Date: 20-02-2020

To,
The Nodal Officer cum Secretary,
Justice (Retd.) R.M. Lodha Committee
(In the matter of PACL Ltd.)
SEBI Bhawan,
Plot No. C4-A, G Block,
Bandra Kurla Complex, Bandra East
Mumbai – 400051

Sub: Submission of Proposal EOI/ Expression of Interest of PACL's Immovable Property.

 Order Dated 23/01/2020 of the Hon'ble Supreme Court of India in C.A. No. 13301/2015

Dear Sir/Madam,

I am Dashrath Singh S/o Bhagwan singh and I am interested to buy land in Rajasthan (Jaisalmer district) West Zone. I am resident of Village: Khuhdi, District: Jaisalmer-Jaisalmer- 345034, State: Rajasthan. As the below mentioned property is in my village so I am interested in buy this property. I am desirous to purchase the PACL immovable property located Village: Khuhdii, Dist: Jaisalmer, Rajasthan. (West Zone).

Land Detail: MR. No. 9250-16. Khasra No: 1248/409 (34-10) Bigha/Biswa. Circle rate of the land as per Bigha is 51,750 per bigha.

Details are mentioned below:

S.No	MR No.	Area	Circle rate	Express Rate
1.	9250-16	34.10 Bigha	51,750/- Rs	52,000/-Per Bigha

Total Offered Value per Bigha Total offered Value

: Rs. 52,000 /-: Rs. 17,73,200 /-

1. I declare that I have read and understood the terms and conditions stipulated in the public notice dated February 6,2020.

opplet.

- 2. I also assured and undertake that I am not related to and/or associated with the PACL Limited.
- 3. I hereby state that the particulars stated herein above are true and correct to the best of my information , knowledge and belief.

I Humble request to the Hon'ble committee to consider my (EOI) and looking for your reply to proceed further.

Dashrath Singh S/o Bhagwan Singh

Email: kothijaisalmer@gmail.com

Mobile No: 9928095948

	SCHEDULE -I	
(FO	RMAT TO BE PRINTED OUT, COMPLETED	AND SUBMITED BY OFFERER (S)
Sl.No.	Particulars	
1.	Name(s) of Offeror	DASHRATH SINGH
	(In capitals)	
2.	Name(s) of Authorised Person(s)	
	(In capitals)	
3.	If offerer is a company / partnership/	DASHRATH SINGH
	proprietorship/Consortium/individual	The second state of the second
4.	Name of	
	Director/Partner/Proprietor/Members	
	of Consortium together with person	-
	authorized to represent Consortium	
5.	Postal Address of offeror	VPO: KHURI
	(self attested address proof to be	DIST: JAISALMER-345034
	enclosed)	RAJASTHAN
6.	E-mail ID	Kothijaisalmer@gmail.com
7.	Mobile / Land Line	99280-95948
8.	PAN (self attested copy to be enclosed)	DQOPS2227E
9.	Net Worth of offeror	
31	(Balance Sheets audited by Chartered	
,	Accountants for preceding 3 years to be	
	enclosed)	
10	Details of EMD (Rs.150 crore) submitted	
11.	Bank details to which EMD amount is to	
	be returned in case of unsuccessful	
	offeror	BANK OF BARODA
(i)	Name of Bank	
	Branch	KHURI- 345001
(ii)	Bank Account No.	22680100000770
(iii)	Nature of Account	CAMINGS
	(whether Current /Savings etc.)	SAVINGS
(iv)	IFSC Code:	BARBOKHURIX
12.	Details of properties of PACL for which	
	EOI is being submitted.	

	(MR Nos., location & zone, Circle Rate/ Price and offer price) (Soft Copy in Excel format to be enclosed)	9250-16 JAISALMER & WESTZONE
14.	Total No. of Properties (No. of MR Nos.) for which EOI is being submitted.	1 (9250-16)
15.	Total offer price	

- 1. I/We declare that I/We have read and understood the terms and conditions stipulated in the Public Notice dated February 6, 2020 which is available on the website www.sebi.gov.in and hereby agree to abide by them.
- 2. I/We declare that I/We am / are not barred by the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002, The Prevention of Money Laundering Act, 2002 or any other law currently in force, from participating in the sale process.
- 3. I/We declare that I/We am / are not directly or indirectly a related party qua PACL Ltd./PACL Ltd. group/entities.
- 4. I/We hereby state that the particulars stated herein above are true and correct to the best of my/our information, knowledge and belief. I/We understand and agree that if any of the statement/ information revealed by me /us in the offer is found to be incorrect and/ or untrue, my/our above offer shall be rendered invalid and ignored and in such case, the EMD paid by me/us shall be forfeited.

Name and Signature of Offeror/Authorized Person

valob.

Date: 20-02-2020

ser i

Told.

}

}

ŧ

Walt.

1

Government of Rajasthan

01/09/2019 भावी दिनांक :

REGISTRATION & STAMPS DEPARTMENT, RAJASTHAN

Sub-Registrar : SAM **List of Rural DLC Rate** Print Date:

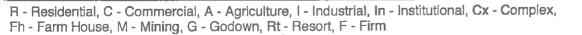
19/02/2020

Time:

20:00:55PM

District: **JAISALMER**

/Illage Name & Classification	Category	Exterior(₹)	Interior(₹) Unit
(HUHDI (खुहड़ी)			
BANJAR	Α	62100	51750 Bigha





Page No. 1

	- All Ba	de se d													
ŀ		बेक आफ़ बड़ीदा	खुरई, जैसलमेर ३४५००९	जारी की गई	तारीख से त	तीन माह के लिए वैद्य/VALID	FOR THRE	E MOI	NTHS	FROM	VI THE	E DAT	E OF	ISSU	JE
l	Rank of Rando Khurl, Dist Jaisalmer - 345001					•	CBS							- [
			RTGS / NEFT IFSC CODE: BARBOI	KHURIX	से	विंग खाता /SAVINGS_A	CCOUNT	Ъ	D	M	M	Y	Y	Y	Υ
									_			•	•	•	
ŧ	Pay	· Buck Address (A. The Andress (Darrier) - Street Conference and Law a repres	Control of the contro	_									Or E	Bear	rer
5						CONTRACTOR OF THE PROPERTY OF		April 100 April	COLUMN TO MAKE THE	4 mgc nooin as	ZOWY NOWARCH	AME & AMPL	. There is	34.44	100
2	Rupees	<u>ग्पये</u>			X							या	धार	cp c	101
			And the state of t	Va	COLUMN TO SERVICE SERV	AND REPORT OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE	35	T							
5	SHEETHIN-CONSTITUTE, "Lower Co.	MARCAL A Industry Marchaella Architeta - Tadember en Cassas de Arres Asserte	Millionary and water a per a substitute of the	0/		अदा करें	1	_							
2					ALTON THE EXPERIENCE	et annietra emanenta annietra (in 1905) è ett distribuir (il il), 1906							,	-	
2	स्ता. सं. A/c No.	2268010	00000770												
	700 110.	2200010	10000												
	**************************************	in the first of the TRE													
		and the second													
		. /	भारत की सभी शास्त्राओं में सम्मल्यापर नेग												
	SB/2	012/SE Payat	भारत की सभी शाखाओं में सममूल्यपर देय ble at par at all branches in India	HR						-	Plana	0	- h	_	
											ridas	e aign	BOOVE		

#000001# 345012501# 000770# 31

Alel.

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 filed and verified electronically]

Assessment Year 2019-20

i	*	Name									
		DASHARATH	SINGH					PAN			
	THE	Flat/Door/Bloc	I. N.					DQOP	S2227E		
		137 CODITE		Name Of 1	Por !						
	EENT	137 SODHO KA			remises/Buildin	ng/Village		-			
A'T'E	GEN	Road/Street/Pos	t Office					Form N	umber	ITR-3	
JRM	LED			Area/Local	ty						
INF	MO -			KHUHADI							
AL	Z Z -	Town/City/Distri	et	-				Status	Individual		
SO	¥	JAISALMER		State	Pin/ZinCodo			Filed u/s			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER			_	RAJASTHA	N						
			Details (Ward/Circle)				345001	139(1)-0	n or befor	re due date	
		o Cli	(ward/C.ircle)	ITO, JAISALN	1ER					- 0	
-		e-filing Acknowledg	gement Number	829502580190				-			
		1 Gross total inc			J819						
		2 Total Deductio	ns under Chapter-VI-A					1		505830	
6:1	3 Total Income							2		13214	
INCOME	3	3a Deemed Total Income under AMT/MAT								3 373690	
ON O	3	3b Current Year loss, if any 4 Net tax payable							3a 373690		
IN OF IN	4									(
	5							3Ъ	-	6432	
I AX	6	Total tax inta-	Payable								
AND	7		f and Fee payable					5		- 0	
A		Taxes Paid	a Advance Tax		7a			6		6432	
	}		b TDS		7b		0	=			
- 1			c TCS	T.	7e		1495	الدر			
			d Self Assessme	nt Tax			. 0				
	8	Tax Payable (6-7e)	e Total Taxes Pa	id (7a+7b+7c -	-7d)		6360	1_1			
		Refund (7e-6)						7e		7855	
	J							8		0	
	U E	xempt Income	Agricultur	'e			·	9		1420	
	=		Others				0	10		11049	
ne Tax	Retu	n submitted -1					11049				
HABA-	Figure -		onically on 19-08-201	19 16:12:43	from the		W 0 4 0 2		verified l	AV.	
		NGH	having D		ado	dress <u>1</u>	03.94.80.33				
4.80.33			naving PA	N DOODES	2.0			41	_ from I	P address	
-		S Liectif	onic Verification Code	e PAGTKYQL	91		1	0.55			
					sener	ated thr	ougn Aadba	er OTP			

DO NOT SEND THIS ACKNOWLEDGENIENT TO CPC, BENGALURU

Tall

DASHARATH SINGH Name of Assessee Father's Name BHAGWAN SINGH 137 SODHO KA BAS, KHUHADI, JAISALMER, RAJASTHAN, 345001 Address. Assessment Year Individual Status Year Ended ITO, JAISALMER () Ward - Date of Birth DQOP\$2227E PAN Sex Resident Residential Status HOTELS, RESTAURANTS AND HOSPITALITY SERVICES-Hotels Non-star rated(10002) Nature of Business RJN-W-560-04 A.O. Code Original Filing Status Acknowledgement No.: 829502580190819 19/08/2019 Return Filed On 890810150240718 Last Year Return Filed On 24/07/2018 Serial No.:

885119244644 Passport No.: Aadhaar No:

BANK OF BARODA, KHURI JAISALMER, MICR: 345012501, A/C NO: 22680100000770, Type: Bank Name

Saving ,IFSC: BARBOKHURIX

Mob:7726988381 Tele:

Computation of Total Income

Income from Business or Profession (Chapter IV D)	1.6		491407
THE MAMA RESORTS Profit as per Profit and Loss a/c		491407	
Add:		203084	
Depreciation Debited in P&L A/c Total	_	694491	
Less:			
Depreciation as per Chart u/s 32	203084		
		203084	
		491407	
Income from Other Sources (Chapter IV F)			14429
		6481	
Interest From Saving Bank A/c		7948	
Interest Income	_	14429	
Gross Total Income			505836
Less: Deductions (Chapter VI-A)			
u/s 80C	25661		
L.I.P. P.P.F.	100000		
Total	125661		
lotai		125661	
u/s 80TTA (Interest From Saving Bank Account.)	_	6481	
			132142
Total Income			373694
Round off u/s 288 A			373690
Income Exempt u/s 10 Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT n	ot applicable.		11049
Tax Due		6185	
Health & Education Cess (HEC) @ 4.00%		247	
· · · ·		6432	
T.D.S.		1495_	
		4937	
Round off u/s 288B		4940 63 6 0	
Deposit u/s 140A		1420	
Refundable (Round off u/s 288B)		1420	

youll.

2019-2020

31.3.2019

05/07/1987

Male

Tax calculation on Normal income of Rs 373694/-

Exemption Limit: 250000

Tax on (373694-250000) =123694 @5% = 6184

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

Non-Salary(as per Annexure)

1495

Details of Exempt Income

Amount Particulars S.No: 11049 PPF INTEREST 11049 Total

Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:17 Aug 2019

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0202976	03/08/2019	45476	BANK OF BARODA LAW GARDEN AHMEDABAD	6360
	Total				6360

Details of Depreciation THE MAMA RESORTS

Particulars .		Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciatio n (Short Gain)	WDV Closing
JEEP MAHINDRA	15%	108642	0	0	108642	C	0	108642	16296	92346
Creta Car	15%	1245250	0	0	1245250		0	1245250	186788	1058462
Total		1353892	0	Ó	1353892	C	0	1353892	203084	1150808

Details of T.D.S. on Non-Salary(26 AS Import Date:17 Aug 2019)

S.N	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	CROWN TOURS LIMITED	JPRC00269D	1495	1495
	TOTAL		1495	1495

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	149530	2103800	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :2103800	1495

Bank Account Detail

S.	Bank	Address	Account No	MICR NO	IFSC Code	Туре
1	BANK OF BARODA	KHURI JAISALMER	2268010000077	345012501	BARBOKHURI X	Saving(Primar
2	Bank of Baroda	BANK OF BARODA KHURI	2268020000004		BARBOKHURI X	Current

Signature (DASHARATH SINGH)

CompuTax: SL443 [DASHARATH SINGH]

PRAVEEN VYAS & ASSOCIATES

gady.

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

,	Nar	Name								PAN		
	DA	SHARATH SINGH								D	QOPS2227	E
THE	Flat	/Door/Block No			Name Of Pren	nises/Buildi	ing/Vills	ıge		Form No. which		
NIC	137	SODHO KA BAS							onically	ITR-3		
TTO	Roa	id/Street/Post Office			Area/Locality					trans	mitted	
AL INFORMATIC E OF ELECTRO TRANSMISSION					KHUHADI				Stat	Status Individual		
RAN	Tox	wn/City/District			State			Pin/Zi	pCode	Aad	haar Num	ber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	JA	ISALMER			RAJASTHAN			34500	1	XX	xx xxxx	4644
PE	Des	ignation of AO(Wa	rd/Cir	cle) ITC	, JAISALMER			Origi:	nal or Revi	sed ORIGINAL		
	E-fi	ling Acknowledgem	ent Ni	ımber	8908101502407	890810150240718 Date(I				DD/MN	//YYYY)	24-07-2018
-	1	Gross total income							1		553933	
	2	Deductions under Chapter-VI-A						2	2	132604		
}	3	Total Income						3	3	421330		
ME	3a	Current Year loss, if	Current Year loss, if any						3	a	0	
INCOME	4	Net tax payable								4	1	8824
N OF INTHEREON	5	Interest and Fee Paya	ıble							5	5	0
N H	6	Total tax, interest and	1 Fee p	ayable						6	5	8824
TAX	7	Taxes Paid	a	Advance	Tax	7a			0			
COMPUTATION AND TAX T	,	14110	b	TDS	<u></u>	7b			0			
NO.			С	TCS		7c			12777			
			d		essment Tax	7d			4750			
			е	Total Tax	es Paid (7a+7b+7c +7d)				7e	17527		
	8	Tax Payable (6-7e)							8	0		
. [9	Refund (7e-6)									9	8700
	10	Exempt Income			riculture hers				46		10	467

The return has been electronically uploaded on	24-07-2018 from IP address	103.94.80.56 and has been electronically
verified by DASHARATH SINGH	in the capacity of Self	having PAN DQOPS2227E
on 10-10-2018 12:33:54	from IP address <u>103.94.80.56</u>	at JAISALMER using
Electronic Verification Code QNN79QZ4FI	generated through Aadh	mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

yack.

Name of Assessee DASHARATH SINGH

BHAGWAN SINGH Father's Name

137 SODHO KA BAS, KHUHADI, JAISALMER, RAJASTHAN, 345001 Address

Assessment Year 2018-2019 Individual Status Year Ended 31.3.2018

Date of Birth PAN DQOPS2227E Male Sex Residential Status Resident

OTHER SERVICES-Other services n.e.c.(21008) Nature of Business

ITO, JAISALMER ()

RJN-W-560-04 A.O. Code

Original Filing Status

Ward

Acknowledgement No.: 890810150240718 Return Filed On 24/07/2018 163844300090817 09/08/2017 Serial No .: Last Year Return Filed On

Passport No.: 885119244644 Aadhaar No:

BANK OF BARODA, KHURI JAISALMER, MICR: 345012501, A/C Bank Name

NO:22680100000770 ,Type: Saving ,IFSC: BARB0KHURIX

05/07/1987

Tele: Mob:7726988381

Computation of Total Income

476473 Income from Business or Profession (Chapter IV D)

THE MAMA RESORTS

Profit as per Profit and Loss a/c 476472

Add:

238923 Depreciation Debited in P&L A/c 715395 Total

Less:

238922 Depreciation as per Chart u/s 32 238922

476473

77460 Income from Other Sources (Chapter IV F)

470 Interest From Saving Bank A/c 76990 Subsidy Income 77460

553933 **Gross Total income**

Less: Deductions (Chapter VI-A)

u/s 80C

31134 LIP. P.P.F. 101000

132134 Total

132134 470 u/s 80TTA (Interest From Saving Bank Account.)

132604

421329 **Total Income** 421330 Round off u/s 288 A

467 Income Exempt u/s 10

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

Word T

Tax Due Educational Cess @ 3.00%	85 67 257
_	8824
T.D.S.	12777
	-3953
Deposit u/s 140A	4750
Refundable (Round off u/s 288B)	8700

Tax calculation on Normal income of Rs 421329/-

Exemption Limit: 250000

Tax.on (421329-250000) =171329 @5% = 8566

Τ.	n	S	ĺ	Т	C	S	E	ro	m
	∟.		1		. •			-	

T.C.S.

12777

Details of Exem	pt Income	
S.No. Particula	urs	Amount
1 PPF INT		467
Total		467

Due Date for filing of Return July 31, 2018

Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:24 Jul 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0028472	20/07/2018	00006	STATE BANK OF INDIA SHIV ROAD	4750
	Total				4750

Details of Depreciation THE MAMA RESORTS

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
JEEP MAHINDRA	15%	127814	0	0	127814	(0	127814	19172	108642
Creta Car	15%	1465000	0	0	1465000	(0	1465000	219750	1245250
Total	1070	1592814	0	0	1592814		0	1592814	238922	1353892

Details of T.C.S.(26 AS Import Date: 24 Jul 2018)

S.No	Name of the	00110001	Tax Deduction and Tax Collection Account Jumber of the Collector	Total tax co		Amount out of (4) claimed during the year	
1	KISHAN SINGH DEORA		JDHK01148A		12777	12777	
	TOTAL				12777	12777	
Bank	Account Detail						
S. No.	Bank	Address	Account No	MICR NO	IFSC Code	е Туре	
1	BANK OF BARODA	KHURI JAISALMER	22680100000770	345012501	BARBOKHUI		
2	Bank of Baroda	BANK OF BARODA KHU	JRI 22680200000041		BARBOKHUI	KIX Cunent	

Signature (DASHARATH SINGH)

CompuTax: SL443 [DASHARATH SINGH]

PRAVEEN VYAS & ASSOCIATES

ysol.

TR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2017-18

(Please see Rule 12 of the Income-tax Rules, 1962)

Name PA							PAN					
THE	ĎΑ	SHAR	ATH SINGH						OQOP	S2227E		
<u> </u>	Fla	t/Door/	/Block No	Name Of Premise	s/Bui	ilding/Village		1 -	Form No. which			
RONI NO NO			HO KA BAS						has been electronically		[
SSIC				A was/I poplity				— tra	transmitted			
ELE SMD	Roa	id/Stre	et/Post Office	Area/Locality KHUHADI			_	+-	-	Individua	1	
AL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION							1	_	Status			-
AL			/District	State			Pin/ZipCod	le A	adhaa	ar Number	/ Enrollment	ID_
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	JA	ISAĻN	TER ·	RAJASTHAN	RAJASTHAN 345001				885119244644			
NA.	Des	signatio	on of AO (Ward / Circle) ITC), JAISALMER				0	rigina	l or Revise	ORIGIN	AL
	E-fi	ling Ac	knowledgement Number	163844300090817			Da	ate(D	D-MI	M-YYYY)	09-08-201	7
	1		Total Income					Ì	1	<u> </u>	3722	02
	2		ctions under Chapter-VI-A						2		324	90
Ì	3	Total	Income						3		3397	10
ME		а	Current Year loss, if any						3a			0
COMPUTATION OF INCOME AND TAX THEREON	•4		ax Payable					_	4		40	
PUTATION OF INCO AND TAX THEREON	5	Inter	est Payable						5			0
NON	6		Tax and Interest Payable						6		40	90
OTT XA	7	Taxes	s Paid Advance Tax		78	-						
TA.		a			78			0]			
AN AN		b	TDS			7c 0		1				
Ő	- 1	C	TCS Self Assessment Tax		76		409					
		ď		(74)	/(u j	707	-	7e		409	20
		e	Total Taxes Paid (7a+7b+7	E +/U)				-	8		703	0
	8		Payable (6-7e)						9			0
	_9	Refui	nd (7e-6)	e-6) Agriculture					-			
	10	Exem	pt Income	Others					10			
				VERIFICA	ATIC	ON						
electronical	eclare ly by	to the	best of my knowledge and beli le acknowledgement number n stated and are in accordance w int to the assessment year 2017	nentioned above is cor ith the provisions of the -18. I further declare to impetent to make this r	ven ir rect a he Inc that I return	n the return and and complete and come-tax Act, 19 am making this and verify it.	the schedules d that the am 961, in respec return in my	s ther count ct of	eto wi of tota incom icity a	hich have b al income a ne chargeat	een transmitte nd other parti	ed culars
·				Date)9-08-2017 —————		ice J.	AISA	LIVIER		
If the ret	urn l	as bee	n prepared by a Tax Return				elow:			Comman	Cianatura of	TDD
Identifica	tion	No. of	TRP	Name of	TRE	<u> </u>				Counter	Signature of	
For Offic Receipt N		e Only	Filed from IP address	82.71.77.86								
Date Saal and	niera	atura o	of.		100	QOP\$2227E031638	4490000 00817F0	24649	9B57C	A8F696RRF3E	:39F748A28FD82	2327D
Seal and receiving	offic	ial										
POST OR	SPE	ED PO	ned Form ITR-V to "Centrali ST ONLY, within 120 days in a Department or in any other n mildmuk	rom date of transmitti	ng th	e data electronic	ally. Form 1.	IR-V	shall	not be rece	aved in any or	mer



Name of Assessee DASHARATH SINGH Father's Name BHAGWAN SINGH 137 SODHO KA BAS, KHUHADI, JAISALMER, RAJASTHAN, 345001 Address 2017-2018 Assessment Year Status Individual Year Ended 31.3.2017 Ward ITO, JAISALMER () Date of Birth 05/07/1987 PAN DQOPS2227E Sex Male Residential Status Resident Nature of Business Service Sector-Hotels(0708) RJN-W-560-04 A.O. Code Filing Status Original 163844300090817 Acknowledgement No.: Return Filed On 09/08/2017 521410750271016 Last Year Return Filed On 27/10/2016 Serial No.: Passport No.: Aadhaar No: 885119244644 BANK OF BARODA, KHURI JAISALMER, MICR:345012501, A/C Bank Name NO:22680100000770 ,Type: Saving ,IFSC: BARB0KHURIX Mob:7726988381 Tele: **Computation of Total Income**

Income from Business or Profession (Chapter IV D)			370420
Profit as per Profit and Loss a/c		370420	
Add:			
Depreciation Debited in P&L A/c		22556	
Total		392976	
Less:	2255		
Depreciation as per Chart u/s 32	22556	22556	
		370420	
		370420	
Income from Other Sources (Chapter IV F)			1782
Interest From Saving Bank A/c		14	
Subsidy Income		1768	
Subsidy Moonie		1782	
Gross Total Income			372202
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	31134		
P.P.F.	1000		
pmgy ins	342		
Total	32476	32476	
u/s 80TTA (Interest From Saving Bank Account.)		14	
u/3 00 FTA (IIIICICSET FTOTIL SAVING DAIRE ACCOUNT.)		17	32490
Total Income		_	339712
Round off u/s 288 A			339710

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



Tax Due	8971
Rebate u/s 87A	5000
	3971
Educational Cess @ 3.00%	119
	4090
Round off u/s 288B	4090
Deposit u/s 140A	4090
Tax Payable	0

Tax calculation on Normal income of Rs 339712/-

Exemption Limit: 250000

Tax on (339712-250000) =89712 @10%= 8971

Due Date for filing of Return July 31, 2017

Due date extended to 05/08/2017 Notification DT. 31.07.2017

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:09 Aug 2017

FICPUIC	I LUNCO () LUITO	HIOD CONT. CHILL			
Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0028472	02/08/2017	00016	STATE BANK OF INDIA SHIV ROAD	4090
•	Total				4090

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreclation (Short Gain)	WDV Closing
JEEP MAHINDRA	15%	150370	0	0	150370	(0	150370	22556	127814
Total	.070	150370	0	0	150370		00_	150370	22556	127814

Bank Account Detail

Dalir	(Account Detail					
S. No.	Bank	Address	Account No	IFSC Code	Туре	Cash Deposited
1 2	BANK OF BARODA Bank of Baroda	KHURI JAISALMER BANK OF BARODA KHURI	22680100000770 22680200000041	BARBOKHURIX BARBOKHURIX	Saving(Primary) Current	0 50000

Signature (DASHARATH SINGH)

CompuTax: SL443 [DASHARATH SINGH]

PRAVEEN VYAS & ASSOCIATES

Told!