO.1, VIDHYA NAGAR, NEAR JASANICOLLEG, RAJKOT, GUJARAT-360002
 Permanent Account No: AVGPM6026K Date of Birth: 27/03/1989
 Status: Male
 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 u/s 24A	2505	11046
2505[5M]+0[5M]		
u/s 234B	6012	
6012[12M]+0[0M]		
u/s 234C	2529	
(-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 Business & Profession Details

Income from Business & Profession		754638
Income from Business & Profession		
Net Profit As Per P&L A/c		192498
Add: Items Inadmissible/for Separate Consideration		72359
Depreciation Separately Considered	72359	
Sub Total		264857
Less: Items Admissible/for Separate Consideration		72359
Depreciation Allowed as Per IT Act	72359	
Income From D K DEVELOPERS		
Emuneration	297743	
Interest	264397	
Share in Profit Exempt u/s 10(2A)	123495	
Total		562140

From Other Sources

3596

Interest on Bank Savings

INTEREST

3596

INTEREST

820

INTEREST

189

INTEREST

1782

805

Total Income

3596

Total of Other Sources

3596

Deductions Under Chapter VIA

139715

Description

u/s 80C In Respect of Investments

Life Insurance Premium

u/s 80TTA (Interest on deposit in saving account)

Gross

Amount

Deductable

Amount

136119

136119

136119

3596

3596

Details : Tax Deposited u/s 140A

Name and Branch

BSR Code

Dated

Challan No.

Amount

SBI 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
AuditProfit
sharing
Ratio(%)Share of
ProfitCapital
Balance as on
31st March

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

K DEVELOPERS [AAJFD7827P]

297743

264397

562140

0

562140

Total

297743

264397

562140

0

562140

HTA NAIMESH RASHMIKANT

Depreciation Chart For Assessment Year '2017-2018'

Business Name : BUS-1

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				
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 :

Bank Account :- 1

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)

SBIN0001851

STATE BANK OF INDIA-BHAKTINAGAR
RAJKOT

32316913085

Current

NA

Verified By: MEHTA NAIMESH RASHMIKANT