

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 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SHARMISTHABEN RAMESHBHAI PATEL			PAN AD1PP7089H	
Flat/Door/Block No 100, Shivranjani Society,	Name Of Premises/Building/Village Shivranjani Cross Road,		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office SATELLITE	Area/Locality Satellite,			
Town/City/District Ahmedabad	State GUJARAT	Pin/Zip Code 380015	Status Individual Aadhaar Number/Enrollment ID 535989626161	
Designation of AO(Ward/Circle) 9(1)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 274008681301017			Date(DD/MM/YYYY) 30-10-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	6886369
2	Deductions under Chapter-VI-A	2	172523
3	Total Income	3	6713850
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	1894330
5	Interest payable	5	164013
6	Total tax and interest payable	6	2058343
7	Taxes Paid	a Advance Tax	7a 300000
		b TDS	7b 334016
		c TCS	7c 0
		d Self Assessment Tax	7d 1424330
		e Total Taxes Paid (7a+7b+7c+7d)	7e 2058346
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	0
		Others	38391

This return has been digitally signed by **SHARMISTHABEN RAMESHBHAI PATEL** in the capacity of _____

having PAN **AD1PP7089H** from IP Address **103.219.10.176** on **30-10-2017** at **Ahmedabad**

Dse SI No & issuer: **12651848CN=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

SHARMISTHABEN RAMESHBHAI PATEL		P.A.N.	ADIPP7089H
RAMESHBHAI PATEL		Status	INDIVIDUAL
KAVISHA CORPORATION		Residential Status	Resident
Address 100, Shivranjani Society, Shivranjani Cross Road, SATELLITE Satellite, Ahmedabad-380015 (GUJARAT)		Ward	9(1)
Email: casrs222@gmail.com		Sex	Female
		Date of Birth	15/02/1964
		Assessment Year	2017-2018
		Previous Year	2016-2017
		Return Due Date	31/10/2017
		Date of Filing	08/10/2017
		Mobile No.	8347916565
Bank: CORPORATION BANK-GANDHINAGAR		IFSC : CORP0001179	
A/c No.: 117900101000002 (Current)		Refund By Cheque	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM HOUSE PROPERTY</u>							
1. Status : Let out							
Rent							
AHMEDABAD							
GUJARAT 382424							
Net Annual Value							294868
Less : Standard deduction							88460
							88460
							206408
HOUSE PROPERTY							206408
<u>INCOME FROM BUSINESS OR PROFESSIONS</u>							
1. KAVISHA CORPORATION							
Net Profit/Loss as per Profit & Loss A/c							6494654
Add :							
Depreciation as per book							1897629
							1897629
Add : Disallowable/Deemed Income							
Amount disallowable u/s 37							100000
							100000
Less :							
Depreciation as per rule							1903647
							1903647
Total							6588636
2. INCOME RECEIVED FROM PARTNERSHIP FIRMS							
Particulars	% Share	Interest	Salary	Expense	Share	Total	
KAVISHA	0	0	0	0	0	0	
INFRACON							
PAN : AAMFK9860A							
		0	0	0	0	0	
Total Business Income							6588636
BUSINESS OR PROFESSION							6588636
<u>INCOME FROM OTHER SOURCES</u>							
<u>INTEREST INCOME</u>							
INTEREST FROM DEPOSITS/GOVT. SECURITIES :							
1 Interest Income							7130
							7130
INTEREST FROM BANK SAVING A/C :							
1 Bank Interest							5523

		5523	
TOTAL INTEREST INCOME			12653
ANY OTHER SOURCE OF INCOME			
1 Other	78672		
		78672	
OTHER SOURCE			91325
GROSS TOTAL INCOME			6886369
DEDUCTION (CHAPTER-VI A) U/S 80			
Under section	Gross Qual.Amount Deduction		
	Amt.		
80C : Investments in LIP,PF,PPF etc.	150000	150000	150000
List of Investments :			
Life Insurance Policy		150000	
Total :		150000	
80TTA : Interest on Saving account	5523	5523	5523
80D : Medical insurance premium	17000	17000	17000
DEDUCTION			172523
NET INCOME AFTER DEDUCTION :			6713846
NET INCOME (ROUNDED OFF +4):			6713850

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (6713850) at normal rate	1839155	
Add : Education Cess @2%	36783	
Add : SHE Cess @1%	18392	
Tax Liability	1894330	
Add : Interest u/s 234B	88221	
Interest u/s 234C	75792	
Tax with Interest	164013	
Less : Tax Deducted at Source T.D.S.	2056343	
Tax payable	334016	
Less : Advance Tax Paid	1724327	
4th Instalment by 15/03/2017	300000	
1) On 15/03 at CORPORATION BANK NAGPUR		
BSR:0350218 Challan Sr.:07077	300000	
Balance Tax	300000	
Tax Payable (Rounded) [+3]	1424327	
Self Assessment Tax paid on date 30/10/2017:	1424330	
at Corporation bank	1424330	
BSR code:0350218 Challan Sr.:04987		
TAX TO PAY / REFUND	PAYABLE:	Nil

INCOME CLAIMED EXEMPTED

Nature of Income	Amount	Remark
DIVIDEND FROM COMPANIES	38391	
	38391	

1. KAVISHA CORPORATION

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.	Plant	690252	0	0	0	690252	15.00	103538	0	0	103538	586714
2.	CAR	2123116	0	0	0	2123116	15.00	318467	0	0	318467	1804649
3.	AC	85942	0	0	0	85942	15.00	12891	0	0	12891	73051
4.	Computer	6528	0	0	0	6528	60.00	3917	0	0	3917	2911
5.	Pump	1054645	0	0	0	1054645	15.00	158197	0	0	158197	896448
6.	Loader	565594	0	0	0	565594	15.00	84839	0	0	84839	480755
7.	Lift	306545	0	0	0	306545	15.00	45982	0	0	45982	260563

8. Mobile	29805	0	0	0	29805	15.00	4471	0	0	4471	25334
9. Office equipment	7685	54540	439995	0	502220	15.00	9334	33000	0	42334	459886
10. Machinery and Plants	4781897	1768500	17825	0	6568222	15.00	982560	1337	0	983897	5584325
11. Furniture and Fittings	44555	0	0	0	44555	10.00	4456	0	0	4456	40099
12. Tractor	937719	0	0	0	937719	15.00	140658	0	0	140658	797061
TOTAL	10634283	1823040	457820	0	12915143		1869310	34337	0	1903647	11011496

BANK ACCOUNTS DETAIL

Sl. No.	IFSC code	Name of Bank	Account No.	Cash Deposit
1	CORP0001179	CORPORATION BANK	117900101000002	0

A.Y. 2016-2017 Return filed on , vide Receipt No. in your ward 9(1), and declaring total income of Rs. 5693010
585

**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SHARMISTABEN RAMESHCHANDRA PATEL	PAN	ADIPP7089H
Form No	3CB	Assessment Year	2017
e-Filing Acknowledgement Number	273548611301017	Date of e- Filing	30/10/2017

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

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

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