

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				PAN		
	PARESHKUMAR AMRUTLAL THAKKAR				AGMPT2028B		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-3	
	1						
	Road/Street/Post Office		Area/Locality				
			AMUL DAIRY ROAD		Status Individual		
	Town/City/District		State		Pin/ZipCode		
	ANAND		GUJARAT		388001		
	Assessing Officer Details (Ward/Circle)		WARD 5, ANAND				
	e-filing Acknowledgement Number		180105541270919				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	752965
	2	Total Deductions under Chapter-VI-A				2	159906
	3	Total Income				3	593060
	3a	Deemed Total Income under AMT/MAT				3a	593060
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	32356
	5	Interest and Fee Payable				5	3566
	6	Total tax, interest and Fee payable				6	35922
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	35925	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	35925	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	3	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 27-09-2019 17:49:26 from IP address 117.204.221.9 and verified by

PARESHKUMAR THAKKAR having PAN AGMPT2028B on 27-09-2019 17:49:26 from IP address
117.204.221.9 using Digital Signature Certificate (DSC)

DSC details: 16019922CN=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

Assessee Name: PARESHKUMAR AMRUTLAL THAKKAR
 Father's Name: AMRUTLAL THAKKAR
 Address : 1
 AMUL DAIRY ROAD
 ANAND - 388001
 Mobile Number: 8866331987
 E-mail : pgozthakkar@gmail.com
 Aadhar Number: 4225-2802-3645
 PAN : AGMPT2028B
 Date of Birth: 04/02/1985

Assessment Year : 2019-20 Residential Status : Resident
 Previous Year : 01-04-2018 To 31-03-2019 Due Date of Return : 30/09/2019 Ext.to 31/10/2019 (for other than 234A)
 Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 27/09/2019
 Ward/Circle/Range: GUJ W 306 1 (1, ANAND)
 Status : 01 » Individual
 Business Nature : (09028) Retail sale of other products n.e.c - NINE 2 NINE
 MEDICAL & SUPER STORE
 Accounting Method: Mercantile
 Stock Valuation : Raw Materials : At Cost or Market rates
 Finished Goods: At Cost or Market rates
 Bank A/c Details: Current A/c# 802001002003185 Bank: SARDARGANJ MER CO OP IFSC: UTIBOSSMC01

[1PAT1]

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COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Net Profit as per Profit & Loss A/c		752964	
Add: Disallowables/Additions			
Depreciation treated separately		52441	
Less: Income considered seperately			
0: 05			
Saving Bank Interest	0	(-)208	
Less: Deductions/Expenses claimed			
Depreciation as per Statement		(-)52440	
		-----	752757

INCOME FROM OTHER SOURCES

INCOME FROM INTEREST

Interest from Saving Bank A/c			
Saving Bank Interest		208	
		---	208

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession			
Own Business or Profession			752757
Income from Other Sources			
Income from Interests		208	
		---	208

GROSS TOTAL INCOME

Less: Deductions under chapter VI-A			752965
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	Rs.	Rs.	Rs.
Deduction u/s 80-C			
Life Insurance Premium (LIP)	91432		
Public Provident Fund / Provident Fund	100000		
Allowable Deduction u/s 80-C	-----	150000	
Deduction u/s 80-D			
Health Insurance Premium (Self+Family)	9698		
Allowable Deduction u/s 80-D	----	9698	
Deduction u/s 80-TTA			
Interest from Saving Bank A/c	208		
Allowable Deduction u/s 80-TTA	---	208	

<u>Total Deductions under chapter VI-A</u>			(-)159906

			NET TOTAL INCOME
			593059
			<u>ROUNDED OFF</u>
			593060
			=====

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

Tax on Total Income		31112
Add: Health & Education Cess.... @ 4.00%		1244

		32356
Add: Interest u/s 234-B		
On 32300 For 6 mnths @1.00%	1938	
Interest u/s 234-C		
For Shortfall in 1st Inst.	144	
For Shortfall in 2nd Inst.	435	
For Shortfall in 3rd Inst.	726	
For Shortfall in 4th Inst.	<u>323</u>	
	1628	
	----	3566
Less: Self-Assessment Tax Paid on 17/09/2019		(-)35925
BSR: 0014431 CIN: 01492		
<u>Net Tax Refundable (Subject to interest u/s 244A)</u>		(-)3

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income	1	(b) Self Assessment challan receipt	1
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DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2018	Additions during year Before Sept	After Sept	Total Depreciation Value	WrittenDown Amount Value As On 31-03-2019
PLANT AND MACHINERY	15.00	308629	683	7422	316734	46953
PLANT AND MACHINERY (COMP	40.00	20	NIL	NIL	20	8
FURNITURES AND FIXTURES	10.00	39983	14810	NIL	54793	5479
						49314
T O T A L		348632	15493	7422	371547	52440
						319107