

PRAKASH KARIRA

Address DR LAL MOHAN BHATTACHARJEE ROAD , KOLKATA-700014
 Son of :- RAMESH KUMAR KARIRA

PAN - AKDPK5842P

Previous Year - 2017-2018
 Assessment Year - 2018-2019

COMPUTATION OF TAXABLE INCOME

Particulars	Amount	Amount
A) Income from Business or Profession		
i) Profit from		-6140.64
B) Income from Other Sourcess		
i) Interest on Savings Bank Account	50771.00	
ii) Interest on Fixed Deposit	38519.49	
iii) Interest on N.S.C.	8500.00	
iv) Misc. Income	704095.98	
v) Interest on Muthoot Finance Ltd.	0.00	
vi) Dividends Received	111687.54	
Less : Exempted u/s 10 (34)	111687.54	
		801886.47
C) Income from House Property		
Rent Received	0.00	
Less : Exempted	0.00	0.00
Actual Value	416500.00	
Less : 30% of Actual Value	124950.00	
for Repairing and collection charges		
	291550.00	291550.00
Gross Total Income		1087295.83
Less : Deduction u/s Chapter VI-A		
Deduction u/s 80 C		
i) Life Insurance Premium - LIC	6105.00	
ii) Fixed Deposit With HDFC Bank	200000.00	
iii) Interest on N.S.C.	8500.00	
	214605.00	
Maximum Limit U/s 80C	150000.00	
Deduction u/s 80 D		
Mediclaime Premium	13521.00	
Deduction u/s 80 TTA		
Interest on Savings Bank Account	10000.00	173521.00
Net Total Income		913774.83
Net Total Income Rounded Off		913770.00
Tax at normal rate on Total Income		95,255.00
Education Cess		1,905.00
Secondary & Highery Secondary Education Cess		953.00
Total Tax Payable		98,113.00
Less : TDS & Self Assessment Tax paid		132,553.00
Income Tax Payable/ Refundable		(34,440.00)

Interest payable as per act

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 PRAKASH KARIRA			PAN AKDPK5842P			
	Flat/Door/Block No 114		Name Of Premises/Building/Village METRI HEIGHTS		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office DR. L M B ROAD		Area/Locality ENTALLY				
	Town/City/District KOLKATA		State WEST BENGAL	Pin/ZipCode 700016	Status Individual		
	Designation of AO(Ward/Circle) WARD 32(2), KOLKATA			Aadhaar Number/Enrollment ID XXXX XXXX 5439			
	E-filing Acknowledgement Number 806089340180718			Original or Revised ORIGINAL			
	Date(DD/MM/YYYY) 18-07-2018						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1087295
		2	Deductions under Chapter-VI-A			2	173521
3		Total Income			3	913770	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	98112	
5		Interest and Fee Payable			5	1437	
6		Total tax, interest and Fee payable			6	99549	
7		Taxes Paid	a	Advance Tax	7a	70000	
			b	TDS	7b	62553	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	132553		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	33000		
10	Exempt Income	Agriculture		0	10	111688	
		Others		111688			

The return has been electronically uploaded on 18-07-2018 from IP address 103.215.53.2 and has been electronically verified by PRAKASH KARIRA in the capacity of INDIVIDUAL having PAN AKDPK5842P on 18-07-2018 10:25:26 from IP address 103.215.53.2 at KOLKATA using Electronic Verification Code QUQ72GJRWY generated through Prevalidated Bank Account No mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU