

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 SWARUP KUMAR REDDY			PAN ACXPR4656A		
	Flat/Door/Block No No.74, S2	Name Of Premises/Building/Village Sukamani Apartment		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office 29th Main, 10th Cross	Area/Locality J.P.Nagar 1st Phase				
	Town/City/District Bengaluru	State KARNATAKA	Pin/Zip Code 560078	Status Individual	Aadhaar Number/Enrollment ID XXXX XXXX 4288	
	Designation of AO(Ward/Circle) 4 (3) (5)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 194370730280818			Date(DD/MM/YYYY) 28-08-2018		
	1	Gross total income			1	1308134
	2	Deductions under Chapter-VI-A			2	62502
	3	Total Income			3	1245630
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	209594
	5	Interest and Fee Payable			5	7779
	6	Total tax, interest and Fee payable			6	217373
	7	Taxes Paid	a Advance Tax	7a	200000	
			b TDS	7b	0	
			c TCS	7c	17370	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c +7d)			
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		69200	10	546687
		Others		477487		

The return has been electronically uploaded on 28-08-2018 from IP address 171.48.23.9 and has been electronically verified by SWARUP KUMAR REDDY in the capacity of Self having PAN ACXPR4656A on 28-08-2018 19:39:08 from IP address 171.48.23.9 at BENGALURU using Electronic Verification Code QGZ7ERAM2I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : SWARUP KUMAR REDDY
Father's Name : RAMALINGA REDDY
Address : No.74, S2
 Sukamani Apartment
 29th Main, 10th Cross
 J.P.Nagar 1st Phase, Bengaluru - 560 078

P. Y. : 2017-2018
P.A.N. : ACXPR 4656 A
D.O.B. : 05-Feb-1960
Status : Individual
Ward : 4 (3) (5)
Aadhaar: 2156 1862 4288

Resident

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Profits and gains of Business or Profession**

Income from partnership firm V K R FARMS 1 13,05,632
 Income chargeable under the head "Business and Profession" 13,05,632

■ **Income from other sources**

Bank Interest 2 2,502
 Income chargeable under the head "other sources" 2,502

■ **Gross Total Income**

13,08,134

Deductions under Chapter VI-A

80GG - Rent paid 3 60,000
 80TTA - Interest on saving Bank a/c 2,502 62,502

■ **Total Income**

12,45,632

Agricultural Income 4 69,200
 Total income rounded off u/s 288A 12,45,630

Tax on total income 2,03,489

Add: Education cess 6,105

Tax with cess 2,09,594

Net Tax 2,09,594

TDS 5 17,370

Advance Tax 6 2,00,000

Total prepaid taxes 2,17,370

Balance Tax -7,776

Interest u/s 234C 7,779

■ **Balance tax payable**

0

Schedule 1

Income from partnership firm

Name: V K R FARMS

PAN

Whether Firm is liable for audit?

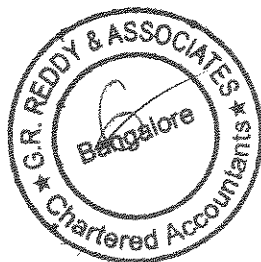
No

Whether Section 92E is applicable to the Firm?

No

Share of Profit (%)

33.33



AAGPV0177R

Share of Profit - exempt u/s 10(2A)	4,77,487	
<i>Taxable income</i>		
Interest on capital	5,89,632	
Salary	7,16,000	
<i>Net Taxable income</i>		<u>13,05,632</u>

Schedule 2

Bank interest

<i>Name of the Bank and Account No.</i>	<i>Interest</i>
<u>Interest on SB a/c (80TTA)</u>	
ICICI Bank - 029901002654	2,245
ICICI Bank - 232401502990	257
<i>Total</i>	<u>2,502</u>

Schedule 3

80GG-Deduction for rent paid

Actual rent paid	4,94,400	
Total Income for deduction u/s 80GG	13,05,632	
Rent paid in excess of 10% of total income		3,63,837
25% of total income		3,26,408
Limit specified		60,000
<i>Total deduction</i>		<u>60,000</u>

Schedule 4

Agricultural Income

	<i>Amount</i>
Gross Receipts	69,200
Less: Expenditure	
<i>Net income</i>	<u>69,200</u>

Schedule 5

Tax collected at source

Collector & TAN

Harsha Auto Agencies Private Limited, TAN-HYDH02874E

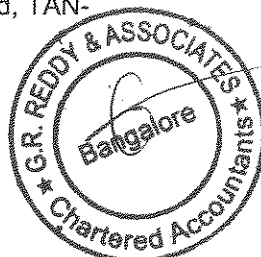
<i>TCS collected</i>	<i>TCS claimed in current year</i>	<i>Expenditure as per 26AS</i>
17,370	17,370	17,37,000

Schedule 6

Advance tax paid

Name of the Bank and BSR Code

ICICI Bank-6390340



<i>Date of deposit</i>	<i>Challan SI.no.</i>	<i>Amount</i>
21-Feb-2018	50281	50,000

ICICI Bank-6390340	10-Mar-20 18	51662	50,000
ICICI Bank-6390340	14-Mar-20 18	53252	1,00,000
Total tax			<u>2,00,000</u>

Income with full exemption

Income	Section	Amount
Agricultural income	10(1)	69,200
Share of profit from partnership	10(2A)	4,77,487
Total exempted income		<u>5,46,687</u>

Bank A/c: ICICI bank 029901002654 IFSC: ICIC0002324

Date : 28-Aug-2018
Place : Bengaluru

For G.R. REDDY & ASSOCIATES
Chartered Accountants

(SWARUP KUMAR REDDY)


G. RAMAKRISHNA REDDY
Proprietor
M.No. 26743