

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name HARISH KALLURI VENKATA			PAN ACGPV9232K		
	Flat/Door/Block No 1296		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office 20TH MAIN		Area/Locality J P NAGAR II PHASE			
	Town/City/District BANGALORE		State KARNATAKA	Pin/ZipCode 560078	Status Individual	
	Designation of AO(Ward/Circle) CIRCLE 2(3)(1), BANGALORE		Aadhaar Number/Enrollment ID 959024749402			
	E-filing Acknowledgement Number 148110560050817			Date(DD/MM/YYYY) 05-08-2017		
	Original or Revised ORIGINAL					
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	4577
3		Total Income			3	1923060
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	413560
5		Interest payable			5	20315
6		Total tax and interest payable			6	433875
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	138624
			c	TCS	7c	0
		d	Self Assessment Tax	7d	299820	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	438444	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	4569	
10	Exempt Income	Agriculture	0	10	22463	
		Others	22463			

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STATEMENT OF INCOME FOR THE ASSESSMENT YEAR 2017 - 2018

Ref:	Dr. HARISH K.V.		PAN No.	:	ACGPV9232K
Add:	# 1296, 20th Main, J.P.Nagar, II Phase, Bangalore - 560 078		Status	:	Individual
			Pr. Yr. Ending	:	31.03.2017
			D.O.B.	:	13.11.1976
			Father's Name	:	Dr.K.V.Subbarao
I	<u>INCOME FROM SALARY</u> (a)Gross Salary from Dental Specialities - Clinic (As per Salary Certificate enclosed) Less: Conveyance Rs. 800/- P.M. Less: Professional Tax		46,500 9,600 600		36,300
II	<u>A. INCOME FROM CO-OWNERSHIP PROPERTY</u> (Bearing Number .148 (old No.135) ,8th main , 16th cross, Malleswaram,Bangalore-560055) (Refer to Co-ownership SOI) <u>B. SELF OCCUPIED PROPERTY</u> Inheritance Residential Flat-7-1-414/5,6/302,S R Nagar, Khairatabad, Hyderabad				749,868 ✓
III	<u>INCOME FROM CAPITAL GAIN</u> Long Term Capital Gain on Sale of Equity Shares Sale Consideration Less: Acquisition Cost Short Term Capital Gain on Sale of Equity Shares Sale Consideration Less: Acquisition Cost	611,238 645,785 602,780 600,105	(34,547) 2,675	Exempt U/s 10(38)	2,675
IV	<u>INCOME FROM BUSINESS/PROFESSION</u> a) Working Partner Salary - Allowed as per I.T Act S R Dental Laboratories Remuneration Eligible U/s 40(b)(v) b) Share of Profit/Loss from Regd Firms M/s S.R. Dental Laboratories M/s Veena Dental Services c) Profit from Royal Pearl Builders Proprietorship Business) Add: Donation(Local Football Match) d) Profit from Royal Bengal Homes Proprietorship Business) Add: Donations e) Professional Charges Dental Specialities Clinic Private Practice Gross Receipts from Professional Charges Less: Expenses Claimed U/s 44ADA	120,000 150,000 2,460 8,002 15,373 3,000 619,642 13,200 315,000 48,000 363,000 NIL	120,000 Exempt U/s. 10 2(A) Exempt U/s. 10 2(A) 18,373 632,842 363,000		1,134,215 ✓

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V	INCOME FROM OTHER SOURCES			
	Dividend (MBL Securities)	300	Exempt U/s 10(34)	
	Interest on SB A/c: Bank of India		491	
	Interest on SB A/c: Kotak Mahindra Bank		4,086	
	Gift from Grandmother (Smt. Gargi Devi)	55,998	Exempt	4,577
	GROSS TOTAL INCOME			1,927,635
	Less: Short Term Capital Gain			2,675
				1,924,960
	Less : Statutory Deductions under Chapter VI A			
	U/s 80 TTA - Interest on SB A/c			
	Bank of India	491		
	Kotak Mahindra Bank	4,086		
	Interest Deduction Limited to Rs 10,000	4,577		4,577
				1,920,383
	Add: Short Term Capital Gain			2,675
				1,923,058
	TAXABLE INCOME			OR
				1,923,060
	Tax on Normal Rate on Rs.		1,920,383	401,115
	Tax on Special Rate U/s 111A on Rs.		2,675	400
			401,515	
Add: Education Cess at 3%			12,045	
Tax Payable			413,560	
Less: Tax Deducted at Source (26AS)				
1. Dental Specialities Clinic		31,500		
2. R & R Salons Private Limited		107,124	138,624	
Balance Tax Payable			274,936	
Add: Interest U/s	234 B	10,996		
	234 C	13,861	24,857	
Self Assessment Tax Payable (including Interest)			299,793	
Less: Self Assessment Tax Paid on 28.07.2017			291,820	
			7,973	
			Balance Self Assessment Tax Payable (including Interest)	
			7,973	

Date : 25.01.2017.

Place : Bangalore




(Dr. K.V.HARISH)