

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 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name CHINTAN HARSHADRAY KALATHIA			PAN ADSPK1407G			
	Flat/Door/Block No 201,	Name Of Premises/Building/Village SARTIAK COMPLEX,		Form Number.	ITR-3		
	Road/Street/Post Office ATABHAI CHOWK,	Area/Locality WAGHAWADI ROAD					
	Town/City/District BHAVNAGAR,	State GUJARAT	Pin/Zip Code 364001	Status Individual Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle) CIRCLE 1, BHAVNAGAR						
	e-filing Acknowledgement Number 203050801171019						
	1	Gross total income			1	7414017	
	2	Total Deductions under Chapter-VI-A			2	6239	
	3	Total Income			3	7407780	
	3a	Deemed Total Income under AMT/MAT			3a	7407780	
3b	Current Year loss, if any			3b	0		
4	Net tax payable			4	2424100		
5	Interest and Fee Payable			5	9072		
6	Total tax, interest and Fee payable			6	2433172		
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid	a Advance Tax	7a	2000000		
			b TDS	7b	1503225		
			c TCS	7c	29151		
			d Self Assessment Tax	7d	0		
			e Total Taxes Paid (7a+7b+7c+7d)		7e		3532376
	8	Tax Payable (6-7e)			8	0	
	9	Refund (7e-6)			9	1099200	
	10	Exempt Income	Agriculture		466335	10	1243215
			Others		776880		

Income Tax Return submitted electronically on 17-10-2019 10:36:06 from IP address 45.116.121.78 and verified byCHINTAN HARSHADRAY KALATHIA having PAN ADSPK1407G on 17-10-2019 10:36:06 from IP address
45.116.121.78 using Digital Signature Certificate (DSC)

DSC details: 2358328677835519699CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee : CHINTAN HARSHADRAY KALATHIA

PAN : ADSPK1407G

Father Name : KALATHIA HARSHADRAY LAJIBHAL

TAN : AHMC00837E

Address : PRELUDE ENGINEERING 201, SARTHAK COMPLEX, ATABHAI CHOWK,
WAGHAWADI ROAD, PLOT NO 2572, DIAMOND CHOWK,

City : BHAVNAGAR

DOB : 10/06/1977 Male

Pin : 364001

Ward : CIRCLE 1

Aadhar No : 572833339016

Status : Individual

Due Date : 31/10/2019

Res. Status : Resident

E-Mail ID : kalthia19@gmail.com

Phone No :

Filing Date : 17-10-2019

Mobile No : 9825209360

Bank Details

Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Reffund
INDIAN OVERSEAS BANK	WAGHAWADI ROAD, BHAVNAGAR.		016901000011602		IOBA0000169	Y

COMPUTATION OF INCOME

Income from Salary

Gross Salary From R. L. KALTHIA SHIP BREAKING PVT. LTD.

2,402,400

Less: Standard deduction u/s 16(ia)

40,000

Income chargeable under the head 'Salaries'

2,362,400

Income from Business/Profession

• PRELUDE ENGINEERING - Manufacturing cum Trading

Net Profit as per Profit & Loss a/c, Audited u/s 44AB

776,283

Add : Depreciation debited to P & L A/c

175,415

INTEREST ON LATE PAYMENT OF TDS

3,763

GST LATE FEES

1,800

180,978

957,261

Less : Depreciation allowable as per Income Tax act

175,415

Income credited to P&L A/c consider under other heads of

660,000

835,415

income

121,846

• CHINTAN H KALTHIA - Broker

Net Profit as per Profit & Loss a/c

2,500,000

• Income as a partner in MIDASH CONSTRUCTION

**Profit Share (33.00%) from Rs.776880 exempt u/s 10(2A)

Income chargeable under the head 'Business/Profession'

2,621,846

Income from Other Sources

• Bank FDR Interest

4,196

• Interest on IT Refund

41,380

• Rent from Plant, Machinery or Furniture

480,000

• Rent from Building with Plant, Machinery or Furniture

180,000

• Bank Saving A/c Interest

6,239

• DISCOUNT INCOME

763

• Interest Received from

6,295,520

Less : INTEREST EXP

4,533,749

1,761,771

2,474,349

Less: Expenses

MAINTAINANCE OF SARTHIK
INSURANCE EXP SARTHIK

42,750

1,828

44,578

2,429,771

7,414,017

Income chargeable under the head 'Other Sources'

Gross Total Income

■ Deductions under Chapter VI A

• u/s 80TTA - Interest on deposits in Saving account.

6,239

Total Income (rounded off u/s 288A)

7,407,780

• Agricultural Income

Gross Receipts

542,250

Less: Agricultural Expenses

75,915

• Total Agricultural Income

466,335

■ Enclosures and Tax Computation

Tax

2,118,968

Add: Surcharge @10%

211,897

2,330,865

Add: Health and Education Cess @ 4%

93,235

2,424,100

Less: TDS / TCS

ffrom Salary

720,720

ffrom Business / Profession

154,151

ffrom Capital Gain

9,600

ffrom Other Sources

647,905

1,532,376

891,724

Less: Advance Tax

2,000,000

2nd Installment

500,000

4th Installment

1,500,000

(1,108,276)

Add: Interest

9,072

u/s 234C

9,072

Tax Reffundable (rounded off u/s 288B)

(1,099,200)

Balance Tax Reffundable

(1,099,200)

■ Details off Interest Calculation

Interest u/s 234C on Rs.133,759 @ 1% ffor 3 month(s)

4,011

Interest u/s 234C on Rs.168,793 @ 1% ffor 3 month(s)

5,061

9,072

Interest

9,072

■ Tax Working off Agriculture Income

Regular Income:

7,407,780

Agriculture Income:

466,335

a. Tax on (7407780 + 466335)

2,174,735

Exemption Limit:

250,000

b. Tax on (250000 + 466335)

55,767

c. Tax Payable (a - b):

2,118,968

■ Advance Tax Details

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	14/03/2019	500,000		0271852	52485
2	14/03/2019	500,000		0271852	52593
3	14/03/2019	500,000		0271852	52530
4	14/09/2018	500,000		0271852	50459

Assessee



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	CHINTAN HARSHADRAY KALTHIA	PAN	ADSPK1407G
Form No	3CB	Assessment Year	2019-20
e-Filing Acknowledgement Number	173382801240919	Date of e-Filing	24/09/2019

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

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