

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 electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SANJAY BABUBHAI PATEL			ABRPP0511F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-2	
	C/O. AAKASH OXYGEN PVT. LTD.	LOHANAGAR MAIN ROAD				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	OPP.AHYA APPARTMENT	GONDAL ROAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RAJKOT	GUJARAT	360002	632071961479		
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WD 1(1)(1), RKT			REVISED		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
239336511111017			11-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1754678
	2	Deductions under Chapter-VI-A			2	235000
	3	Total Income			3	1519680
	3a	Current Year loss, if any			3a	378315
	4	Net tax payable			4	294723
	5	Interest payable			5	16989
	6	Total tax and interest payable			6	311712
	7	Taxes Paid	a	Advance Tax	7a	107000
			b	TDS	7b	75166
			c	TCS	7c	0
			d	Self Assessment Tax	7d	129550
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	311716
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	26177	10	4251200	
		Others	4225023			

This return has been digitally signed by SANJAY BABUBHAI PATEL in the capacity of _____
having PAN ABRPP0511F from IP Address 61.0.179.124 on 11-10-2017 at RAJKOT
Dsc SI No & issuer 2216486906126986518CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No. : S-008
Name Of Assessee : Sanjay Babubhai Patel
PAN : ABRPP0511F
Father's Name : Babubhai Patel
Office Address : C/o. Aakash Oxygen Pvt. Ltd., Lohanagar Main Road, Opp.ahya
 Apartment, Gondal Road, Rajkot, Gujarat-360002
Status : INDIVIDUAL **Assessment Year** : 2017 - 2018
Ward No : ITO WD 1(1)(1) , RKT **Financial Year** : 2016 - 2017
Sex : Male **Date Of Birth** : 19/12/1968
Mobile No. : 9427220085
Email Address : bharat_ganatra@yahoo.co.in
Residential Status : Resident
Name Of Bank : Union Bank Of India :
Micr Code : 360026003
Ifs Code : Ubin0543519
Address : Kalawad Road
Account No. : 435102010005272
Return : Original (Filing Date : 11/10/2017 & No. : 238763271111017)

COMPUTATION OF TOTAL INCOME

Income From House Property

110573

Let Out (Ownership Of 50%)

Name Of Tenant : Shree Ram City Union Finance Ltd
Address : Shanti Niketan, 150 Feet Ring Road, Rajkot,
 Gujarat-360005

Annual Value	416026
Less: Standard Deduction U/s 24(a)	124808
Interest U/s 24(b)	180645
	-305453
Taxable Income From House Property	110573

Profits And Gains From Business And Profession

1149920

Profit From Firm : Sun Enterprise

Remuneration	500000
Interest	664467
Profit	219846
	1384313
Less: Profit Exempt U/s 10(2A)	-219846
	1164467

Profit From Firm : Sun Digital

Interest	666798
Profit	48783
	715581
Less: Profit Exempt U/s 10(2A)	-48783
	666798

Profit From Firm : Sanjay Steel

Remuneration	50000
Interest	597438
Profit	80690
	728128
Less: Profit Exempt U/s 10(2A)	-80690
	647438

Profit From Firm : Ganesh Centring

Remuneration	39151
Interest	25649

Profit	4541	
Less: Profit Exempt U/s 10(2A)	69341	
	-4541	
	64800	
Profit From Firm : Sun Corporation		
Remuneration	1800000	
Interest	1526522	
Profit	4144781	
	7471303	
Less : Interest Exp		
Party Interest Exp.	-4926969	
Less: Profit Exempt U/s 10(2A)	-4144781	
	-1600447	
Profit From Firm : Shree Construction		
Interest	206864	
Profit	-304377	
	-97513	
Less: Profit Exempt U/s 10(2A)	304377	
	206864	
Capital Gains		0
Long Term Capital Gain	-378315	
Long Term Capital Loss C/f Rs. 378315		
Income From Other Sources		494185
Bank Interest Income	63871	
Bank Interest Income Fd	329562	
Less : Bank Charges	-185	
Interest On Loans & Advance	103931	
Less : Legal Fees	-3000	
Interest On Income Tax Refund		6
Dividend From Companies	23665	
Less Exempt U/s 10(34)	23665	
Total	494185	
Gross Total Income		1754678
Less Deductions Under Chapter-VIA		
80C Deduction	150000	
80CCD(1b) Contribution To Nps By Assessee	50000	
80D Medical Insurance Premia	25000	
80TTA Interest On Deposits In Savings Account	10000	
Total Deductions	235000	
Total Income		1519678
Total Income Rounded Off U/s 288A		1519680
Agriculture Income		26177

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Total Income Rs. (1519680 + 26177 = 1545857)	288757	
Rebate Of Tax On Agriculture Income Rs. (250000 + 26177 = 276177)	2618	
Tax On Rs. 1519680	286139	
	286139	
Add: Education Cess @ 2%	5723	
	291862	

Add: Secondary And Higher Education Cess @ 1%

2861

294723

Less Tax Deducted At Source

	41608	
Other Interest	33558	75166
		219557

Less Advance Tax

0290179 - 27293 - 15-12-2016	30000	
0290179 - 22095 - 15-03-2017	77000	107000
		112557

Add Interest Payable

Interest U/s 234B	7875	
Interest U/s 234C	9114	16989
		129546
		129550

Tax Rounded Off U/s 288B

Less Self Assessment Tax U/s 140A

Union Bank Of India - 0290179 - 20370 - 10-10-2017	129550	129550
		Nil

Tax Payable**Exempted Income**

Interest From Ppf U/s U/s 10(11)	7469
	7469

Detail Of Deduction U/s 80C

Investment In Ppf	1500
Repayment Of Housing Loan	480000
Total	481500

Previous Year Return Filing Details :

Acknowledgement No.

443313141100916

Date of Filing

10/09/2016

Ward

ITO WD 1(1)(1) , RKT

SANJAY BABUBHAI PATEL

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Long Term Capital Loss	-	-	378315

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
GURUKRUPA OFFICE	665000.00 (03/09/2016)	1069916.00 (23/11/2007)	0.00	0.00	0.00	-404916.00
AGRI. LAND AT PADADHARI	69840.00 (21/10/2016)	39439.00 (16/02/2012)	0.00	3800.00	0.00	26601.00
Total	734840.00	1109355.00	0.00	3800.00	0.00	-378315.00

GURUKRUPA OFFICE - Value of property as per stamp valuation authority: 665000; Cost: 524021 * (1125/551) = 1069916

AGRI. LAND AT PADADHARI - Value of property as per stamp valuation authority: 69840; Cost: 27520 * (1125/785) = 39439; Cost of improvement: IMPROVMENT-3651 * (1125/1081) = 3800

Details of Expenses of Interest On Loans & Advance

Sr. No.	Particulars	Amount
1	Legal Fees	3000.00
	Total	3000.00

Details of Expenses of Bank Interest Income Fd

Sr. No.	Particulars	Amount
1	bank charges	185.00
	Total	185.00

Less Advance Tax	0290178 - 27283 - 15-12-2016	1097000
And Interest Payable	0290178 - 27283 - 15-12-2016	112537
Interest U/s 234B		7875
Interest U/s 234C		8174
Tax Rounded Off U/s 288B		18889
Less Self Assessment Tax U/s 140A		128648
Union Bank Of India - 0290178 - 27283 - 15-12-2016		129550
Tax Payable		129550
Exempted Income		7489
Interest From Ppl U/s 10(1)		7489
Detail Of Deduction U/s 80C		1500
Investment In Ppl		480000
Repayment Of Housing Loan		481500
Total		481500

Previous Year Return Filing Details :
 Acknowledgement No. 443313147100916
 Date of Filing 10/03/2018
 Ward ITG WB 1(1)(1) , RKT

SANJAY BABUBHAI PATEL

LOSSSES TABLE

A.Y.	HEAD	BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Long Term Capital Loss	-	-	378315

STATEMENT OF LONG TERM CAPITAL GAIN

Particulars	Short Term Capital Gain	Long Term Capital Gain	Transfer to Long Term Capital Gain	Transfer to Short Term Capital Gain	Transfer to Long Term Capital Gain	Transfer to Short Term Capital Gain
GURUKRUPA OFFICE	48000.00	48000.00	0.00	0.00	0.00	0.00
AGRE LAND AT PADADHARI	69640.00	69640.00	0.00	0.00	0.00	0.00
Total	117640.00	117640.00	0.00	0.00	0.00	0.00

GURUKRUPA OFFICE - Value of property as per stamp valuation authority, 06000, Cost 514037, (11251557) = 1069915
 AGRE LAND AT PADADHARI - Value of property as per stamp valuation authority, 69640, Cost 27250, (11251785) = 29439 Cost
 of improvement IMPROVEMENT 3551, (11251781) = 2800

Details of Expenses of Interest On Loans & Advances

Sr. No.	Particulars	Amount
1	Legal Fees	3000.00
	Total	3000.00

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2017-18	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name PATEL VIKAS BABUBHAI				PAN ACGPP8542E	
	Flat/Door/Block No C/O. M/S. SANJAY STEELS		Name Of Premises/Building/Village LOKHAND BAZAR,		Form No. which has been electronically transmitted ITR-2	
	Road/Street/Post Office LOHANAGAR MAIN ROAD		Area/Locality GONDAL ROAD		Status Individual	
	Town/City/District RAJKOT		State GUJARAT		Pin/ZipCode 360002	
	Designation of AO (Ward / Circle) ITO WARD 1(2)(5), RAJKOT				Aadhaar Number/ Enrollment ID 651778198912	
	E-filing Acknowledgement Number 238751700111017				Original or Revised ORIGINAL	
	Date(DD-MM-YYYY) 11-10-2017					
COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income				1 1804743	
	2 Deductions under Chapter-VI-A				2 232004	
	3 Total Income				3 1572740	
	a Current Year loss, if any				3a 0	
	4 Net Tax Payable				4 312133	
	5 Interest Payable				5 19110	
	6 Total Tax and Interest Payable				6 331243	
	7 Taxes Paid					
	a Advance Tax 7a 188000					
	b TDS 7b 12506					
c TCS 7c 0						
d Self Assessment Tax 7d 130740						
e Total Taxes Paid (7a+7b+7c +7d)				7e 331246		
8 Tax Payable (6-7e)				8 0		
9 Refund (7c-6)				9 0		
10 Exempt Income				10 4680110		
Agriculture 31100						
Others 4649010						
VERIFICATION						
I, PATEL VIKAS BABUBHAI son/ daughter of BABUBHAI PATEL, holding Permanent Account Number ACGPP8542E solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it.						
Sign here Date 11-10-2017 Place RAJKOT						
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:						
Identification No. of TRP		Name of TRP			Counter Signature of TRP	
For Office Use Only						
Receipt No		Filed from IP address 61.0.179.124				
Date						
Seal and signature of receiving official						
ACGPP8542E02238751700111017CB38DCCBE3EC2CABBEF30085F7FAC87C2E864C65						
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address bharat_ganatra@yahoo.co.in						

Code No. : 075
Name Of Assessee : Patel Vikas Babubhai
PAN : ACGPP8542E
Father's Name : Babubhai Patel
Office Address : C/o. M/s. Sanjay Steels, Lokhand Bazar,, Lohanagar Main Road, Gondal Road, Rajkot, Gujarat-360002
Status : INDIVIDUAL **Assessment Year** : 2017 - 2018
Ward No : ITO WARD 1(2)(5), RAJKOT **Financial Year** : 2016 - 2017
Sex : Male **Date Of Birth** : 26/07/1971
Mobile No. : 9427220085
Email Address : bharat_ganatra@yahoo.co.in
Residential Status : Resident
Name Of Bank : Union Bank Of India :
Micr Code : 360026003
Ifs Code : Ubin0543519
Address : Kalawad Road
Account No. : 435102010005273
Return : Original (Filing Date : 11/10/2017 & No. : 238751700111017)

COMPUTATION OF TOTAL INCOME

Income From House Property

Self Occupied House

Address : F-202, Flat Lotus Avenue, Rajkot, Gujarat-360002

Annual Value

Nil

Less: Interest U/s 24(b)

-102537

0

Profits And Gains From Business And Profession

1744662

Profit From Firm : Sun Enterprise

Remuneration

500000

Interest

1629716

Profit

439692

2569408

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

-439692

2129716

Profit From Firm : Sun Digital

Interest

666798

Profit

48782

715580

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

-48782

666798

Profit From Firm : Ganesh Centring

Remuneration

39175

Interest

25652

Profit

4544

69371

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

-4544

64827

Profit From Firm : Kinjal Beverages

Profit

4500

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

-4500

Profit From Firm : Sun Corporation

Remuneration

1800000

Interest	1526917	
Profit	4144781	
	<u>7471698</u>	
Less : Interest Exp		
Party Interest Exp.	-4443596	
Less: Profit Exempt U/s 10(2A)	<u>-4144781</u>	
	<u>-1116679</u>	
Income From Other Sources		162618
Interest Bank Saving Ac		38665
Interest On Bank Fdr	127367	
Less : Bank Charges	-414	
Less : Legal Fees	<u>-3000</u>	123953
Dividend From Companies	680	
Less Exempt U/s 10(34)	<u>680</u>	
		<u>162618</u>
Total		

Inter-head Adjustment Of Losses U/s 71

House Property Loss Set Off From Business Income Rs.	-102537
Gross Total Income	<u>1804743</u>

Less Deductions Under Chapter-VIA

80C Deduction	150000	
80CCD(1b) Contribution To Nps By Assessee	50000	
80D Medical Insurance Premia	22004	
80TTA Interest On Deposits In Savings Account	<u>10000</u>	
Total Deductions		232004
Total Income		1572739
Total Income Rounded Off U/s 288A		<u>1572740</u>

Agriculture Income	31100
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COMPUTATION OF TAX ON TOTAL INCOME

Tax On Total Income Rs. (1572740 + 31100 = 1603840)	306152	
Rebate Of Tax On Agriculture Income Rs. (250000 + 31100 = 281100)	<u>3110</u>	
Tax On Rs. 1572740		303042
		<u>303042</u>
Add: Education Cess @ 2%		6061
		<u>309103</u>
Add: Secondary And Higher Education Cess @ 1%		3030
		<u>312133</u>
Less Tax Deducted At Source		
Other Interest	12506	12506
		<u>299627</u>
Less Advance Tax		
0290179 - 27451 - 15-12-2016	65000	
0290179 - 22407 - 15-03-2017	<u>123000</u>	188000
		<u>111627</u>
Add Interest Payable		
Interest U/s 234B	7812	
Interest U/s 234C	<u>11298</u>	19110
		<u>130737</u>
Tax Rounded Off U/s 288B		<u>130740</u>
Less Self Assessment Tax U/s 140A		
Union Bank Of India - 0290179 - 21206 - 10-10-2017	<u>130740</u>	130740
Tax Payable		Nil

Exempted Income

Interest From Ppf U/s U/s 10(11)

6031

6031**Detail Of Deduction U/s 80C**

Lic Premium Paid

3041

Investment In Ppf

1500

Repayment Of Housing Loan

300000

Total304541

Interest U/s 234B Calculated Upto October 11, 2017

Due Date Was September 30, 2017. Extended Due Date Is October 31, 2017. Vide Order [F.no.225/270/2017/ita.ii], Dated 31-08-2017

Previous Year Return Filing Details :

Acknowledgement No.

436390050050916

Date of Filing

05/09/2016

Ward

ITO WARD 1(2)(5), RAJKOT

PATEL VIKAS BABUBHAI

Details of Expenses of Interest On Bank Fdr

Sr. No.	Particulars	Amount
1	Bank Charges	414.00
2	Legal Fees	3000.00
	Total	3414.00

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				PAN	
	KISHOR MOHANLAL KARIA				ADGPK8151R	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	"JAYDEEP"				ITR-2	
	Road/Street/Post Office		Area/Locality		Status	
	SAURABH SOCIETY MAIN ROAD,		B/H. 5-NEHRUNAGAR,RAIYA ROAD		Individual	
	Town/City/District		State		Pin/ZipCode	
	RAJKOT		GUJARAT		360007	
	Designation of AO(Ward/Circle)		JCIT Range - 5(2) (052)		Original or Revised	
					ORIGINAL	
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number				Date(DD/MM/YYYY)	
	456579550170318				17-03-2018	
	1	Gross total income			1	763325
	2	Deductions under Chapter-VI-A			2	154133
	3	Total Income			3	609190
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	48010
	5	Interest payable			5	4344
	6	Total tax and interest payable			6	52354
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	52350	
			e Total Taxes Paid (7a+7b+7c +7d)	7e	52350	
8	Tax Payable (6-7e)			8	0	
9	Refund (7c-6)			9	0	
10	Exempt Income	Agriculture	0	10	101522	
		Others	101522			

The return has been electronically uploaded on 17-03-2018 from IP address 43.224.220.10 and has been electronically
verified by KISHOR MOHANLAL KARIA in the capacity of _____ having PAN ADGPK8151R
on 17-03-2018 10:47:22 from IP address 43.224.220.10 at RAJKOT using
Electronic Verification Code Q15717N7NI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

R. DOMADIA & CO.**RAJKOT**

Assessee Name: **SHRI KISHOR MOHANLAL KARIA**
 Father's Name: **MOHANLAL KARIA**
 Address : "JAYDEEP"
 SAURABH SOCIETY MAIN ROAD,
 B/H. 5-NEHRUNAGAR, RAIYA ROAD
 RAJKOT - 360007
 Mobile Number: **9898368791**
 E-mail : **clientsid@gmail.com**
 Aadhar Number: **712851177000**
 PAN : **ADGPK8151R**
 Date of Birth: **11/02/1968**

Assessment Year : **2017-18** Residential Status : **Resident**
 Previous Year : **01-04-2016 To 31-03-2017** Due Date of Return : **30/09/2017 Ext.to 07/11/2017**
 Ward/Circle/Range: **JCIT Range - 5(2) (052)**
 Status : **01 » Individual**
 Bank A/c Details: Saving A/c# **8811383145** Bank: **KOTAK MAHINDRA BANK** IFSC: **KKBK0000831**
 Cash Deposited during 9-11-16 to 30-12-16: Rs. **226000/-** MICR: **360485002**
 Saving A/c# **312110100001829** Bank: **BANK OF INDIA** IFSC: **BKID0003121**
 Saving A/c# **01011600002171** Bank: **HDFC BANK** IFSC: **HDFC0000101**

[10549]

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COMPUTATION OF INCOMEINCOME FROM SHARE IN PROFIT OF FIRM(S)

	Rs.	Rs.	Rs.
35.00 % share of profit from the Firm			
M/S M.P. SCRAP TRADERS			
as computed in firm's case	46645		
Remuneration	212453		
Interest	577493		
	-----	836591	
Less: Share of profit exempted u/s 10(2A)		(-) 46645	
Less: Deductions/Expenses claimed			
Legal Fees	1500		
Forex Loss	33793		
	-----	(-) 35293	
		-----	754653

INCOME FROM SHORT TERM CAPITAL GAIN

Sale of Securities Liable to STT (Taxed @15%)			
As per List Enclosed		19389	
Less: (Cost of Acquisition etc.)			
Cost of Acquisition		(-) 14850	
		----	4539

INCOME FROM OTHER SOURCESINCOME FROM DIVIDEND

Dividend Income u/s 115-O / 115-R (TaxFree)			
Dividend Income		277	
Less: Deductions			
Exempted Dividend Income u/s 10(34/35)		(-) 277	
		---	NIL

INCOME FROM INTEREST

Interest from Saving Bank A/c

	Rs.	Rs.	Rs.
Bank Interest		4133	
		----	4133

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession			
Share in Profit/Loss of Firms			754653
Capital Gains			
Short term Capital Gains: Taxed @15%			4539
Income from Other Sources			
Income from Dividends		NIL	
Income from Interests		4133	
		----	4133

			763325

GROSS TOTAL INCOME

Less: Deductions under chapter VI-A

Deduction u/s 80-C			
Public Provident Fund / Provident Fund	150000		
Allowable Deduction u/s 80-C		150000	
Deduction u/s 80-TTA			
Interest from Saving Bank A/c	4133		
Allowable Deduction u/s 80-TTA	----	4133	

Total Deductions under chapter VI-A			(-)154133

			NET TOTAL INCOME
			609192
			<u>ROUNDED OFF</u>
			609190
			=====

CALCULATION OF TAX

(CASE OF MALE)

Tax on Short-term Capital Gains u/s 111A @15%	681		
Tax on Other Income	45931		
Tax on Total Income		46612	
Add: Education Cess.... @ 2.00%		932	
Secondary & Higher Edu.Cess.... @ 1.00%		466	

		48010	
Add: Interest u/s 234-B			
On 48000 For 4 mnths @1.00%	1920		
Interest u/s 234-C			
For Shortfall in 1st Inst.	216		
For Shortfall in 2nd Inst.	648		
For Shortfall in 3rd Inst.	1080		
For Shortfall in 4th Inst.	480		
	2424		
	----	4344	
Less: Self-Assessment Tax Paid on 26/07/2017		(-)52350	
BSR: 6910333 CIN: 10723			

Net Tax Payable
ROUNDED OFF

4
 NIL

INCOME CLAIMED EXEMPT

Dividend Income exempted u/s 10(34/35)	277
Share of Profit exempted u/s 10(2A)	46795

	Rs.	Rs.	Rs.
PPF and Other Interest Income	54450		
	-----	101522	
		-----	101522

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax	1	(b) Self Assessment challan receipt	1
(c) PF/PPF receipt	1		

STATEMENT OF SHORT TERM CAPITAL GAIN

Sr. Particulars No.	Purchase Date	Sale Date	Sale Value	Purchase Cost	S.T.C.G.
Securities Liable to STT, Taxed @15%					
1. equitas	16/04/16	21/04/16	19389	14850	4539
		TOTAL	19389	14850	4539

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				PAN		
	HEMANTBHAI MOHANLAL KARIA				ADNPK4086G		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-2	
	"POORAV"						
	Road/Street/Post Office	Area/Locality			Status Individual		
	37-NIRANJANI SOCIETY	NR.RAMESHWAR CHOWK, RAIYA ROAD					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	RAJKOT	GUJARAT	360007	XXXX XXXX 6953			
	Designation of AO(Ward/Circle) . (52)				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 217736180210917				Date(DD/MM/YYYY) 21-09-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	861015
	2	Deductions under Chapter-VI-A				2	160000
	3	Total Income				3	701020
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	66143
	5	Interest payable				5	5224
	6	Total tax and interest payable				6	71367
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	71370	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	71370	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture		0	10	308423	
		Others		308423			

The return has been electronically uploaded on 21-09-2017 11:31:26 from IP address 43.224.220.10 and has been electronically verified by HEMANTBHAI MOHANLAL KARIA in the capacity of having PAN ADNPK4086G on 04-01-2018 18:36:50 from IP address 43.224.220.10 at RAJKOT using Electronic Verification Code QFV7F39QXI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

R. DOMADIA & CO.**RAJKOT**

Assessee Name: **SHRI HEMANTBHAI MOHANLAL KARIA**
 Father's Name: **MOHANLAL KARIA**
 Address : "POORAV",
 37-NIRANJANI SOCIETY
 NR.RAMESHWAR CHOWK, RAIYA ROAD
 RAJKOT - 360007
 Mobile Number: **9825399472**
 E-mail : **clientsid@gmail.com**
 Aadhar Number: **226312326953**
 PAN : **ADNPK4086G**
 Date of Birth: **21/10/1962**

Assessment Year : 2017-18 Residential Status : Resident
 Previous Year : 01-04-2016 To 31-03-2017 Due Date of Return : 30/09/2017 Ext.to 07/11/2017
 Return Filed u/s : 139(1) Before Due Date Actual Filing Date : 30/06/2017
 Ward/Circle/Range: (52)
 Status : 01 » Individual
 Bank A/c Details: Saving A/c# 01011600002195 Bank: HDFC BANK IFSC: HDFC0000101
 Saving A/c# 312110100001828 Bank: BANK OF INDIA IFSC: BKID0003121
 Saving A/c# 5611404933 Bank: KOTAK MAHINDRA BANK IFSC: KKBK0000831

[10551]

Page: 1

COMPUTATION OF INCOMEINCOME FROM SHARE IN PROFIT OF FIRM(S)

37.50 % share of profit from the Firm
 M/S HEM STEEL
 as computed in firm's case
 Remuneration
 Interest

10628
 82892
 742944

836464

Less: Share of profit exempted u/s 10(2A)
 Less: Deductions/Expenses claimed
 Legal Fees

(-)10628

(-)1500

824336

INCOME FROM SHORT TERM CAPITAL GAIN

Sale of Securities Liable to STT (Taxed @15%)
 As per List Enclosed

49530

Less: (Cost of Acquisition etc.)
 Cost of Acquisition

(-)29800

19730

INCOME FROM OTHER SOURCESINCOME FROM DIVIDEND

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

4666

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

(-)4666

NIL

INCOME FROM INTEREST

Interest from Saving Bank A/c
 Bank Interest

16949

16949

Rs.

Rs.

Rs.

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession			
Share in Profit/Loss of Firms			824336
Capital Gains			
Short term Capital Gains: Taxed @15%			19730
Income from Other Sources			
Income from Dividends		NIL	
Income from Interests		16949	
		-----	16949

			861015

GROSS TOTAL INCOME**Less: Deductions under chapter VI-A**

Deduction u/s 80-C			
Public Provident Fund / Provident Fund	150000		
Allowable Deduction u/s 80-C		150000	
Deduction u/s 80-TTA			
Interest from Saving Bank A/c	16949		
Allowable Deduction u/s 80-TTA	-----	10000	

Total Deductions under chapter VI-A			(-)160000

			NET TOTAL INCOME
			701015
			ROUNDED OFF
			701020
			=====

**CALCULATION OF TAX
(CASE OF MALE)**

Tax on Short-term Capital Gains u/s 111A @15%	2960		
Tax on Other Income	61257		
Tax on Total Income		64217	
Add: Education Cess.... @ 2.00%		1284	
Secondary & Higher Edu.Cess.... @ 1.00%		642	

		66143	
Add: Interest u/s 234-B			
On 66100 For 3 mnths @1.00%	1983		
Interest u/s 234-C			
For Shortfall in 1st Inst.	285		
For Shortfall in 2nd Inst.	861		
For Shortfall in 3rd Inst.	1434		
For Shortfall in 4th Inst.	661		
	3241		
	----	5224	
Less: Self-Assessment Tax Paid on 29/06/2017		(-)71370	
BSR: 0510308 CIN: 09920			

Net Tax Refundable (Subject to interest u/s 244A) (-)3

INCOME CLAIMED EXEMPT

Exempted LTCG on Securities u/s 10(38)	233616		
Dividend Income exempted u/s 10(34/35)	4666		
Share of Profit exempted u/s 10(2A)	10628		
PPF and Other Interest Income	59513		
	-----	308423	

Rs.

Rs.

Rs.

308423

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax	1	(b) Self Assessment challan receipt	1
(c) PF/PPF receipt	1		

STATEMENT OF SHORT TERM CAPITAL GAIN

Sr. Particulars No.	Purchase Date	Sale Date	Sale Value	Purchase Cost	S.T.C.G.
<u>Securities Liabile to STT, Taxed @15%</u>					
1. dmart	18/03/17	21/03/17	30141	14950	15191
2. equitas	16/04/16	21/04/16	19389	14850	4539
		TOTAL	49530	29800	19730