

NAME OF ASSESSEE	: VINAAY THAKKAAR		
PAN	: AACPT9644D		
FATHER'S NAME	: GORDHADAS A THAKKAR		
RESIDENTIAL ADDRESS	: 601, AGARWAL RESIDENCY, SHANKAR LANE, KANDIVALI WEST, MUMBAI, MAHARASHTRA-400067		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2016 - 2017
WARD NO	: ITO WD/25 3(25(3)(2) (NEW))	FINANCIAL YEAR	: 2015 - 2016
SEX	: MALE	DATE OF BIRTH	: 06/05/1962
EMAIL ADDRESS	: capradeepgaglani@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NATURE OF BUSINESS	: BUSINESS		
NAME OF BANK	: DENA BANK		
MICR CODE	: 400018032		
IFSC CODE	: BKDN0460062		
ADDRESS	: KANDIVALI(W)		
ACCOUNT NO.	: 006210019233		
RETURN	: ORIGINAL (FILING DATE : 14/07/2016 & NO. : 255765830140716)		

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

SELF OCCUPIED HOUSE

ADDRESS : FLAT NO. 602, AGARWAL RESIDENCY, SHANKAR LANE, KANDIVALEE(W), MUMBAI, MAHARASHTRA-400067

ANNUAL VALUE	NIL
LESS: INTEREST U/S 24(b)	<u>-132028</u>

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PROFITS AND GAINS FROM BUSINESS AND PROFESSION

418196

PROFIT FROM BUSINESS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	159980
	<u>159980</u>

PROFIT FROM FIRM : BALAJI CONSTRUCTION

REMUNERATION	<u>258216</u>
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INCOME FROM OTHER SOURCES

113907

BANK INTEREST	42447
LIC PENSION	<u>71460</u>
TOTAL	<u>113907</u>

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME RS.	<u>-132028</u>
GROSS TOTAL INCOME	400075

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	86783
80D MEDICAL INSURANCE PREMIA	25000
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>10000</u>
TOTAL DEDUCTIONS	<u>121783</u>
TOTAL INCOME	278292
TOTAL INCOME ROUNDED OFF U/S 288A	278290

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 28290 (278290-250000) @ 10%	<u>2829</u>
TAX ON RS. 278290	2829
	<u>2829</u>
LESS : REBATE U/S 87A	<u>2000</u>
	829
ADD: EDUCATION CESS @ 2%	<u>17</u>
	846
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	<u>8</u>
	854
TAX ROUNDED OFF U/S 288B	850
LESS SELF ASSESSMENT TAX U/S 140A	850
HDFC BANK - 0510308 - 02563 - 14/07/2016	<u>850</u>
TAX PAYABLE	NIL

EXEMPTED INCOME

Interest From Ppf U/S 10(11)	32994
Dividend U/S U/S 10(34)	<u>1660</u>
	<u>34654</u>

DETAIL OF DEDUCTION U/S 80C

LIC	42523
Repayment of Housing Loan	39260
PPF	5000
TOTAL	86783

Profit & Loss Account (Regular books of account of business or profession are not maintained)

Gross Receipts	Rs.	159980.00	Gross Profit	Rs.	159980.00
Expenses	Rs.	Nil	Net Profit	Rs.	159980.00

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	757154.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2008-09	Long Term Capital Loss	3908107	-	-
2015-16	Long Term Capital Loss	1630949	-	1630949