

Assessment Year
2016-17

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Name SANJAYKUMAR PARSHOTAMBHAI DHAMI

Flat/Door/Block No BLOCK NO. 380/1

Road/Street/Post Office MOJE-PUNA

Area/Locality NR. YOGI CHOWK

Town/City/District SURAT

State GUJARAT

Pin 395010

Aadhaar Number

Status Individual

Designation of AO (Ward/Circle) WARD 2(3)(4), SURAT

E-filing Acknowledgement Number 467502731280916

Date (DD/MM/YYYY) 28-09-2016

Original or Revised ORIGINAL

Form No. which has been electronically transmitted ITR-4

PAN AICPD2314E

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	
2	Deductions under Chapter-VI-A	2137604
3	Total Income	46758
3a	Current Year loss, if any	2090850
4	Net tax payable	0
5	Interest payable	353465
6	Total tax and interest payable	13278
7	Taxes Paid	366743
	a Advance Tax	300000
	b TDS	0
	c TCS	0
	d Self Assessment Tax	66740
	e Total Taxes Paid (7a+7b+7c+7d)	366740
8	Tax Payable (6-7e)	366740
9	Refund (7e-6)	0
10	Exempt Income	0
	Agriculture	
	Others	

This return has been digitally signed by SANJAYKUMAR PARSHOTAMBHAI DHAMI in the capacity of

having PAN AICPD2314E

from IP Address 182.70.122.172 on 28-09-2016 at SURAT

Dsc SI No & Issuer

1397401132CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Dharmi Developers
Proprietor

CODE NO.	: S-27
NAME OF ASSESSEE	: SANJAYKUMAR PARSHOTAMBHAI DHAMI
PAN	: AICPD2314E
FATHER'S NAME	: PARSHOTAMBHAI RAMJIBHAI DHAMI
OFFICE ADDRESS	: DHAMI DEVELOPERS, BLOCK NO. 380/1, MOJE-PUNA, OPP. MAHALAXMI SOC., NR. YOGI CHOWK, SURAT, GUJARAT-395010
RESIDENTIAL ADDRESS	: 45, PANCHDEV SOCIETY, VARACHHA ROAD, VARACHHA, SURAT, GUJARAT-395006
STATUS	: INDIVIDUAL
WARD NO	: WARD 2(3)(4), SURAT
SEX	: MALE
EMAIL ADDRESS	: dudhatkalpesh@yahoo.in
RESIDENTIAL STATUS	: RESIDENT
NAME OF BANK	: THE VARACHHA CO-OP. BANK LTD.
MICR CODE	: 395289006
IFS CODE	: VARA0289005
ADDRESS	: KAPODRA
ACCOUNT NO.	: 100050281447
RETURN	: ORIGINAL

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

DHAMI DEVELOPERS
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT
ADD :
DEPRECIATION DISALLOWED
DISALLOWED U/S 37

LESS : ALLOWED DEPRECIATION

417881
500000
917881
1120775
-417881
702894

1434506

NIL
1434506
204
204
204

204

2137604

46758

2090846

2090850

COMPUTATION OF TAX ON TOTAL INCOME

NIL
25000
31269

56269
286901
343170

For Dhami Developers

Proprietor

TAX ON RS. 250000
TAX ON RS. 250000 (500000-250000) @ 10%
TAX ON RS. 156344 (656344-500000) @ 20%
TAX ON RS. 656344
TAX ON LTCG U/S 112 ON RS. 1434506

TOTAL INCOME ROUNDED OFF U/S 288A

TOTAL INCOME

LESS DEDUCTIONS UNDER CHAPTER-VIA
80C DEDUCTION
80G DONATION(OTHER) [SEE NOTE 1]
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT
TOTAL DEDUCTIONS

GROSS TOTAL INCOME

CAPITAL GAINS
SHORT TERM CAPITAL GAIN
LONG TERM CAPITAL GAIN
INCOME FROM OTHER SOURCES
SAVING BANK INTEREST
TOTAL

ADD: EDUCATION CESS @ 2%

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

6863
350033
3432
353465

LESS ADVANCE TAX

AXIS BANK LIMITED, GARIA, KOLKATA - 6360218 - 300000
16227 - 14-03-2016

ADD INTEREST PAYABLE

INTEREST U/S 234B
INTEREST U/S 234C

TAX ROUNDED OFF U/S 288B

LESS SELF ASSESSMENT TAX U/S 140A

IDBI BANK - 6910333 - 52398 - 21-09-2016

TAX PAYABLE

66740
66740
66743
13278
NIL

DETAIL OF DEDUCTION U/S 80C

Lic Premium

TOTAL

NOTES:-

1. QUALIFYING AMOUNT (GROSS) [MINIMUM OF 500000 AND 69088(690884/10)] = 69088
QUALIFYING AMOUNT (50%) [MINIMUM OF 500000 AND 69088] = 69088
AMOUNT OF DEDUCTIONS (50%) = 69088 X 50% = 34544

SANJAYKUMAR PARSHOTAMBHAI DHAMI

Previous Year Return Filing Details :
Acknowledgement No.
Date of Filing
Ward

819240441250915
25/09/2015
WARD 3(3)(4), SURAT

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2015	Days More than 180	Days Less than 180	Addition	Deduction	Total	Dep for the Year	WDV as on 31/03/2016
AIR CONDITIONER	15%	25,160	0	0	0	0	50,160	7,524	42,636
COFFEE MACHINE	15%	10,614	0	0	0	0	10,614	1,592	9,022
COUNTING MACHINE	15%	21,621	0	0	0	0	21,621	3,243	18,378
FRIDGE	15%	6,054	0	0	0	0	28,054	4,208	23,846
MOBILE PHONE	15%	8,255	0	0	0	0	8,255	1,238	7,017
T.V.SET	15%	19,263	0	0	0	0	44,263	6,639	37,624
WATER FILTER	15%	6,919	0	0	0	0	6,919	1,038	5,881
WEIGHING	15%	1,38,961	0	0	0	0	1,38,961	20,844	1,18,117
VEHICLE	15%	21,83,556	0	0	0	0	21,83,556	3,27,533	18,56,023
CAR-FORTUNER	15%	73,370	0	0	0	0	73,370	44,022	29,348
COMPUTER	60%	24,93,773	0	0	0	0	25,65,773	4,17,881	21,47,892
COMPUTER		72,000	0	0	0	0	25,65,773		
Total									

For Dharmi Developers
Proprietor

STATEMENT OF SHORT TERM CAPITAL GAIN

Particular	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Cost of Improvement	Exempt	Capital Gain
SALE OF LAND CONVERTED IN TO STOCK IN TRADE	96535.00	96535.00	0.00	0.00	0.00	0.00
Total	96535.00	96535.00	0.00	0.00	0.00	0.00

SALE OF LAND CONVERTED IN TO STOCK IN TRADE - Value of property as per stamp valuation authority: 96535

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
SALE OF LAND CONVERTED IN TO STOCK IN TRADE	1497189.00	62683.00	0.00	0.00	0.00	1434506.00
Total	1497189.00	62683.00	0.00	0.00	0.00	1434506.00

SALE OF LAND CONVERTED IN TO STOCK IN TRADE - Value of property as per stamp valuation authority: 1497189; Cost: 33177 * (939/497) = 62683

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	DONATION	500000.00
	Total	500000.00

For Dharmi Developers

Proprietor