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 **2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
BHATT BHARATBHAI SURESHCHANDRA			AHYPB2442C
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-4
"MAA"	2-GULABVIHAR SOCIETY,		
Road/Street/Post Office	Area/Locality		Status: Individual
150 FT RING ROAD,	B/H. BIG BAZAR,		
Town/City/District	State	Pin	Aadhaar Number
RAJKOT	GUJARAT	360004	687178562392
Designation of AO(Ward/Circle)	DC/ACIT CIRCLE-3(1), RAJK (GUJ-C-205-1)		Original or Revised: ORIGINAL
E-filing Acknowledgement Number	832761711290915		Date(DD/MM/YYYY): 29-09-2015

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	37049316
2	Deductions under Chapter-VI-A				2	158645
3	Total Income				3	36890670
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	12340863
5	Interest payable				5	543289
6	Total tax and interest payable				6	12884152
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	818016		
		c TCS	7c	0		
		d Self Assessment Tax	7d	12066140		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	12884156
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture		0	10	3189894
		Others		3189894		

This return has been digitally signed by BHATT BHARATBHAI SURESHCHANDRA in the capacity of ______

having PAN AHYPB2442C from IP Address 117.203.81.252 on 29-09-2015 at RAJKOT

Dsc Sl No & issuer 1953376496626198000CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

a

Assessee Name: **MR. BHATT BHARATBHAI SURESHCHANDRA**
Father's Name: BHATT SURESHCHANDRA
Address : "MAA", 2-GULABVIHAR SOCIETY,
150 FT RING ROAD,
B/H. BIG BAZAR,
RAJKOT - 360004
Mobile Number: 7802997788
E-mail : tax.advice@yahoo.com
Aadhar Number: 687178562392
PAN : **AHYPB2442C**
Date of Birth: **16/09/1972**

Assessment Year : 2015-16 Residential Status : Resident
Previous Year : 01-04-2014 To 31-03-2015 Due Date of Return : 30/09/2015
Ward/Circle/Range: DC/ACIT CIRCLE-3(1), RAJK(GUJ-C-205-1)
Status : 01 » Individual
Business Nature : Trading - Others
TRADING SHARES & FUTURE TRASACTION
Accounting Method: Mercantile
Stock Valuation : Finished Goods: At Cost
Bank A/c Details : Saving A/c# 05691000337 Bank: DENA BANK IFSC: BKDN0310569 MICR: 360018009
Current A/c# 310327110000214 Bank: BANK OF INDIA IFSC: BKID0003103 MICR: 360013007
Saving A/c# 01011840000416 Bank: HDFC BANK IFSC: HDFC0000101 MICR: 360240002

COMPUTATION OF INCOME

	Rs.	Rs.	Rs.
INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED			
GIRIRAJ FLATS RAJKOT	30000		
509, STAR CHAMBER, RAJKOT	28080		
	-----	58080	
Less: Deductions u/s 24 Standard Deduction		(-)17424	
		-----	40656
PROFIT & GAINS OF BUSINESS or PROFESSION			
Profit before tax as per P & L account (item 45 of Profit & Loss a/c)		36925284	
Add: Disallowables/Additions Depreciation treated separately		756814	
Less: Income considered seperately			
BANK INTEREST INCOME	8645		
INTEREST INCOME FROM PARTNERSHIP	507470		
BANK FD INTEREST	6026318		
INTEREST FROM LOANS AND ADVANCES	1677733		
REMUNERATIN FROM PARTNERSHIP FIRM	1023000		
INTEREST FROM KIFS SECURITY DEPOSIT	1565925		
	--------	(-)10809091	
Less: Deductions/Expenses claimed Depreciation as per Statement		(-)753298	
		--------	26119709
INCOME FROM SHARE IN PROFIT OF FIRM(S)			
28.00 % share of profit from the Firm SAMARTH DEVELOPERS RAJKOT RAJKOT as computed in firm's case		1299748	
20.00 % share of profit from the Firm SHRUSHTY DEVELOPERS RAJKOT RAJKOT as computed in firm's case	1465684		
Remuneration	1023000		

	Rs.	Rs.	Rs.
Interest	507470	2996154	
Less: Share of profit exempted u/s 10(2A)		(-)2765432	1530470
INCOME FROM OTHER SOURCES			
INCOME FROM DIVIDEND			
Dividend Income u/s 115-O / 115-R (TaxFree) DIVIDEND INCOME		124275	
Less: Deductions Exempted Dividend Income u/s 10(34/35)		(-)124275	NIL
INCOME FROM INTEREST			
Interest from Saving Bank A/c BANK INTEREST INCOME		8645	
Interest on F.D. with Banks BANK FD INTEREST		6026318	
Interest on Deposits with Firms/Co. INTERST FROM LOANS & ADVANCES		1677733	
Other Interest Income INTEREST FROMKIFS SECURITY DEPOSIT		1565925	9278621
INCOME FROM OTHERS			
MAINTENANCE FEE INCOME		79860	79860

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	14-15	13-14
Date of Return Filing ==>>	29/10/14	25/09/13
Long-term Capital Losses	0	417741

SUMMARY OF TOTAL INCOME

	Rs.	Rs.	Rs.
Income from House Property Other than self occupied			40656
Profits & Gains of Business or Profession Own Business or Profession Share in Profit/Loss of Firms		26119709 1530470	27650179
Income from Other Sources Income from Dividends Income from Interests Other Income		NIL 9278621 79860	9358481
GROSS TOTAL INCOME			37049316
Less: Deductions under chapter VI-A			
Deduction u/s 80-C School/College Tuition Fee paid for Chil SCHOOL FEE 84920	84920		
Public Provident Fund / Provident Fund	100000		
Allowable Deduction u/s 80-C		150000	
Deduction u/s 80-TTA Interest from Saving Bank A/c	8645		
Allowable Deduction u/s 80-TTA		8645	
Total Deductions under chapter VI-A			(-)158645
NET TOTAL INCOME			36890671
ROUNDED OFF			36890670

	Rs.	Rs.	Rs.

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	15-16	14-15	13-14
Date of Return Filing ==>>	26/09/15	29/10/14	25/09/13
Long-term Capital Losses	0	0	417741

CALCULATION OF TAX
(CASE OF MALE)

Tax on Total Income			10892201	
Add: Surcharge on Tax.... @10.00%			1089220	
			11981421	
Add: Education Cess.... @ 2.00%			239628	
Secondary & Higher Edu.Cess.... @ 1.00%			119814	
			12340863	
Less: Tax Deducted/Collected at Source From Interest			(-)818016	
Less: Other pre-paid taxes Paid on 31/03/2015 BSR: 0220207 CIN: 00011			(-)10000000	
Add: Interest u/s 234-B 1949100 / 6 months @1.00%		116946		
Interest u/s 234-C				
For Shortfall in 1st Inst.	103704			
For Shortfall in 2nd Inst.	207411			
For Shortfall in 3rd Inst.	115228	426343	543289	
Less: Self-Assessment Tax Paid on 28/09/2015 BSR: 0220207 CIN: 00001			(-)2066140	
Net Tax Refundable (Subject to interest u/s 244A)				(-)4
ROUNDED OFF				NIL

INCOME CLAIMED EXEMPT

Dividend Income exempted u/s 10(34/35)	124275		
Share of Profit exempted u/s 10(2A)	2765432		
PPF Interest Income u/s	69131		
INSURANCE POLICY MATURITY	231056	3189894	3189894

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax	1	(b) Self Assessment challan receipt	1
(c) PF/PPF receipt	1		

Schedule TDS2: Details of Tax deducted at source on Income [As per Form 16A issued by Deductor(s)]

Sl. No.	TAN of Deductor	Name of the Deductor	Fin. Year	Total Tax Deducted	TDS Amt claimed
1.	AHMK00486D	KIFS SECURITIES PRIVATE LIMITED	14-15	156594	156594
2.	RKTB00494E	BANK OF INDIA	14-15	396605	396605
3.	RKTD00382E	DENA BANK	14-15	206033	206033
4.	RKTJ01806A	JAY KAY AUTOMOTIVE	14-15	15880	15880
5.	RKTR02740D	RAKESH PRATAPRAI RAJDEV	14-15	42904	42904
				818016	818016

Rs. Rs. Rs.

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2014	Total Value	Depreciation Amount	WrittenDown Value As On 31-03-2015
OFFICE & FURNITURE	10.00	2314198	2314198	231420	2082778
IMPERIAL OFFICE	2065395				
FURNITURE FITTINGS	505936				
MOTOR CAR	15.00	3479185	3479185	521878	2957307
	TOTAL	5793383	5793383	753298	5040085