

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]	Assessment Year 2016-17
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name TUSHAR BABUBHAI SHELADIA			PAN AFUPS6000H	
	Flat/Door/Block No 2,	Name Of Premises/Building/Village SHIVAM PARK,		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office B/H AMALTAS BUNGLOWS,	Area/Locality BODAKDEV,			
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380054	Status Individual	
	Designation of AO(Ward/Circle) ACIT CEN-CIR-1(4)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 491992651121016			Date(DD/MM/YYYY) 12-10-2016	
	COMPUTATION OF INCOME AND TAX THEREON				
	1	Gross total income			1
2	Deductions under Chapter-VI-A			2	160000
3	Total Income			3	6243510
3a	Current Year loss, if any			3a	74249
4	Net tax payable			4	75933
5	Interest payable			5	0
6	Total tax and interest payable			6	75933
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	594880
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		Total Taxes Paid (7a+7b+7c +7d)			7e
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	518950
10	Exempt Income	Agriculture	503671	10	503671
		Others	0		

This return has been digitally signed by TUSHAR BABUBHAI SHELADIA in the capacity of _____	
having PAN AFUPS6000H from IP Address 122.170.59.211 on 12-10-2016 at AHMEDABAD	
Dsc SI No & issuer 1397194808CN (n)Code Solutions CA 2014.2.5.4.51-#13133330312e20474e464320496e666f746f776572,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

TUSHAR BABUBHAI SHELADIA		P.A.N.	AFUPS6000H
BABUBHAI SHELADIA		Status	INDIVIDUAL
Address		Residential Status	Resident
2.		Circle	ACIT CEN-CIR-1(4)
SHIVAM PARK,		Sex	Male
B/H AMALTAS BUNGLOWS,		Date of Birth	14/09/1980
BODAKDEV,		Assessment Year	2016-2017
AHMEDABAD-380054 (GUJARAT)		Previous Year	2015-2016
Email: mrpefiling@gmail.com		Return Due Date	17/10/2016
Bank: BANK OF MAHARASHTRA-AMBAWADI (ABW)		Month of Filing	October
A/c No.: 20014843436 (Saving)		Mobile No.	9879112373
		IFSC : MAHB0000971	
		Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM SALARY</u>			
1. AKSHAY ORGANISER PVT LTD			
9. LANDMARK APPARTMENTS, OPP KAMDHENU COMPLEX AHMEDABAD GUJARAT 380015 PAN : AAACA9719K			
Basic Salary	600000	600000	
Less : DEDUCTION CLAIMED U/S 16 Professional Tax	2000	2000	
			598000
	SALARY		598000
<u>INCOME FROM BUSINESS OR PROFESSIONS</u>			
1. Sheladia Developers			
Net Profit/Loss as per Profit & Loss A/c		-70750	
Add :			
LOSS ON SALE OF FIXED ASSET	70635	70635	
Total		-115	
Total Business Income		-115	
	BUSINESS OR PROFESSION		-115
<u>INCOME FROM SHORT TERM CAPITAL GAIN</u>			
(Annexure of transaction detail is attached)			
GAIN ON DEPRECIABLE ASSETS :			
		-74249	
NET SHORT TERM CAPITAL LOSS :		-74249	
	SHORT TERM CAPITAL LOSS		-74249
<u>INCOME FROM OTHER SOURCES</u>			
<u>INTEREST INCOME</u>			
INTEREST FROM DEPOSITS/GOVT. SECURITIES :			
1 FDR INTEREST	3441497	3441497	
OTHER INTEREST RECEIVED :			
1 INTEREST ON DEPOSIT	2317288	2317288	
INTEREST FROM BANK SAVING A/C :			
1 SAVING BANK INTEREST	46837	46837	
TOTAL INTEREST INCOME		5805622	
	OTHER SOURCE		5805622
	GROSS TOTAL INCOME		6403507
<u>DEDUCTION (CHAPTER-VI A) U/S 80</u>			

Under section	Gross Qual.Amount	Deduction	
80C : <u>Investments in LIP,PF,PPF etc.</u>	Amt		
	232052	232052	150000
List of Investments :			
Life Insurance Policy		82052	
Public Provident Fund		150000	
	Total :	232052	
80TTA : <u>Interest on Saving account</u>	46837	46837	10000
		DEDUCTION	160000
		NET INCOME AFTER DEDUCTION :	6243507
		NET INCOME (ROUNDED OFF +3):	6243510
<u>INCOME FROM AGRICULTURE</u>			
1. GROSS AGRICULTURAL INCOME		503671	
		AGRICULTURAL INCOME	503671
		AGGREGATE TOTAL INCOME	6747181

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (6747181) at normal rate	1849154	
Less : Rebate in respect of Agricultural Income(503671)	75734	
Total Tax Payable	1773420	
Add : Education Cess @2%	35468	
Add : SHE Cess @1%	17734	
Tax Liability	1826622	
Total Tax Credit due u/s 115JD	1750689	
Less : Tax Credit u/s 115JD	1750689	
Balance Tax	75933	
Less : Tax Deducted at Source T.D.S.	594880	
Tax payable	-518947	
Balance Tax	-518947	
Tax Payable (Rounded) [+3]	-518950	
TAX TO PAY / REFUND	REFUNDABLE:	518950

INCOME CLAIMED EXEMPTED

Nature of Income	Amount	Remark
AGRICULTURAL INCOME	503671	
	503671	

CURRENT YEAR LOSSES C/F TO NEXT YEAR

Short term capital loss	74249
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1. Sheladia Developers

DEPRECIATION STATEMENT											
No Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr	Total Depr	Net Balance Amount
1 Machinery and Plants	1074249	0	0	1000000	74249	15.00	0	0	0	0	0
TOTAL	1074249	0	0	1000000	74249		0	0	0	0	0