

Pg 1	MANAN ANIL RELIA		MAR
	1, Amarat Thaltej Shilaj Road Thaltej Ahmedabad Gujarat 380059		
Assessment Year :	2015-2016	Prevs.Yr.Ending :	31/03/2015
Status :	01-Individual	Return Due Date :	31/08/2015
Ward Number :	ITO WD 6(2) AHM	P.A.N. Number :	ADJPR4576N
Residntl.Status :	Resident	Date of Birth :	06/04/1982
Return Status :	Original Return		
Bank Details :	City Bank, C.G. Road, A/c # 5035948661, IFSC-CITI00000007		

STATEMENT OF TOTAL INCOME

SALARY	14,88,000
(As per Annexure)	
HOUSE PROPERTY	- NIL -
(As per Annexure)	
INCOME FROM OTHER SOURCES	4,442
(As per Annexure)	
GROSS TOTAL INCOME	14,92,442
Less :- Deductions under Chapter VI-A	1,66,550
(As per Chapter VI-A Annexure)	
(To the extent available)	
	13,25,892
TOTAL INCOME (Rounded U/s.288A)	13,25,890
INCOME CLAIMED TO BE EXEMPT FROM INCOME-TAX	46,040
TAX PAYABLE	2,22,767
Add :- Education Cess @ 2%	4,455
Add :- Secondary & Higher Education Cess @ 1%	2,228
	6,683
	2,29,450
Less :- Tax Deducted at Source	2,40,000
(As per Annexure)	
REFUNDABLE AMOUNT Rs.	-10,550

** Last eRETURN for A-Yr.2014-2015 Filed on dd/mm/yyyy vide RECEIPT #

Notes:

Notes:

- Income of Minor- Vivaan Relia is clubbed in Manan Relia as his Income Slab is higher.
- As Informed By the Client In Foreign Assets, Exchange Rate as on 31-03-2015 i.e. 62.34 INR / USD is taken.

SALARY INCOME

1. Archer art private limited		
"Archer House", Opp. Gujarat Tennis Academy, Gurukul Road, Memnagar, Ahmedabad.		
Ahmedabad 380052		
PAN # AAICA6004H		
Salary	15,00,000	
		15,00,000
<u>Less :- Allowances exempt U/s 10</u>		
a. Transport Allowance	9,600	
		9,600
Gross Income Assessable under 'SALARIES'		14,90,400
Less :- Profession Tax (Section 16(iii))		2,400
Net Income Assessable under Salaries		14,88,000

** T.D.S. Amounts to Rs.240,000/-

SELF OCCUPIED PROPERTY

Amarat		
1, Amarat,		
Thaltej-Shilaj Road,		
Thaltej Ahmedabad Gujarat 380059		
Annual Value		- NIL -
TAXABLE House Property Income		

LONG TERM CAPITAL GAINS EXEMPT U/s 10(36) / 10(38)

Sl.#	Particulars	Quantity	Sale-Value	Sale-Date	Cost-Value	Cost-Date	Book-Gain
1	L&T Tax Adv Fund	2746	50,818	25/04/2014	50,005	23/03/2011	813
			50,818		50,005		813

TOTAL NET CAPITAL GAINS		813
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INCOME FROM OTHER SOURCES

1. <u>Dividend Income (Not Exempted)</u>		
1. Dividend on Citibank INC.	32	
Total		32
2. <u>Bank Interest (Savings)</u>		
1. Bank Interest	1,550	
Total		1,550
3. <u>Other Interest</u>		
1. Intrest on Income tax Refund	1,214	
2. Interest on Capital 360 Bank A/c	1,540	
3. Interest on Purdue Federal	106	
Total		2,860

Add :- Clubbed U/s 64

Vivaan Manan Relia: Interest Income		972
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	972
	5,414
Less :- Exempt U/s 10 (32)	972
TAXABLE INCOME from Other Sources	4,442

INCOME CLAIMED EXEMPT

1.	<u>Income from PPF Interest</u>	
	1. Interest on PPF	27,145
	2. Intrest on PPF of Minor	17,110
	T o t a l	44,255
2.	Exempt u/s 10(36) / 10(38)	813
	TOTAL Income Claimed Exempt	45,068

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	14,88,000	0	0	0	14,88,000
House Property	0	0	0	0	0
Business	0	0	0	0	0
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	4,442	0	0	0	4,442

DEDUCTION UNDER CHAPTER VI-A

80C	a	<u>Payments made to LIC,PF etc.</u>	
	1	Subscriptions to Public Provident Fund	1,50,000
		Total	1,50,000
80D	b	Medical Insurance Premia (MediClaim)	20,627
		To the extent available	15,000
		Allowable Deduction	15,000
80TTA	c	Interest from Savings Bank Account	1,550
		Least of Rs.10000/- & Actual Amt.	1,550
		TOTAL Deductions Under Chapter VI-A	1,66,550

Tax Deducted At Source

TDS on Salary (Auto)	2,40,000
* Total TDS deducted	2,40,000
* Total TDS claimed	2,40,000