

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SAKINA YUSUFALLY LOKHANDWALA		PAN AARPL4554B	
Flat/Door/Block No 109-B	Name Of Premises/Building/Village BEHIND GANDHI SMURTI		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office HANYALA PLOT	Area/Locality CRECENT		
Town/City/District BHAVANGAR	State GUJARAT	Pin/ZipCode 364001	Status Individual
Designation of AO (Ward / Circle) WARD 2(2), BHAVNAGAR		Aadhaar Number/ Enrollment ID XXXX XXXX 4909	
E-filing Acknowledgement Number 363369740311018		Original or Revised ORIGINAL	
Date(DD-MM-YYYY)		31-10-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	486184
2	Deductions under Chapter-VI-A	2	25589
3	Total Income	3	460600
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	8271
5	Interest and Fee Payable	5	82
6	Total Tax, Interest and Fee Payable	6	8353
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	8353
e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	8353
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture		
	Others	10	61987

VERIFICATION

I, **SAKINA YUSUFALLY LOKHAND** son/ daughter of **ISMAILBHAI ABDULHUSSA**, holding Permanent Account Number **AARPL4554B** 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 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here Sakina Yusufally Date 31-10-2018 Place BHAVNAGAR

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 45.116.123.191

Date

Seal and signature of
receiving official



AARPL4554B03363369740311018A6672812CD0F1C6E6C7F01D88B38B75C39E2F4E4

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 accounts@stebm.in

NAME OF ASSESSEE : SAKINA YUSUFALLY LOKHANDWALA
PAN : AARPL4554B
FATHER'S NAME : ISMAILBHAI ABDULHUSSAIN PATEL
RESIDENTIAL ADDRESS : 109-B, BEHIND GANDHI SMURTI, HANYALA PLOT, CRECENT, BHAVANGAR, GUJARAT-364001
STATUS : INDIVIDUAL
WARD NO : WARD 2(2), BHAVNAGAR
GENDER : MALE
EMAIL ADDRESS : accounts@stcbm.in
RESIDENTIAL STATUS : RESIDENT SENIOR CITIZEN
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 364002001
IFS CODE : SBIN0001842
ADDRESS : AKSHAT, SIR PATTNI ROAD, NR. GOGHA CIRCLE, BHAVNAGAR
ACCOUNT NO. : 33773515642
RETURN : ORIGINAL (FILING DATE : 31/10/2018 & NO. : 363369740311018)
ASSESSMENT YEAR : 2018 - 2019
FINANCIAL YEAR : 2017 - 2018
DATE OF BIRTH : 16/09/1955

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		485595
PROFIT FROM FIRM : SAURASHTRA SANITARY STORES		
INTEREST	485595	
PROFIT	26325	
	511920	
LESS: PROFIT EXEMPT U/S 10(2A)	-26325	
	485595	
<u>INCOME FROM OTHER SOURCES</u>		
INTEREST FROM SAVING BANK		589
TOTAL	589	
	486184	
GROSS TOTAL INCOME		486184
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	589	
TOTAL DEDUCTIONS		25589
TOTAL INCOME		460595
TOTAL INCOME ROUNDED OFF U/S 288A		460600

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000	NIL	
TAX ON RS. 160600 (460600-300000) @ 5%	8030	
TAX ON RS. 460600		8030
ADD: EDUCATION CESS @ 2%		8030
		161
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		8191
		80
		8271
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234A	82	82
		8353
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
STATE BANK OF INDIA - 0011352 - 01646 - 31/10/2018	8353	8353
TAX PAYABLE		NIL
<u>EXEMPTED INCOME</u>		
Interest From Ppf U/S 10(11)	35662	

35662

DETAIL OF DEDUCTION U/S 80C

PPF

25000

TOTAL

25000