#### 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 2018-19

	1000	Name					FAN			
COMPUTATION OF INCOME  PERSONAL INFORMATION AND THE  AND TAX THEREON  TRANSMISSION  TRANSMISSION	AS	ASHU VERMANI					ADWPV9906H			
	Fla	t/Door/Block No		Name Of Premises/Building/Village			Form No. which			
	5							has been electronically ITR-3		
	Roa	ad/Street/Post Office	e	Area/Locality				transmitted		
				MAIN ROAD				Status Individual		
E OI	To	wn/City/District		State		Pin/Zi	pCode	Aadhaar Nu	mber/Enrollment ID	
ERSONA DAT	RANCHI			JHARKHAND		83400	)1	XXXX XXX	X 6001	
E I	Des	Designation of AO(Ward/Circle) Ward 1(1) RANCHI					Original or Revised ORIGINAL			
	E-f	iling Acknowledge	ement Number	3262066410710	326206641071018 Date(I			D/MM/YYYY) 07-10-2018		
	1	Gross total income		and the second			1	907329		
OF INCOME EREON	2	Deductions under Chapter-VI-A						2	135000	
	3	Total Income					3	772330		
	3a	Current Year loss, if any					3a	0		
	4	Net tax payable					4	68975		
	5	Interest and Fee Payable					5	6366		
NO	6	Total tax, interest a	Total tax, interest and Fee payable					6	75341	
TAX	7	Taxes Paid	a Advance	Tax	7a		0			
E C C			b TDS		7b		6223			
CON		c TCS			7c		13922			
				ssment Tax	7d		55200			
		e Total Taxes Paid (7a+7b+7c+7d)					7e	75345		
	8	Tax Payable (6-7e)					8	0		
	9	Refund (7e-6)					9	0		
	10	Exempt Income	Agr Oth	culture ers			10			
This retu	rn has	been digitally signed	by ASHU VERI	MANI		in	the capa	city of Self		

# DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

15350400CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

having PAN ADWPV9906H from IP Address 180.87.231.36 on 07-10-2018 at RANCHI

Dsc Sl No & issuer



#### **ASHU VERMANI**

Name of Assessee

: ASHU VERMANI

Father's Name

Date of Birth

: RAVI CHANDER VERMANI

Address

MAIN ROAD RANCHI-834001

: 01-12-1979

Status

: Individual

Permanent Account No.

: ADWPV9906H

Previous Year ended on

3416.00

2462.00

6366.00 75341.00

75345.00

: 31-03-2018

Ward/Circle/Range

; Ward 1(1) RANCHI

Assessment Year

: 2018-19

Return Filing Due Date: 15-10-2018

Aadhar No.

: 321287726001

## **COMPUTATION OF INCOME**

Income from Salary				
CCV DEVELOPERS				420000.00
Income from House Property				
Let Out				
FLAT AT LAKE GARDEN				
Gross Annual Value			180000.00	
Net Annual Value			180000.00	
Less : Deductions u/s 24				
Standard Deduction		54000.00		
Interest on Borrowings	<u> </u>	63754.00	117754.00	62246.00
Profits and Gains of Business or Profession				
Net Profit/Loss as per Profit & Loss Account		400787.00		
Add : Depreciation Taken Seperately		229782.00		
		630569.00		
Less : Depreciation		229782.00	400787.00	400787.00
Income from Other Sources				
Interest				
Saving Bank Interest				
PNB	4751.00			
ICICI BANK	19424.00			
Other Interest Interest on IT Refund	121.00	24296.00		24296.00
Gross Total Income				907329.00
Deductions Chapter VIA				
80C				
Subscription to Units of Mutual Fund (notified)		125000.00	125000.00	
80TTA				
Intt from ICICI BANK		19424.00		
Intt from PNB	11. 11. 11. <u></u>	4751.00	10000.00	135000.00
Total Income				772329.00
Rounded off as per section	on 288A			772330.00
Tax on Above			66966.00	
Add: Education Cess			2009.00	
			68975.00	
Add : Interest				
U/s 234 A		488.00		

U/s 234 B

U/s 234 C

Net Tax

Tax Paid

### **Depreciation Chart**

						1.2			
NAME O	DFASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.	
Business	s: 1				*				
1. Fu	urniture	10 %	0	30000	30000	0	3000	27000	
2. P1	ant and Machinery	15 %	40515	1471362	1511877	0	226782	1285095	
	TOTAL		40515	1501362	1541877	0	229782	1312095	
Self Asse	essment		2		2				
S.No.	Bank Name			Challan No.	BSR Code		Amount	Date	
1	SBI			3815	0011352		55200.00	07/10/2018	
					Total:	_	55200.00		
TCS On									
S.No.	Bank Name		· a.,	Challan No.	BSR Code		Amount	Date	
2	NEXGENSOLU? LIMITED	TIONS TECHNOLO	GIES PRIVA	TE	RCHN00016C		13922.00	09/09/2017	
					Total:	_	13922.00		
TDS On						_			
S.No.	Deducted By				TAN		Amount	Date	
3	TRACTORS IND	DIA PRIVATE LIMIT	ΓED		CALT05207G		6223.00	31/03/2018	
					Total:	_	6223.00		
					Grand Total:	_	75345.00		
Details of	all banks accounts he	ld in India at any tim	e during the pr	evious year (exclu-	ding dormat accounts)				
S. No.	IFS CODE OF	NAME OF THE BAN			ACCOUN	T NUMBER (o		one account	
	THE BANK					re as per CBS sy f the bank)	rstem f	for refund)	
1.	ICIC0000175	ICICI BANK			017501506499			<b>√</b>	
2.	INDB0000030	Indusind Bank			257050000007				

ASHU VERMANI