

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	ASHU VERMANI			ADWVPV9906H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3	
	5					
	Road/Street/Post Office	Area/Locality		Status Individual		
		MAIN ROAD		Filed u/s		
	Town/City/District	State	Pin/ZipCode	139(1)-On or before due date		
	RANCHI	JHARKHAND	834001			
	Assessing Officer Details (Ward/Circle)			CEN CIR - 2 RANCHI		
	e-filing Acknowledgement Number			226012121281019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	872804
	2	Total Deductions under Chapter-VI-A			2	155983
	3	Total Income			3	716820
	3a	Deemed Total Income under AMT/MAT			3a	716820
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	58099
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	58099
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	60000
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	60000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1900	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 28-10-2019 12:57:08 from IP address 112.133.232.99 and verified by ASHU VERMANI having PAN ADWVPV9906H on 28-10-2019 12:57:08 from IP address 112.133.232.99 using **Digital Signature Certificate (DSC)**
DSC details: 15350400CN=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

ASHU VERMANI

Name of Assessee : ASHU VERMANI
Father's Name : RAVI CHANDER VERMANI
Address : 5
MAIN ROAD RANCHI-834001
Date of Birth : 01-12-1979
Permanent Account No. : ADWPV9906H
Ward/Circle/Range : Ward 1(1) RANCHI
Return Filing Due Date : 31-10-2019

Status : Individual
Previous Year ended on : 31-03-2019
Assessment Year : 2019-20
Aadhar No. : 321287726001

COMPUTATION OF INCOME

Income from Salary

CCV DEVELOPERS	600000.00	
Less : Standard Deduction u/s 16(i)	<u>40000.00</u>	560000.00

Income from House Property

Let Out		
FLAT AT LAKE GARDEN		
Gross Annual Value	156000.00	
Net Annual Value	156000.00	
Less : Deductions u/s 24		
Standard Deduction	46800.00	
Interest on Borrowings	<u>59917.00</u>	<u>106717.00</u>
		49283.00

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	244880.00	
Add : Depreciation Taken Separately	<u>202308.00</u>	
	447188.00	
Less : Depreciation	<u>202308.00</u>	<u>244880.00</u>
		244880.00

Income from Other Sources

Interest		
Saving Bank Interest		
ICICI BANK	13862.00	
PNB	4618.00	
Other Interest Interest on IT Refund	<u>161.00</u>	<u>18641.00</u>
		18641.00
Gross Total Income		<u><u>872804.00</u></u>

Deductions Chapter VIA

80C		
HBL PRINCIPAL	15983.00	
Subscription to Units of Mutual Fund (notified)	105000.00	
Life Insurance Premium	<u>25000.00</u>	<u>145983.00</u>
80TTA		
Intt from PNB	4618.00	
Intt from ICICI BANK	<u>13862.00</u>	<u>10000.00</u>
		155983.00
Total Income		<u><u>716821.00</u></u>
Rounded off as per section 288A		<u><u>716820.00</u></u>

Tax on Above	55864.00
Add : Education Cess	<u>2235.00</u>
	58099.00
Net Tax	<u>58099.00</u>
Tax Paid	60000.00
Refundable	<u><u>1900.00</u></u>

Depreciation Chart

NAME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business : 1							
1. Plant and Machinery	15 %	1285095	5500	1290595	0	193176	1097419
2. Printer	40 %	0	16079	16079	0	6432	9647
3. Furniture	10 %	27000	0	27000	0	2700	24300
TOTAL		1312095	21579	1333674	0	202308	1131366

TDS On

S.No.	Deducted By	TAN	Amount	Date
1	CCV DEVELOPERS	CALC05850F	60000.00	
		Total :	<u>60000.00</u>	
		Grand Total :	<u><u>60000.00</u></u>	

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	ICIC0000175	ICICI BANK	017501506499	✓
2.	INDB0000030	Indusind Bank	257050000007	

ASHU VERMANI