

Pg 1	Mrs. DR. SEEMA KALPEN PATEL			159
	Proprietor : VEGA DENTAL CLINIC			
	5, MARUTINADAN TWIN BUNGLAWOS BOPAL AHMEDABAD Gujarat 380058			
Assessment Year :	2015-2016	Prevs.Yr.Ending :	31/03/2015	
Status :	01-Individual	Return Due Date :	31/08/2015	
Ward Number :	ITO WD 9(3) AHM	P.A.N. Number :	AEIPP6498K	
Residntl.Status :	Resident	Date of Birth :	29/08/1963	
Return Status :	Original Return			
Bank Details :	Canara Bank, Naranpura Br., Ahmedabad, A/c # 0981101006238, IFSC-CNRB0000981			

## STATEMENT OF TOTAL INCOME

<b>BUSINESS &amp; PROFESSION</b>		<b>10,89,019</b>
( As per Annexure )		
<b>INCOME FROM OTHER SOURCES</b>		<b>1,75,936</b>
( As per Annexure )		
<b>GROSS TOTAL INCOME</b>		<b>12,64,955</b>
Less :- Deductions under Chapter VI-A		1,72,815
(As per Chapter VI-A Annexure)		
		10,92,140
<b>TOTAL INCOME (Rounded U/s.288A)</b>		<b>10,92,140</b>
<b>INCOME CLAIMED TO BE EXEMPT FROM INCOME-TAX</b>		<b>1,35,248</b>
<b>TAX PAYABLE</b>		<b>1,52,642</b>
Add :- Education Cess @ 2%	3,053	
Add :- Secondary & Higher Education Cess @ 1%	1,526	
		4,579
		1,57,221
<b>Less :- Tax Deducted at Source</b>		<b>10,857</b>
( As per Annexure )		
		1,46,364
<b>Less :- Advance Tax Paid</b>		<b>1,50,000</b>
( As per Annexure )		
		-3,636
<b>Add :- Interest U/s 234</b>		
U/s 234 C(1)	1,317	
(3% x (43900 - 0))		
		1,317
<b>REFUNDABLE AMOUNT Rs.</b>		<b>2,319</b>

\*\* Assessee is a WOMEN assessee

\*\* Last RETURN for A-Yr.2014-2015 Filed on dd/mm/yyyy vide RECEIPT # in WARD # ITO WD 9(3) AHM

### BUSINESS & PROFESSION

1	Vega Dental Clinic	
	PROFIT As per Profit & Loss A/c	10,75,292
	Add : Depreciation debited to P & L A/c included above	70,690
		11,45,982
	Less :- Depreciation as per Annex - u/s 32(1)(ii)	70,690
		10,75,292
	<u>Add : Disallowable / Considered Separately</u>	
	a. Motor car repairing Exps. (4557*1/6)	760
	b. Petrol Exps (33520*1/6)	5,587
	c. Telephone Expense (25170*1/6)	4,195
	d. Vehicle Insurance Expense (7082*1/6)	1,180
	e. Depreciation on Vehicle (12029*1/6)	2,005
		13,727
		10,89,019

#### Depreciation Allowable as per the Income-Tax Act, 1961.

Sl #	Particulars	Rate %	Opening Bal.	Additions	Addtn.Dt/ Put To Use	Deductions	Sub-Total	Depreciation	Expenditure	Balance As On 31/3/2015
	<b>Vega Dental Clinic - FURNITURE &amp; FITTINGS</b>									
1	FURNITURE & FITTINGS	10	64,793			0			0	
	Block Total		64,793	0		0	64,793	6,479	0	58,314
	<b>MACHINERY &amp; PLANT</b>									
2	MACHINERY & PLANT	15	362,494			0			0	
	Block Total		362,494	0		0	362,494	54,374	0	308,120
	<b>MACHINERY &amp; PLANT</b>									
3	MACHINERY & PLANT	50	19,195			0			0	
	Block Total		19,195	0		0	19,195	9,598	0	9,597
	<b>MACHINERY &amp; PLANT</b>									
4	MACHINERY & PLANT	60	398			0			0	
	Block Total		398	0		0	398	239	0	159
	Grand Total ==>		446,880					70,690	0	376,190

### INCOME FROM OTHER SOURCES

1.	<u>Dividend Income (Not Exempted)</u>	
	1. Dividend from The Vijay Co-operative Bank Ltd.	12
	T o t a l	12
2.	<u>Bank Interest (Savings)</u>	
	1. Canara Bank	14,619
	2. HDFC Bank	23,189
	T o t a l	37,808
3.	<u>Bank Interest (Other)</u>	
	1. HDFC Bank FD Interest	108,568
	T o t a l	1,08,568
4.	<u>Other Interest</u>	
	1. Income Tax Refund Interest	3,768
	2. Post Office Recurring Interest	25,780
	T o t a l	29,548

TAXABLE INCOME from Other Sources	1,75,936
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#### INCOME CLAIMED EXEMPT

1.	<u>Income from PPF Interest</u>		
	1. PPF Interest	117,355	
	T o t a l		1,17,355
2.	<u>Dividend from Indian Company</u>		
	1. Dividend from Indian Company	230	
	T o t a l		230
3.	NTPC Bond Interest		4,330
4.	NHAI Bond Interest		4,272
5.	Power Finance Corp Bond Interest		4,215
6.	IRFC Bond Interest		651
7.	Hudco Bond Interest		4,195
	TOTAL Income Claimed Exempt		1,35,248

#### SCHEDULE-A (Statement of Current Year's Loss Setoff)

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than spec.loss of cur.yr.set-off	Other Sources loss(other than loss from own-ing race-horses	Current Year's income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
Salaries	0	0	0	0	0
House Property	0	0	0	0	0
Business	10,89,019	0	0	0	10,89,019
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	1,75,936	0	0	0	1,75,936

#### DEDUCTION UNDER CHAPTER VI-A

80C	a	<u>Payments made to LIC,PF etc.</u>		
	1	<u>Life Insurance Premium</u>		
		Life Insurance Premium LIC	26,620	
		Birla Sunlife Insurance	25,632	
				52,252
	2	Subscriptions to Public Provident Fund		1,00,000
		Total		1,52,252
		Restricted Upto		1,50,000
80D	b	Medical Insurance Premia (MediClaim)	12,815	
		To the extent available	12,815	
		Allowable Deduction		12,815
80TTA	c	Interest from Savings Bank Account	14,619	
		Least of Rs.10000/- & Actual Amt.		10,000
		TOTAL Deductions Under Chapter VI-A		1,72,815

**Tax Deducted At Source**

MUMH03189E	HDFC BANK LIMITED	2,238	
MUMH03189E	HDFC BANK LIMITED	57	
MUMH03189E	HDFC BANK LIMITED	1,094	
MUMH03189E	HDFC BANK LIMITED	2,315	
MUMH03189E	HDFC BANK LIMITED	56	
MUMH03189E	HDFC BANK LIMITED	1,061	
MUMH03189E	HDFC BANK LIMITED	2,269	
MUMH03189E	HDFC BANK LIMITED	56	
MUMH03189E	HDFC BANK LIMITED	1,714	
			10,857
* Total TDS deducted		10,857	
* Total TDS claimed		10,857	

**Advance Tax Paid**

12/03/2015		50,000	
BSR Code : 0008053, Chlln.Srl : 00031			
12/12/2014		50,000	
BSR Code : 0008053, Chlln.Srl : 00026			
30/09/2014		50,000	
BSR Code : 0008053, Chlln.Srl : 00023			
			1,50,000