

# 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  
**2018-19**

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

|                                                           |                                     |                                    |                                                                             |  |
|-----------------------------------------------------------|-------------------------------------|------------------------------------|-----------------------------------------------------------------------------|--|
| Name<br><b>SHAILESHBHAI PRANLAL GONAWALA</b>              |                                     |                                    | PAN<br><b>AEBPG4741F</b>                                                    |  |
| Flat/Door/Block No<br><b>3/2347-48</b>                    | Name Of Premises/Building/Village   |                                    | Form No. which<br>has been<br>electronically<br>transmitted<br><b>ITR-3</b> |  |
| Road/Street/Post Office<br><b>KHANGAD SHERI</b>           | Area/Locality<br><b>SALABATPURA</b> |                                    |                                                                             |  |
| Town/City/District<br><b>SURAT</b>                        | State<br><b>GUJARAT</b>             | Pin/Zip Code<br><b>395003</b>      | Status Individual<br><b>Aadhaar Number/Enrollment ID<br/>XXXX XXXX 9032</b> |  |
| Designation of AO(Ward/Circle) <b>CIRCLE 1(2), SURAT</b>  |                                     |                                    | Original or Revised <b>ORIGINAL</b>                                         |  |
| E-filing Acknowledgement Number<br><b>369061701311018</b> |                                     | Date(DD/MM/YYYY) <b>31-10-2018</b> |                                                                             |  |

COMPUTATION OF INCOME  
AND TAX THEREON

|    |                                     |    |         |
|----|-------------------------------------|----|---------|
| 1  | Gross total income                  | 1  | 4285006 |
| 2  | Deductions under Chapter-VI-A       | 2  | 0       |
| 3  | Total Income                        | 3  | 4285010 |
| 3a | Current Year loss, if any           | 3a | 0       |
| 4  | Net tax payable                     | 4  | 1130943 |
| 5  | Interest and Fee Payable            | 5  | 105435  |
| 6  | Total tax, interest and Fee payable | 6  | 1236378 |
| 7  | Taxes Paid                          |    |         |
|    | a Advance Tax                       | 7a | 0       |
|    | b TDS                               | 7b | 100333  |
|    | c TCS                               | 7c | 25966   |
|    | d Self Assessment Tax               | 7d | 1110100 |
|    | e Total Taxes Paid (7a+7b+7c +7d)   | 7e | 1236399 |
| 8  | Tax Payable (6-7e)                  | 8  | 0       |
| 9  | Refund (7e-6)                       | 9  | 20      |
| 10 | Exempt Income                       |    |         |
|    | Agriculture                         |    | 0       |
|    | Others                              |    | 1023119 |

This return has been digitally signed by SHAILESHBHAI PRANLAL GONAWALA in the capacity of Self

having PAN AEBPG4741F from IP Address 219.91.238.116 on 31-10-2018 at SURAT

Dsc SI No & issuer 15568862CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**For Sai Enclave**

*[Signature]*  
**Proprietor**

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|                     |                                                                |
|---------------------|----------------------------------------------------------------|
| NAME OF ASSESSEE    | : SHAILESHBHAI PRANLAL GONAWALA                                |
| PAN                 | : AEBPG4741F                                                   |
| RESIDENTIAL ADDRESS | : 3/2347-48, KHANGAD SHERI, SALABATPURA, SURAT, GUJARAT-395003 |
| STATUS              | : INDIVIDUAL                                                   |
| WARD NO             | : CIRCLE 1(2), SURAT                                           |
| GENDER              | : MALE                                                         |
| RESIDENTIAL STATUS  | : RESIDENT                                                     |
| NAME OF BANK        | : STT-SURAT TEXTILE TRADER CO-OP. BANK                         |
| MICR CODE           | : 395248014                                                    |
| IFS CODE            | : SUTB0248014                                                  |
| ACCOUNT NO.         | : 2480141071094                                                |
| RETURN              | : ORIGINAL (FILING DATE : 31/10/2018 & NO. : 369061701311018)  |

### COMPUTATION OF TOTAL INCOME

#### INCOME FROM HOUSE PROPERTY

1112565

##### LET OUT

NAME OF TENANT : RIDDHIKA CREATIONS PVT LTD.  
ADDRESS : 5004, SAI KHATI TEXTILE MARKET, OPP.  
HARIHAR TEXTILE MARKET, RING ROAD, SURAT,  
GUJARAT-395002

|                                    |         |
|------------------------------------|---------|
| ANNUAL VALUE                       | 418200  |
| LESS: STANDARD DEDUCTION U/S 24(a) | -125460 |
| TAXABLE INCOME FROM HOUSE PROPERTY | 292740  |

##### LET OUT

NAME OF TENANT : DIVAA ADS  
ADDRESS : 4TH FLOOR, GONAWALA HOUSE,  
RUSTAMPURA, .. SURAT, GUJARAT-395002

|                                    |         |
|------------------------------------|---------|
| ANNUAL RENT                        | 465000  |
| LESS: HOUSE TAX                    | -37860  |
| ANNUAL VALUE                       | 427140  |
| LESS: STANDARD DEDUCTION U/S 24(a) | -128142 |
| TAXABLE INCOME FROM HOUSE PROPERTY | 298998  |

##### LET OUT

NAME OF TENANT : ARVINDKUMAR BHAVANISHANKAR  
CHAUDHARI  
ADDRESS : .., SAIMOHAN COMPLEX, .., VADOD, SURAT,  
GUJARAT-394540

|                                    |        |
|------------------------------------|--------|
| ANNUAL VALUE                       | 304038 |
| LESS: STANDARD DEDUCTION U/S 24(a) | -91211 |
| TAXABLE INCOME FROM HOUSE PROPERTY | 212827 |

##### LET OUT

NAME OF TENANT : ..  
ADDRESS : .., SAI NAVRANG, .., .. SURAT,  
GUJARAT-395001

|                                    |         |
|------------------------------------|---------|
| ANNUAL VALUE                       | 440000  |
| LESS: STANDARD DEDUCTION U/S 24(a) | -132000 |
| TAXABLE INCOME FROM HOUSE PROPERTY | 308000  |

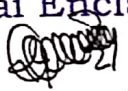
#### PROFITS AND GAINS FROM BUSINESS AND PROFESSION

2702522

##### SHAILESH PRANLAL GONAWALA

PROFIT BEFORE TAX AS PER PROFIT AND LOSS  
ACCOUNT  
ADD :

4812968

**For Sai Enclave**  
  
**Proprietor**

|                                  |        |         |
|----------------------------------|--------|---------|
| DEPRECIATION DISALLOWED          | 575844 |         |
| INTEREST ON TDS                  | 4520   |         |
| CORPORATION TAX - GONAWALA HOUSE | 37860  | 618224  |
|                                  |        | 5431192 |

LESS :

|                                                  |         |          |
|--------------------------------------------------|---------|----------|
| INTEREST RECEIVED ON BANK FD                     | 50825   |          |
| CAR SALE PROFIT                                  | 37434   |          |
| INTEREST ON DEPOSIT                              | 5830    |          |
| RENT INCOME                                      | 1627238 |          |
| INTEREST ON LOAN                                 | 408449  |          |
| ALLOWED DEPRECIATION                             | 598894  | -2728670 |
| PROFIT DECLARED U/S 44AD                         |         | 2702522  |
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 8322500       |         | 665800   |
| PROFIT (HIGHER OF THE ABOVE)                     |         | 2702522  |
| <u>PROFIT FROM FIRM : M/S. SAIRAM DEVELOPERS</u> |         |          |
| PROFIT                                           |         | 373563   |
| LESS: PROFIT EXEMPT U/S 10(2A)                   |         | -373563  |

PROFIT FROM FIRM : M/S. K.G. DEVELOPERS UNIT-1

|                                |         |
|--------------------------------|---------|
| PROFIT                         | 424639  |
| LESS: PROFIT EXEMPT U/S 10(2A) | -424639 |

PROFIT FROM FIRM : M/S. SAI MOHAN ENTERPRISE

|                                |          |
|--------------------------------|----------|
| PROFIT                         | 1416590  |
| LESS: PROFIT EXEMPT U/S 10(2A) | -1416590 |

PROFIT FROM FIRM : SAI KHATI ENTERPRISE

|                                |       |
|--------------------------------|-------|
| PROFIT                         | -5059 |
| LESS: PROFIT EXEMPT U/S 10(2A) | 5059  |

PROFIT FROM FIRM : M/S. K.G. DEVELOPERS UNIT-2

|                                |          |
|--------------------------------|----------|
| PROFIT                         | -1186614 |
| LESS: PROFIT EXEMPT U/S 10(2A) | 1186614  |

INCOME FROM OTHER SOURCES

|                            |        |        |
|----------------------------|--------|--------|
| DIVIDEND FROM CO. OP. BANK | 4815   | 469919 |
| INTEREST - FD              | 50825  |        |
| INTEREST ON DEPOSITS       | 5830   |        |
| INTEREST - INCOME          | 408449 |        |
| TOTAL                      | 469919 |        |

**GROSS TOTAL INCOME****TOTAL INCOME**

TOTAL INCOME ROUNDED OFF U/S 288A

4285006

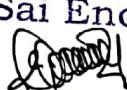
4285006

4285010

COMPUTATION OF TAX ON TOTAL INCOME

|                                            |        |         |
|--------------------------------------------|--------|---------|
| TAX ON RS. 250000                          | NIL    |         |
| TAX ON RS. 250000 (500000-250000) @ 5%     | 12500  |         |
| TAX ON RS. 500000 (1000000-500000) @ 20%   | 100000 |         |
| TAX ON RS. 3285010 (4285010-1000000) @ 30% | 985503 |         |
| <b>TAX ON RS. 4285010</b>                  |        | 1098003 |
|                                            |        | 1098003 |
|                                            |        | 21960   |
|                                            |        | 1119963 |

ADD: EDUCATION CESS @ 2%

**For Sai Enclave**  
  
**Proprietor**

DD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

10980  
1130943**LESS TAX DEDUCTED AT SOURCE**OTHER INTEREST  
RENT  
RENT25966  
46513  
41820  
12000  
126299  
1004644**ADD INTEREST PAYABLE**INTEREST U/S 234A  
INTEREST U/S 234B  
INTEREST U/S 234C10046  
70322  
25067  
105435  
1110079**LESS SELF ASSESSMENT TAX U/S 140A**

I.D.B.I. LTD., SURAT - 6910251 - 00009 - 29-10-2018

1110100  
1110100  
(21)**REFUNDABLE**

TAX ROUNDED OFF U/S 288B

Proportionated Tax excluding Income u/s 44AD or 44ADA of Rs. 2702522 for Intt. Calculation u/s 234C  
(For First 3 Installments):  $1004644 * (1582488(4285010-2702522) / 4285010) = 371023$ **Previous Year Return Filing Details :**

Acknowledgement No.

542511151290318

Date of Filing

29/03/2018

Ward

CIRCLE 1(2), SURAT

**Fixed Assets**

| Particulars                     | Rate | Wdv As On<br>01/04/2017 | Addition              |                       | Deduction       | Total            | Dep For The<br>Year | Wdv As On<br>31/03/2018 |
|---------------------------------|------|-------------------------|-----------------------|-----------------------|-----------------|------------------|---------------------|-------------------------|
|                                 |      |                         | More Than 180<br>Days | Less Than 180<br>Days |                 |                  |                     |                         |
|                                 |      | Rs.                     | Rs.                   | Rs.                   | Rs.             | Rs.              | Rs.                 | Rs.                     |
| Air Conditioner                 | 15%  | 0                       | 0                     | 35,289                | 0               | 35,289           | 2,647               | 32,642                  |
| Cctv Camera                     | 15%  | 0                       | 43,670                | 0                     | 0               | 43,670           | 6,551               | 37,119                  |
| Elevator                        | 15%  | 0                       | 0                     | 6,30,000              | 0               | 6,30,000         | 47,250              | 5,82,750                |
| Inverter                        | 15%  | 0                       | 93,400                | 0                     | 0               | 93,400           | 14,010              | 79,390                  |
| Machinery                       | 15%  | 14,713                  | 0                     | 0                     | 0               | 14,713           | 2,207               | 12,506                  |
| Office Furniture And<br>Fitting | 10%  | 1,98,812                | 38,671                | 0                     | 0               | 2,37,483         | 23,748              | 2,13,735                |
| Computer                        |      |                         |                       |                       |                 |                  |                     |                         |
| Computer & Printer              | 40%  | 934                     | 0                     | 0                     | 0               | 934              | 374                 | 560                     |
| Instrument                      |      |                         |                       |                       |                 |                  |                     |                         |
| Mobile Phone                    | 15%  | 728                     | 0                     | 0                     | 0               | 728              | 109                 | 619                     |
| Motor Car                       |      |                         |                       |                       |                 |                  |                     |                         |
| Mini Cooper Car                 | 15%  | 0                       | 28,06,504             | 0                     | 0               | 28,06,504        | 4,20,976            | 23,85,528               |
| Motor Car                       | 15%  | 7,90,147                | 0                     | 0                     | 2,50,000        | 5,40,147         | 81,022              | 4,59,125                |
| <b>Total</b>                    |      | <b>10,05,334</b>        | <b>29,82,245</b>      | <b>6,65,289</b>       | <b>2,50,000</b> | <b>44,02,868</b> | <b>5,98,894</b>     | <b>38,03,974</b>        |

**Details of Tax Deducted at Source on Income other than Salary**

| Sl. No.                      | Tax Deduction<br>Account Number<br>(TAN) of the<br>Deductor | Unique TDS<br>Certificate No. | Name of the Deductor         | Amount paid<br>/credited | Date of<br>Payment<br>/Credit | Total tax<br>deducted | Amount<br>claimed for<br>this year |
|------------------------------|-------------------------------------------------------------|-------------------------------|------------------------------|--------------------------|-------------------------------|-----------------------|------------------------------------|
| <b>194A : Other Interest</b> |                                                             |                               |                              |                          |                               |                       |                                    |
| 1.                           | SRTK00237G                                                  |                               | KARUNADEVI TEKRIWAL          | 408449                   | 31/03/2018                    | 40845                 | 40845                              |
| 1.                           | SRTT01421A                                                  |                               | THE SUTEX CO OP BANK LIMITED | 7213                     | 31/03/2018                    | 722                   | 722                                |
| 2.                           | SRTT01421A                                                  |                               | THE SUTEX CO OP BANK LIMITED | 13703                    | 04/02/2018                    | 1371                  | 1371                               |
| 3.                           | SRTT01421A                                                  |                               | THE SUTEX CO OP BANK LIMITED | 10006                    | 30/12/2017                    | 1001                  | 1001                               |
| 4.                           | SRTT01421A                                                  |                               | THE SUTEX CO OP BANK LIMITED | 19903                    | 29/09/2017                    | 1991                  | 1991                               |
| <b>Sub-Total</b>             |                                                             |                               |                              | <b>50825</b>             |                               | <b>5085</b>           | <b>5085</b>                        |
| 1.                           | SRTT01955C                                                  |                               | TORRENT POWER LIMITED        | 300                      | 31/03/2018                    | 30                    | 30                                 |
| 2.                           | SRTT01955C                                                  |                               | TORRENT POWER LIMITED        | 470                      | 31/03/2018                    | 47                    | 47                                 |
| 3.                           | SRTT01955C                                                  |                               | TORRENT POWER LIMITED        | 5060                     | 31/03/2018                    | 506                   | 506                                |
| <b>Sub-Total</b>             |                                                             |                               |                              | <b>5830</b>              |                               | <b>583</b>            | <b>583</b>                         |

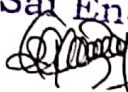
For Sai Enclave  
Proprietor

|              |            |  |                                     |         |            |        |        |
|--------------|------------|--|-------------------------------------|---------|------------|--------|--------|
| 194I : Rent  |            |  | Total                               | 465104  |            | 46513  | 46513  |
| 1.           | SRTD05453A |  | DIVAA ADS                           |         |            |        |        |
| 194IB : RENT |            |  |                                     | 120000  | 31/03/2018 | 12000  | 12000  |
| 1.           | CALR10423A |  | RIDDDHIKA CREATIONS PRIVATE LIMITED | 418200  | 31/05/2017 | 41820  | 41820  |
| Grand Total  |            |  |                                     | 1003304 |            | 100333 | 100333 |

### Details of Tax Collected at Source on Income

| Sl. No.        | Tax Deduction and Tax Collection Account Number of the Collector | Name of the Collector         | Amount received /debited | Date of receipt /debit | Total tax deducted | Amount claimed for this year |
|----------------|------------------------------------------------------------------|-------------------------------|--------------------------|------------------------|--------------------|------------------------------|
| <b>206CL :</b> |                                                                  |                               |                          |                        |                    |                              |
| 1.             | MUMI07346D                                                       | INFINITY CARS PRIVATE LIMITED | 2596585                  | 31/07/2017             | 25966              | 25966                        |
| Grand Total    |                                                                  |                               | 2596585                  |                        | 25966              | 25966                        |

Note: Form 26AS [File Creation Date: 23-10-2018] last imported on 23-10-2018 02:47 PM

**For Sai Enclave**  
  
**Proprietor**