## 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]

Name

ASHU VERMANI

Assessment Year 2017-18

PAN

ADWPV9906H

E		TI (D D) I N									
TION AND THE RONIC	Flat/Door/Block No			Name Of Premises/Building/Village				Form No. which			
	5								has be		ITR-3
	Road/Street/Post Office			, T 19				electronically transmitted ITR-3			
MAT		au/Street/1 ost Office		Area/Locality							
COMPUTATION OF INCOME  AND TAX THEREON  TRANSMISSION  TRANSMISSION				MAIN ROAD					Statu	s Individ	ual
	To	wn/City/District		State Pin/ZipCode			Aadhaar Number/Enrollment ID				
		NCHI		JHARKHAND 834001			1	XXXX XXXX 6001			
Ь	Designation of AO(Ward/Circle) Ward 1(1) RANCHI						Original or Revised ORIGINAL				
	E-f	filing Acknowledgement Number 454294401160318 Date(DD/					D/MM	YYYYY)	16-03-2018		
	1	Gross total income					1		456000		
	2	Deductions under Ch	apter-VI-A		F H	A			2		35000
	3	Total Income					3		421000		
ON OF INCOME THEREON	3a	Current Year loss, if any					3a		1632		
	4	Net tax payable					4		12463		
	5	Interest payable					5		0		
	6	Total tax and interest payable					6		12463		
TAX	7	Taxes Paid	a Advance Tax		7a		0				
15 E			b TDS		7b	aj a c	45600				
COM			c TCS		7c		0				
			d Self Asse	Self Assessment Tax			0				
			e Total Tax	e Total Taxes Paid (7a+7b+7c+7d)				7e		45600	
	8	Tax Payable (6-7e)					8		0		
	9	Refund (7e-6)					9		33140		
	10	Exempt Income	Agr	riculture					10		
	10	Others Others					10				
This retu	rn has l	peen digitally signed b	y ASHU VERI	MANI			in th	ne capac	eity of		
having	PAN	ADWPV9906H fro	m IP Address 10	03.74.111.237 on	16-03-	2018 at	RANG	CHI			
Dsc Sl N	No & is:	2411296821574925	5499CN=SafeScryp	ot sub-CA for RCAI Cla	ss 2 2014	,OU=Sub-CA	A,O=Sify	Technol	ogies Li	mited,C=IN	

## DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



## ASHU VERMANI

Name of Assessee

: ASHU VERMANI

Father's Name

; RAVI CHANDER VERMANI

Address

MAIN ROAD RANCHI-834001

Date of Birth

: 01-12-1979

Status

: Individual

Permanent Account No.

: ADWPV9906H

Previous Year ended on

: 31-03-2017

Ward/Circle/Range

: Ward 1(1) RANCHI

Assessment Year Aadhar No.

: 2017-18 : 321287726001

Return Filing Due Date: 05-08-2017

**COMPUTATION OF INCOME** 

Income from Salary

CCV DEVELOPRS PVT LTD

456000.00

Income from House Property

Let Out

FLAT AT LAKE GARDEN

Gross Annual Value

180000.00 180000.00

Net Annual Value

Less: Deductions u/s 24

54000.00

Standard Deduction Interest on Borrowings

70676.00

124676.00 55324.00

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account

(131855.00)

Add: Depreciation Taken Seperately

3285.00 (128570.00)

Less: Depreciation

3285.00 (131855.00)

(131855.00)

Income from Capital Gain

Short Term

Franklin India

Sale Consideration Less Purchase Cost

51605.00

49998.00

1607.00

SBI Premier

Sale Consideration

51618.00

50000.00

1618.00

ICICI Prudential Liquid reg plan

400000.00

Sale Consideration Less Purchase Cost

Less Purchase Cost

369928.00

30072.00

ICICI Prudential liquid reg plan

500000.00

Sale Consideration Less Purchase Cost 475782.00

24218.00

57515.00

Income from Other Sources

Interest

Saving Bank Interest

**PNB** 

4895.00

ICICI BANK

11585.00 904.00

Other Interest Interest on Income Tax Refund

17384.00

17384.00

**Gross Total Income** 

456000.00

**Deductions Chapter VIA** 

80C

An MDA Software

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LIP	25000.00	25000.00	
80TTA		23000.00	
Intt from ICICI BANK	11585.00		
Intt from PNB	4895.00	10000.00	35000.00
Total Income	1070100		421000.00
Tax on Above Rebate		17100.00	.21000.00
Rebate u/s 87A	5000.00	5000.00	
Add : Education Cess		12100.00 363.00	
Net Tax	_	12463.00	
Tax Paid		45600.00	
Refundable		33140.00	
Losses Carried Forward to Subsequent Year:	_		
Unabsorbed Depreciation			
Assessment year - 2017-18	1632.00		

## **Depreciation Chart**

NAME	OFASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.	
Business: 1 1. Mobile		15 %	0	43800	43800	0	3285	40515	
	TOTAL		0	43800	43800	0	3285	40515	
TDS Or	1								
S.No. Deducted By			TAN				Amount	Dat	
1	1 CCV DEVELOPRS PVT LTD			CA	_	45600.00 45600.00			
				Gr	and Total:	-	45600.00		
etails o	f all banks accounts	held in India at any time de	ring the previ	ous vear (excluding	dormat accounts				
S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT 9 digits or r	Γ NUMBER (of more as per CBS of the bank)	Cash Deposit 30.12.2016 (if	ed during 09.11.1 aggreate cash dep period >=Rs.2 lak	posits		
1.	ICIC0000175	ICICI BANK	01750150649	99			0	<b>√</b>	
2.	INDB0000030	Indusind Bank	257050000007			1635	000		

ASHU VERMANI