

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

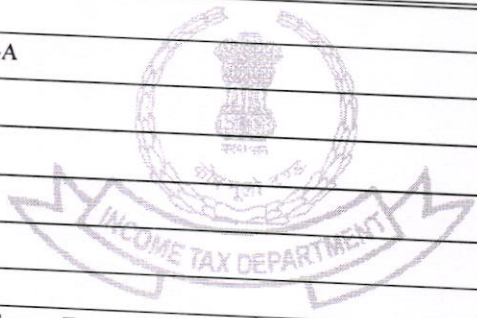
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

| | | | |
|---|---|--|--|
| Name ADVERTISING CLUB | | PAN AAAAA2090D | |
| Flat/Door/Block No No.37/6 | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-5 |
| Road/Street/Post Office Aga Abbas Ali Road | Area/Locality Off Ulsoor Road | | |
| Town/City/District Bengaluru | State KARNATAKA | Pin/ZipCode 560042 | Status AOP/BOI |
| Designation of AO(Ward/Circle) 1(2) | | | Aadhaar Number/Enrollment ID |
| E-filing Acknowledgement Number 313896970241117 | | Original or Revised ORIGINAL | |

COMPUTATION OF INCOME AND TAX THEREON

| | | | |
|------------------|---------------------------------|-------------------|--------|
| Date(DD/MM/YYYY) | | 24-11-2017 | |
| 1 | Gross total income | 1 | 488902 |
| 2 | Deductions under Chapter-VI-A | 2 | 0 |
| 3 | Total Income | 3 | 488900 |
| 3a | Current Year loss, if any | 3a | 0 |
| 4 | Net tax payable | 4 | 24607 |
| 5 | Interest payable | 5 | 0 |
| 6 | Total tax and interest payable | 6 | 24607 |
| 7 | Taxes Paid | | |
| | a Advance Tax | 7a | 0 |
| | b TDS | 7b | 114055 |
| | c TCS | 7c | 0 |
| | d Self Assessment Tax | 7d | 0 |
| e | Total Taxes Paid (7a+7b+7c.+7d) | | |
| 8 | Tax Payable (6-7e) | 7e | 114055 |
| 9 | Refund (7e-6) | 8 | 0 |
| 10 | Exempt Income | 9 | 89450 |
| | Agriculture | | |
| | Others | 10 | |



The return has been electronically uploaded on 24-11-2017 from IP address 106.51.240.205 and has been electronically verified by ARAVIND KUMAR in the capacity of EXECUTIVE DIRECTOR having PAN AAXPK8799B on 24-11-2017 13:40:15 from IP address 106.51.240.205 at BENGALURU using Electronic Verification Code SATXHHSFJI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2017-2018

| | |
|--------------------------------------|----------------------------------|
| Name : Advertising Club | Previous Year : 2016-2017 |
| Address : No.37/6 | PAN : AAAAAA 2090 D |
| Aga Abbas Ali Road | Ward/Circle : 1(2) |
| Off Ulsoor Road, Bengaluru - 560 042 | Status : AOP |
| | D. O. F. : 01-Apr-1992 |

Statement of Income

| | Rs. | Rs. | Rs. |
|---|-----|-----------------|----------|
| <u>Income from House Property</u> | | | |
| Let-out properties | | | |
| <i>Property1: No.805, Mittal tower, A Wing</i> | | | |
| Gross annual value | | 532,350 | |
| Less: Municipal taxes | | 48,936 | |
| Net annual value | | <u>483,414</u> | |
| Less: Standard deduction u/s 24(a) | | 145,024 | |
| <i>Net Income from Property1</i> | | <u>338,390</u> | |
| <i>Income chargeable under the head "House Property"</i> | | | 338,390 |
| <u>Profits and gains of Business or Profession</u> | | | |
| <i>Business1</i> | | | |
| Net Profit Before Tax as per P & L a/c | | 682,862 | |
| Add: Inadmissible expenses & Income not included | | | |
| Depreciation debited to P & L a/c | | 1,492 | |
| | | <u>684,354</u> | |
| Less: Deductible expenditure & income to be excluded | | | |
| Incomes considered separately | | 803,725 | |
| <i>Adjusted Profit of Business1</i> | | <u>-119,371</u> | |
| Total income of Business and Profession | | <u>-119,371</u> | |
| Less: Depreciation as per IT Act | | 1,492 | |
| <i>Income chargeable under the head "Business and Profession"</i> | | | -120,863 |
| <u>Income from other sources</u> | | | |
| Bank Interest | | 271,375 | |
| <i>Income chargeable under the head "other sources"</i> | | | 271,375 |

| | | |
|-----------------------------------|---------|---------|
| Total Income | | 488,902 |
| Total income rounded off u/s 288A | | 488,900 |
| <i>Tax on total income</i> | | 23,890 |
| Add: Education cess | | 717 |
| Tax with cess | | 24,607 |
| Net Tax | | 24,607 |
| TDS | 114,055 | |
| Total prepaid taxes | | 114,055 |
| Refund Due | | 89,450 |

Schedule 1

Details of property - for filling ITR

No.805, Mittal towerA Wing, 8th Floor, M G Road,
Bangalore-560001, Karnataka

Assessee's share in the property (%) 100

Schedule 2

Income considered under other heads

| | Amount |
|--------------------|----------------|
| Rent received | 532,350 |
| Interest received | 271,375 |
| Grand total | 803,725 |

Schedule 3

Bank interest

| <i>Name of the Bank</i> | Interest |
|-------------------------|----------|
| Union Bank of India | 271,375 |