

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	SARVESH MANOJ SHINDE				CCRPS6656M		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	538/6		Harmony Arcade		ITR-3		
	Road/Street/Post Office		Area/Locality		Status		
			Bhiwandi Pimpalghar		Individual		
	Town/City/District		State		Pin/ZipCode		
	Bhiwandi(MCL),Thane		MAHARASHTRA		Aadhaar Number/Enrollment ID		
			421302		231733271938		
	Designation of AO(Ward/Circle)		WARD 2(1), NASHIK			Original or Revised	
					ORIGINAL		
E-filing Acknowledgement Number		927257701250717			Date(DD/MM/YYYY) 25-07-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	538245
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	538250
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	33630
	5	Interest payable				5	0
	6	Total tax and interest payable				6	33630
	7	Taxes Paid	a	Advance Tax	7a	175000	
			b	TDS	7b	30986	
			c	TCS	7c	991	
			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	173350	
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by SARVESH MANOJ SHINDE in the capacity of _____having PAN CCRPS6656M from IP Address 49.248.196.213 on 25-07-2017 at NASHIKDsc SI No & issuer 1399660226CN=(n)Code Solutions CA 2014,2.5.4.51=#1313330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	SARVESH MANOJ SHINDE		
Father's Name	MR MANOJ WAMANRAO SHINDE		
Address	SARVESH MOTORS 538/6 Harmony Arcade Bhiwandi Pimpalghar Bhiwandi(MCL) Thane MAHARASHTRA 421302		
Status	Individual	Assessment Year	2017-2018
Ward	WARD 2(1), NASHIK ()	Year Ended	31.3.2017
PAN	CCRPS6656M	Date of Birth	09/11/1989
Residential Status	Resident	Sex	Male
Particular of Business	Authorised Dealer of Royal Enfield		
Method of Accounting	Mercantile		
A.O. Code	PNE-W-022-01		
Filing Status	Original		
Return Filed On	25/07/2017	Acknowledgement No.:	927257701250717
Aadhaar No:	231733271938	Passport No.:	

Computation of Total Income

Income from Business or Profession (Chapter IV D) 538245

Sarvesh Motors

Profit as per Profit and Loss a/c 538245

Add:

Depreciation Debited in P&L A/c 62359

Total 600604

Less:

Depreciation as per Chart u/s 32 62359

62359

538245

Gross Total Income 538245

Total Income

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

538245

538250

Tax Due 32650

Educational Cess 980

33630

T.D.S. 31977

1653

Advance Tax 175000

-173347

Refundable (Round off u/s 288B) 173350

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 30986

T.C.S.(as per Annexure) 991

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:20 Jul 2017

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
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1	0013283	18/03/2017	06464	STATE BANK OF INDIA Gandhinagar	175000
	Total				175000

Details of Depreciation Sarvesh Motors

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
PLANT AND MACHINERY	15%	0	0	154095	154095	0	0	154095	11557	142538
Furniture and Fitting including electric Fitting	10%	0	0	306934	306934	0	0	306934	15347	291587
Computer	60%	0	0	118184	118184	0	0	118184	35455	82729
Total		0	0	579213	579213	0	0	579213	62359	516854

Details of T.D.S. on Non-Salary(26 AS Import Date:20 Jul 2017)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	EICHER MOTORS LIMITED	CHEE02100A	86962	2219	2219
2	ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	MUMI03974F	187664	18767	18767
3	LIBERTY VIDEOCON GENERAL INSURANCE COMPANY LIMITED	MUML08246A	100000	10000	10000
	TOTAL			30986	30986

Details of T.C.S.(26 AS Import Date:20 Jul 2017)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	NAVIT MOTORS PRIVATE LIMITED	MUMN09527A	991	991
	TOTAL		991	991

Signature
(SARVESH MANOJ SHINDE)

SARVESH MOTORS

Proprietor - Mr. Sarvesh Manoj Shinde
TRADING, PROFIT & LOSS ACCOUNT
for the year ended 31 March 2017

(Amount in Rupees)

Particulars	Amount	Particulars	Amount
To Opening Stock	-	By Sales	24,895,334
To Purchases	22,762,453	By Direct Income	287,664
To Direct Expenses	282,523	By Closing Stock	2,638,317
To Gross Profit C/d	4,776,339		
	27,821,314		27,821,314
To Audit Fees	131,300	By Gross Profit B/d	4,776,339
To Admin Expenses	70,000	By Rounding Off	202
To Advertisement	131,951		
To Bank Charges	93,190		
To Broker Fees	65,000		
To Commission Expenses	1,500		
To Consultancy Charges	28,490		
To Depreciation	62,360		
To DMS AMC Charges	5,437		
To Electricity Expenses	71,388		
To Exhibition Expenses	10,000		
To Petrol & Diesel Expenses	31,759		
To Incentive	30,000		
To Internet	5,199		
To General Expenses	33,227		
To Office Expenses	31,969		
To Postage & Courier Expenses	3,640		
To Printing & Stationery	15,000		
To Refreshment Expenses	25,317		
To Rent	1,940,000		
To Repairs & Maintenance	86,290		
To Salary	1,280,550		
To Showroom Insurance	3,310		
To Showroom Expenses	20,000		
To Telephone Expenses	27,742		
To Transport Expenses	14,490		
To Travelling Expenses	19,188		
To Net Profit	538,244		
Total	4,776,541	Total	4,776,541

As per our report in Form 3CB of
Income Tax Act, 1961 of even date

For Ratan Chandak & co.
Chartered Accountants

Niranjan R. Laddha
Partner
Mem. No. 111756
Firm Reg. No. 108696W



For Sarvesh Motors

Sarvesh Manoj Shinde
Proprietor

Date: July 25, 2017
Place: Nashik

Date: July 25, 2017
Place: Nashik

SARVESH MOTORS**Proprietor - Mr. Sarvesh Manoj Shinde****BALANCE SHEET****As on 31st March, 2017**

(Amount in Rupees)

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account Mr. Sarvesh Manoj Shinde (As Per Schedule 'A')		7,005,866	Fixed Assets (As Per Schedule 'D')		516,853
Unsecured Loans (As Per Schedule 'B')		168,569	Current Assets Closing Stock Deposits (As Per Schedule 'E')	2,638,317 2,325,000	
Current Liabilities Provisions (As Per Schedule 'C')		835,959	Sundry Debtors (As Per Schedule 'F')	134,009	
			Cash & Bank Cash in Hand Cash at Bank (As Per Schedule 'G')	1,891,895 504,320	7,493,542
Total		8,010,395	Total		8,010,395

As per our report in Form 3CB of Income Tax
Act, 1961 of even date

For Ratan Chandak & co.
Chartered Accountants

Niranjan R. Laddha
Partner

Mem. No. 111756

Firm Reg. No. 108696W

Date: July 25, 2017

Place: Nashik



For Sarvesh Motors

Sarvesh Manoj Shinde
Proprietor

Date: July 25, 2017

Place: Nashik