

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 and verified electronically]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	HEMAL VINODKUMAR THACKER				AHQPT1089D		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-3	
	101	SHIVAM BUILDING					
	Road/Street/Post Office	Area/Locality					
	VALJI LADHA ROAD	MULUND WEST			Status Individual		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	MUMBAI	MAHARASHTRA	400080	XXXX XXXX 2430			
	Designation of AO(Ward/Circle) WARD 2				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 961322020300718				Date(DD/MM/YYYY) 30-07-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	1802596
	2	Deductions under Chapter-VI-A				2	183081
	3	Total Income				3	1619520
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	331267
	5	Interest and Fee Payable				5	22270
	6	Total tax, interest and Fee payable				6	353537
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	75883	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	277653	
			e Total Taxes Paid (7a+7b+7c +7d)			7e	
	8	Tax Payable (6-7e)				8	0
	9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture		116610	10	116762	
		Others		152			

The return has been electronically uploaded on 30-07-2018 from IP address 103.62.60.246 and has been electronically verified by HEMAL VINODKUMAR THACKER in the capacity of Individual having PAN AHQPT1089D on 30-07-2018 19:42:04 from IP address 103.62.60.246 at MUMBAI using Electronic Verification Code QUK76AYIDI generated through Aadhaar OTP mode.

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Assessee : HEMAL VINODKUMAR THACKER

PAN : AHQPT1089D

Father Name : VINODKUMAR MANJI THACKER

Address : HEMAL V THACKER101, SHIVAM BUILDING, VALJI LADHA ROAD,
MULUND WEST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

City : MUMBAI

DOB : 23/07/1990 Male

Pin : 400080

Ward : WARD 2

Aadhar No 496709182430

Status : Individual

Due Date : 31/08/2018

Res. Status : Resident

E-Mail ID : clients.bkjosshi@gmail.com

Phone No :

Mobile No : 9769274024

Bank Details

Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Refund
AXIS BANK	JUBILEE CIRCLE	Savings	912010001653378		UTIB0000829	Y

Statement of Income

■ Income from Salary

Gross Salary From STAY VISTA PRIVATE LIMITED		486,154	
Less: Allowances exempt u/s 10			
1. Other Allowances	12,800		
2. Other Allowances	10,000	22,800	
Less: Professional Tax u/s 16(iii)		1,600	
Income chargeable under the head 'Salaries'			461,754

■ Income from Business/Profession

• HEMAL V THACKER - Professional

Net Income as per Income & Expenditure a/c		1,944,687	
Add : Amount debited to P & L A/c to the extent disallowable u/s 37		1,005	
		1,945,692	
Less : Income credited to P&L A/c consider under other heads of income	1,777,705		
Exempt Income included in P & L A/c	116,762		
Deduction in accordance with section 28 to 44DA (Speculative Business)	317	1,894,784	
		50,908	

(Covered u/s 44ADA being more than 50% of the Gross Receipts of Rs.101,462)

• HEMAL V THCKER - Speculation Business-Retail sale of other products n.e.c

Net Income as per Income & Expenditure a/c		317	
Income chargeable under the head 'Business/Profession'			51,225

■ Capital Gain

Short Term Capital Gain @ 111A as per Capital Gain Worksheet attached		41,197
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■ Income from Other Sources

• Bank Saving A/c Interest		19,826	
• Interest form Private Parties		1,230,000	
• Bank FDR Interest		527	
• Dividend Rs.152 Exempt u/s 10(34)		0	
Income chargeable under the head 'Other Sources'			1,250,353
Gross Total Income			1,804,529
Less: Total brought forward losses adjusted			1,933
Gross Total Income (After setoff of losses)			1,802,596

■ Deductions under Chapter VI A

• Investments and Deposits u/s 80C

Life Insurance Premia	148,597
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• u/s 80CCE - Aggregate amount of deduction	148,597	
• u/s 80D - Mediclaim Insurance Premium	24,484	
• u/s 80TTA - Interest on deposits in Saving account.	10,000	
	<u>183,081</u>	183,081
Total Income (rounded off u/s 288A)		<u>1,619,520</u>
Regular Income		1,580,250
Short Term Capital Gain u/s 111A		39,264
• Agricultural Income		116,610

■ Enclosures and Tax Computation

Tax		315,728
Tax on STCG @ 15%		5,890
Add: Education Cess @ 3%		<u>9,649</u>
		331,266
Less: TDS / TCS		
from Salary	5,737	
from Business / Profession	10,146	
from Other Sources	60,000	<u>75,883</u>
		255,383
Add: Interest		22,270
u/s 234B(for 4 months)	10,205	
u/s 234C	12,065	
Tax Payable (rounded off u/s 288B)		277,650
S.A. Tax Paid		277,653
Balance Tax Payable		0

■ Details of Interest Calculation

Interest u/s 234B on Rs.255383 @ 1% for 4 month(s)		10,212
Interest u/s 234C on Rs.35,493 @ 1% for 3 month(s)	1,062	
Interest u/s 234C on Rs.107,275 @ 1% for 3 month(s)	3,216	
Interest u/s 234C on Rs.179,739 @ 1% for 3 month(s)	5,391	
Interest u/s 234C on Rs.239,651 @ 1% for 1 month(s)	2,396	12,065
Interest		22,277

■ Tax Working of Agriculture Income

Regular Income:	1,580,250
Agriculture Income:	116,610
a. Tax on (1580250 + 116610)	321,558
Exemption Limit:	250,000
b. Tax on (250000 + 116610)	5,831
c. Tax Payable (a - b):	315,728

■ Self Assessment Tax Details

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	26/04/2018	177,768	HDFC BANK	0510308	23143
2	29/07/2018	99,885	HDFC BANK	0510308	05153

■ Interest 234B Details

S.No	Month	Year	Balance Tax Payable	Interest 234B	Interest	Balance Interest
1	Apr	2018	255,383	2,553	0	2,553
2	May	2018	255,383	2,553	0	5,106
3	Jun	2018	255,383	2,553	0	7,659
4	Jul	2018	255,383	2,553	0	10,212

AY: 2018-19

Name: HEMAL VINODKUMAR THACKER

Capital Gain Worksheet

	Asset	Sale Price/Deemed Value	Sale Date	Acquisition Cost	Acquisition Date	Expenses on Transfer	Indexation	Indexed Cost of Acquisition	[Indexed] Cost of Improvement	Exemption Investment	LTCG	STCG
1	Listed Shares and Securities-BSL SHARES	29666	30/11/2017	28068	28/08/2017	0		0	0	0	0	1598
2	Listed Shares and Securities-CITY UNION BANK SHARES	74680	13/04/2017	72883	12/04/2017	0		0	0	0	0	1797
3	Listed Shares and Securities-GENERAL INSURANCE	12666	09/11/2017	13882	23/10/2017	0		0	0	0	0	-1216
4	Listed Shares and Securities-HUDCO	17118	30/11/2017	11600	18/05/2017	0		0	0	0	0	5518
5	Listed Shares and Securities-ICICI GENERAL INSURANCE	14866	09/11/2017	14542	25/09/2017	0		0	0	0	0	324
6	Listed Shares and Securities-RELIANCE NIPPON	16821	09/11/2017	14868	02/11/2017	0		0	0	0	0	1953
7	Listed Shares and Securities-INDIABULLS VENTURES	31519	02/05/2017	21204	07/04/2017	0		0	0	0	0	10315
8	Listed Shares and Securities-INDIABULLS VENTURES	19371	23/05/2017	9895	07/04/2017	0		0	0	0	0	9476
9	Listed Shares and Securities-INDIABULLS VENTURES	19206	27/06/2017	7774	07/04/2017	0		0	0	0	0	11432
10	Total :	235913		194716							0	41197
11	STCG Taxable @ 15% Rs.41197											
12	STCG Taxable @ Regular Rate Rs.0											
13	LTCG Taxable @ 10% Rs.0											
14	LTCG Taxable @ 20% Rs.0											
15	LTCG Exempt u/s 10(38) Rs.0											

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[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 and verified electronically]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	ARTI DEVIN JOBANPUTRA				AIJPT9483B		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	C-1304						
	Road/Street/Post Office		Area/Locality				
	CHHEDA HEIGHTS		OPP. ASIAN PAINTS,LBS ROAD		Status Individual		
	Town/City/District		State		Pin/ZipCode		
	BHANDUP WEST - MUMBAI		MAHARASHTRA		400078		
	Designation of AO(Ward/Circle)		ITO WARD - 4,G'DHAM (BHUIJ		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		889392670240718		Date(DD/MM/YYYY) 24-07-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	867988
	2	Deductions under Chapter-VI-A				2	45960
	3	Total Income				3	822030
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	126838
	5	Interest and Fee Payable				5	2618
	6	Total tax, interest and Fee payable				6	129456
	7	Taxes Paid	a	Advance Tax	7a	86500	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	42960	
			e Total Taxes Paid (7a+7b+7c +7d)			7e	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture		265350	10	309362	
		Others		44012			

The return has been electronically uploaded on 24-07-2018 from IP address 49.34.180.73 and has been electronically verified by ARTI DEVIN JOBANPUTRA in the capacity of Individual having PAN AIJPT9483B on 20-08-2018 18:39:30 from IP address 49.34.180.73 at BHUIJ - KUTCH using Electronic Verification Code QG677RUXMI generated through Aadhaar OTP mode.

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