

PRAKASH HARISHCHANDRA PATEL HARISHCHANDRA KURMI SHIVAM HOSPITAL	P.A.N. Status Residential Status Ward Sex Date of Birth Assessment Year Previous Year Return Due Date Month of Filing Mobile No.	AGEPK5407D INDIVIDUAL Resident WARD 4(2)(3), AHMEDABAD Male 11/01/1969 2016-2017 2015-2016 30/09/2016 August 9825047692
Address C-4, SATYANARAYAN SOCIETY NEAR JASODA CROSS ROAD MANINAGAR EAST AHMEDABAD-382445 (GUJARAT) Email:dr_prakashkurmi@yahoo.co.in	Bank: BANK OF MAHARASHTRA-MANINAGAR AHMEDABAD A/c No.: 60107196552 (Current)	IFSC : MAHB0000542 Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM HOUSE PROPERTY

1. Status : Self-Occupied

21, KRIS BUNGLOWS 2,
NEAR PANJARA POLE VASTRAL RING ROAD
AHMEDABAD
GUJARAT 382450

Net Annual Value	Nil	
Less : Interest on borrowed capital	0	0
HOUSE PROPERTY		0

INCOME FROM BUSINESS OR PROFESSIONS

1. SHIVAM HOSPITAL

Net Profit/Loss as per Profit & Loss A/c	2951398	
Less : Income considered under other heads of Income	59166	
1 INTEREST INCOME	59166	
Add :		
Depreciation as per book	690147	
		690147
Less :		
Depreciation as per rule	690120	
		690120
Less : Exempted Income		
Any other Share	1463	
		1463
Total	2890796	
Total Business Income	2890796	
BUSINESS OR PROFESSION		2890796

INCOME FROM OTHER SOURCES

INTEREST INCOME

OTHER INTEREST RECEIVED :	39531	
INTEREST FROM BANK SAVING A/C :	19635	
TOTAL INTEREST INCOME	59166	
OTHER SOURCE		59166
GROSS TOTAL INCOME		2949962

DEDUCTION (CHAPTER-VI A) U/S 80

Under section	Gross Qual.Amt.	Amount Deduction
80C : <u>Investments in LIP,PF,PPF etc.</u>	430279	150000
List of Investments :		

Life Insurance Policy
INVESTMENT IN MUTUAL FUND

		286279		
		144000		
	Total :	430279		
80TTA	: Interest on Saving account	19635	19635	10000
80D	: Medical insurance premium	18924	18924	18924
			DEDUCTION	178924
			NET INCOME AFTER DEDUCTION :	2771038
			NET INCOME (ROUNDED OFF +2):	2771040

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (2771040) at normal rate	656312
Add : Education Cess @2%	13126
Add : SHE Cess @1%	6563
Tax Liability	676001

Less : Tax Deducted at Source

ALKEM LABORATORIES LIMITED	1500
SIDDHI VINAYAK HOSPITAL	600
VIPUL MEDCROP TPA PRIVATE LIMITED	1940
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	2169
RELIANCE GENERAL INSURANCE COMPANY LIMIT	1972
HERITAGE HEALTH TPA PRIVATE LIMITED	1620
HERITAGE HEALTH TPA PRIVATE LIMITED	3060
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	2814
SIDDHI VINAYAK HOSPITAL	300
UNITED INDIA INSURANCE CO LTD MADRAS-14	2387
UNITED INDIA INSURANCE CO LTD MADRAS-14	1428
UNITED INDIA INSURANCE CO LTD MADRAS-14	1735
E-MEDITEK (TPA) SERVICES LIMITED	1434
VIDAL HEALTH TPA PRIVATE LIMITED	4953
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	2139
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	1765
UNITED INDIA INSURANCE CO LTD MADRAS-14	1541
VIDAL HEALTH TPA PRIVATE LIMITED	2636
HERITAGE HEALTH TPA PRIVATE LIMITED	2560
HERITAGE HEALTH TPA PRIVATE LIMITED	2913
ABBOTT HEALTHCARE PRIVATE LIMITED	3000
VEPARSEVA HEALTHCARE PRIVATE LIMITED	100
STAR HEALTH AND ALLIED IN SURANCE COMPAN	1504
ANMOL MEDICARE (TPA) LIMITED	1900
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	2387
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	950
SIDDHI VINAYAK HOSPITAL	1280
UNICHEM LABORATORIES LTD	1000
LAMBDA THERAPEUTIC RESEARCH LIMITED	400
LAMBDA THERAPEUTIC RESEARCH LIMITED	22200
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	2721
HERITAGE HEALTH TPA PRIVATE LIMITED	1808
HERITAGE HEALTH TPA PRIVATE LIMITED	1986
UNITED INDIA INSURANCE CO LTD MADRAS-14	3250
RELIANCE GENERAL INSURANCE COMPANY LIMIT	1419
RAVJIBHAI B PATEL MEDICAL CENTRE PRIVATE	100
VIPUL MEDCROP TPA PRIVATE LIMITED	1804
VIPUL MEDCROP TPA PRIVATE LIMITED	2226
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	900
VIPUL MEDCROP TPA PRIVATE LIMITED	1889
E-MEDITEK (TPA) SERVICES LIMITED	1286
STAR HEALTH AND ALLIED IN SURANCE COMPAN	1700
STAR HEALTH AND ALLIED IN SURANCE COMPAN	2100
VEPARSEVA HEALTHCARE PRIVATE LIMITED	100
ANMOL MEDICARE (TPA) LIMITED	1618
RELIANCE GENERAL INSURANCE COMPANY LIMIT	6146
RELIANCE GENERAL INSURANCE COMPANY LIMIT	900
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	1705
UNITED INDIA INSURANCE CO LTD MADRAS-14	1170
RELIANCE GENERAL INSURANCE COMPANY LIMIT	870
HERITAGE HEALTH TPA PRIVATE LIMITED	5112
HERITAGE HEALTH TPA PRIVATE LIMITED	1758
HERITAGE HEALTH TPA PRIVATE LIMITED	1148
MDINDIA HEAL THCARE SERVICES (TPA) PRIVAT	9

MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	430
ASTRAZENECA PHARMA INDIA LIMITED	3000
ASTRAZENECA PHARMA INDIA LIMITED	1500
GLENMARK PHARMACEUTICALS LTD	34473
SAL CARE PRIVATE LIMITED	946
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	81
VEPARSEVA HEALTHCARE PRIVATE LIMITED	3800
STAR HEALTH AND ALLIED IN SURANCE COMPAN	1500
STAR HEALTH AND ALLIED IN SURANCE COMPAN	3633
LUPIN LTD	2500
PARAMOUNT HEALTHCARE MANAGEMENT PRIVATE	888
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	778
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1500
VEPARSEVA HEALTHCARE PRIVATE LIMITED	2200
INTAS PHARMACEUTICALS LTD	4000
TATA MOTORS LIMITED	3618
VEPARSEVA HEALTHCARE PRIVATE LIMITED	80
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	511
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	1870
RELIANCE GENERAL INSURANCE COMPANY LIMIT	3162
UNITED INDIA INSURANCE CO LTD MADRAS-14	2228
THE NEW INDIA ASSURANCE COMPANY LTD.	3560
VEPARSEVA HEALTHCARE PRIVATE LIMITED	300
UNITED INDIA INSURANCE CO LTD MADRAS-14	3803
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	31
L&T GENERAL INSURANCE COMPANY LIMITED	1419
L&T GENERAL INSURANCE COMPANY LIMITED	2859
L&T GENERAL INSURANCE COMPANY LIMITED	2398
MEDI ASSIST HEALTHCARE SERVICES PRIVATE	328
STAR HEALTH AND ALLIED IN SURANCE COMPAN	2200
STAR HEALTH AND ALLIED IN SURANCE COMPAN	1650
UNITED INDIA INSURANCE CO LTD MADRAS-14	1286
VIPUL MEDCROP TPA PRIVATE LIMITED	1270
UNITED INDIA INSURANCE CO LTD MADRAS-14	1890
UNITED INDIA INSURANCE CO LTD MADRAS-14	1271
VEPARSEVA HEALTHCARE PRIVATE LIMITED	3500
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	1359
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	1957
ASTRAZENECA PHARMA INDIA LIMITED	1500
UNITED INDIA INSURANCE CO LTD MADRAS-14	3578
UNITED HEALTHCARE INDIA PRIVATE LIMITED	777
UNITED INDIA INSURANCE CO LTD MADRAS-14	1000
UNITED HEALTHCARE INDIA PRIVATE LIMITED	148
VIPUL MEDCROP TPA PRIVATE LIMITED	2001
VIPUL MEDCROP TPA PRIVATE LIMITED	2146
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	262
HERITAGE HEALTH TPA PRIVATE LIMITED	834
L&T GENERAL INSURANCE COMPANY LIMITED	2237
UNIVERSAL SOMPO GENERAL INSURANCE	807
COMPAN	
UNITED INDIA INSURANCE CO LTD MADRAS-14	1282
UNICHEM LABORATORIES LTD	2500
STAR HEALTH AND ALLIED IN SURANCE COMPAN	1600
STAR HEALTH AND ALLIED IN SURANCE COMPAN	1300
UNITED INDIA INSURANCE CO LTD MADRAS-14	2394
GLENMARK PHARMACEUTICALS LTD	49500
GLENMARK PHARMACEUTICALS LTD	4240
PARAMOUNT HEALTHCARE MANAGEMENT PRIVATE	225
UNITED HEALTHCARE INDIA PRIVATE LIMITED	1730
UNITED INDIA INSURANCE CO LTD MADRAS-14	2749
UNITED INDIA INSURANCE CO LTD MADRAS-14	1636
E-MEDITEK (TPA) SERVICES LIMITED	2561
UNITED INDIA INSURANCE CO LTD MADRAS-14	1243
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	3180
EMCURE PHARMACEUTICALS LIMITED	1500
LAMBDA THERAPEUTIC RESEARCH LIMITED	51475
LAMBDA THERAPEUTIC RESEARCH LIMITED	24380
LAMBDA THERAPEUTIC RESEARCH LIMITED	9450
E-MEDITEK (TPA) SERVICES LIMITED	2191
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	113
HERITAGE HEALTH TPA PRIVATE LIMITED	891
UNITED INDIA INSURANCE CO LTD MADRAS-14	1561
UNITED INDIA INSURANCE CO LTD MADRAS-14	1726

MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	2550
E-MEDITEK (TPA) SERVICES LIMITED	2360
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1650
UNITED INDIA INSURANCE CO LTD MADRAS-14	1588
MDINDIA HEALTHCARE NETWORKX PRIVATE LIMIT	9
VIDAL HEALTH TPA PRIVATE LIMITED	1816
STAR HEALTH AND ALLIED IN SURANCE COMPAN	1450
STAR HEALTH AND ALLIED IN SURANCE COMPAN	1373
STAR HEALTH AND ALLIED IN SURANCE COMPAN	2100
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	90
UNITED INDIA INSURANCE CO LTD MADRAS-14	2255
UNITED INDIA INSURANCE CO LTD MADRAS-14	1385
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	3388
E-MEDITEK (TPA) SERVICES LIMITED	1558
HERITAGE HEALTH TPA PRIVATE LIMITED	1515
ANMOL MEDICARE (TPA) LIMITED	3081
ANMOL MEDICARE (TPA) LIMITED	2084
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	149
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	1638
ANMOL MEDICARE (TPA) LIMITED	1150
ANMOL MEDICARE (TPA) LIMITED	1249
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	361
RELIANCE GENERAL INSURANCE COMPANY LIMIT	2876
UNITED INDIA INSURANCE CO LTD MADRAS-14	1862
RELIANCE GENERAL INSURANCE COMPANY LIMIT	2713
UNITED INDIA INSURANCE CO LTD MADRAS-14	2129
RELIANCE GENERAL INSURANCE COMPANY LIMIT	1402
UNITED INDIA INSURANCE CO LTD MADRAS-14	2112
E-MEDITEK (TPA) SERVICES LIMITED	2780
UNITED INDIA INSURANCE CO LTD MADRAS-14	3186
UNITED INDIA INSURANCE CO LTD MADRAS-14	3597
UNITED INDIA INSURANCE CO LTD MADRAS-14	1215
UNITED HEALTHCARE INDIA PRIVATE LIMITED	1990.02
E-MEDITEK (TPA) SERVICES LIMITED	1236
HERITAGE HEALTH TPA PRIVATE LIMITED	1520
HERITAGE HEALTH TPA PRIVATE LIMITED	1688
HERITAGE HEALTH TPA PRIVATE LIMITED	1954
HERITAGE HEALTH TPA PRIVATE LIMITED	1304
HERITAGE HEALTH TPA PRIVATE LIMITED	1549
USV PRIVATE LIMITED	12500
STAR HEALTH AND ALLIED IN SURANCE COMPAN	3444
STAR HEALTH AND ALLIED IN SURANCE COMPAN	2800
STAR HEALTH AND ALLIED IN SURANCE COMPAN	1687
STAR HEALTH AND ALLIED IN SURANCE COMPAN	2300
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	1888
UNITED HEALTHCARE INDIA PRIVATE LIMITED	2
E MEDITEK (TPA) SERVICES LIMITED	2
UNITED INDIA INSURANCE CO LTD MADRAS-14	2202
E-MEDITEK (TPA) SERVICES LIMITED	2278
USV PRIVATE LIMITED	3000
HERITAGE HEALTH TPA PRIVATE LIMITED	1982
HERITAGE HEALTH TPA PRIVATE LIMITED	2400
UNITED INDIA INSURANCE CO LTD MADRAS-14	2027
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	101
E-MEDITEK (TPA) SERVICES LIMITED	2619
UNITED INDIA INSURANCE CO LTD MADRAS-14	1800
UNITED INDIA INSURANCE CO LTD MADRAS-14	1553
UNITED INDIA INSURANCE CO LTD MADRAS-14	2373
E-MEDITEK (TPA) SERVICES LIMITED	1090
UNITED INDIA INSURANCE CO LTD MADRAS-14	3776
UNITED INDIA INSURANCE CO LTD MADRAS-14	2826
UNITED HEALTHCARE INDIA PRIVATE LIMITED	1420
UNITED INDIA INSURANCE CO LTD MADRAS-14	1831
GLENMARK PHARMACEUTICALS LTD	5730
GLENMARK PHARMACEUTICALS LTD	75736
UNITED HEALTHCARE INDIA PRIVATE LIMITED	56
UNITED INDIA INSURANCE CO LTD MADRAS-14	3627
RELIANCE GENERAL INSURANCE COMPANY LIMIT	2141
HERITAGE HEALTH TPA PRIVATE LIMITED	1230
UNITED INDIA INSURANCE CO LTD MADRAS-14	1326
E-MEDITEK (TPA) SERVICES LIMITED	1975
ANMOL MEDICARE (TPA) LIMITED	1522
ANMOL MEDICARE (TPA) LIMITED	1760

IFFCO TOKIO GENERAL INSURANCE COMPANY LI	2795
UNITED INDIA INSURANCE CO LTD MADRAS-14	3819
MEDI ASSIST HEALTHCARE SERVICES PRIVATE	478
UNITED INDIA INSURANCE CO LTD MADRAS-14	1313
RELIANCE GENERAL INSURANCE COMPANY LIMIT	1993
ANMOL MEDICARE (TPA) LIMITED	1120
THE NEW INDIA ASSURANCE COMPANY LTD.	1630
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	4574
UNITED INDIA INSURANCE CO LTD MADRAS-14	2316
SANOFI INDIA LIMITED	2800
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	2128
UNITED INDIA INSURANCE CO LTD MADRAS-14	1528
UNITED HEALTHCARE INDIA PRIVATE LIMITED	1270
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	1415
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	2051
E-MEDITEK (TPA) SERVICES LIMITED	3691
PARAMOUNT HEALTH SERVICES (TPA) PRIVATE	2660
E-MEDITEK (TPA) SERVICES LIMITED	2296
E-MEDITEK (TPA) SERVICES LIMITED	2355
INTAS PHARMACEUTICALS LTD	1100
CLIANTHA RESEARCH LIMITED	37900
HDFC ERGO GENERAL INSURANCE COMPANY LIMI	2561
INTAS PHARMACEUTICALS LTD	2000
STAR HEALTH AND ALLIED IN SURANCE COMPAN	1850
L&T GENERAL INSURANCE COMPANY LIMITED	2802
MEDI ASSIST HEALTHCARE SERVICES PRIVATE	50
MEDI ASSIST HEALTHCARE SERVICES PRIVATE	98
MEDI ASSIST HEALTHCARE SERVICES PRIVATE	409
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	1938
CIGNATTK HEALTH INSURANCE COMPANY LIMITE	1000
CIGNATTK HEALTH INSURANCE COMPANY LIMITE	2814
PARAMOUNT HEALTHCARE MANAGEMENT PRIVATE	75
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	106
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	1251
UNICHEM LABORATORIES LTD	2500
UNITED HEALTHCARE INDIA PRIVATE LIMITED	120
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	2921
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	1704
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	2070
SIDDHI VINAYAK HOSPITAL	250
E-MEDITEK (TPA) SERVICES LIMITED	1586
RELIANCE GENERAL INSURANCE COMPANY LIMIT	1722
THE NEW INDIA ASSURANCE COMPANY LTD.	2830
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	2928
VIDAL HEALTH TPA PRIVATE LIMITED	4285
UNITED INDIA INSURANCE CO LTD MADRAS-14	3728
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	827
UNITED INDIA INSURANCE CO LTD MADRAS-14	2270
SIDDHI VINAYAK HOSPITAL	550
MEDI ASSIST HEALTHCARE SERVICES PRIVATE	15
MEDI ASSIST HEALTHCARE SERVICES PRIVATE	51
UNITED INDIA INSURANCE CO LTD MADRAS-14	2239
SBI GENERAL INSURANCE COMPANY LIMITED	1044
STAR HEALTH AND ALLIED IN SURANCE COMPAN	2969
STAR HEALTH AND ALLIED IN SURANCE COMPAN	2287
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	2350
MDINDIA HEALTHCARE NETWORKX PRIVATE LIMIT	290
PARAMOUNT HEALTHCARE MANAGEMENT PRIVATE	275
HERITAGE HEALTH TPA PRIVATE LIMITED	1212
HERITAGE HEALTH TPA PRIVATE LIMITED	2320
UNITED HEALTHCARE INDIA PRIVATE LIMITED	276
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	3293
UNITED INDIA INSURANCE CO LTD MADRAS-14	1499
THE NEW INDIA ASSURANCE COMPANY LTD.	2923
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	1505
SIDDHI VINAYAK HOSPITAL	800
UNITED HEALTHCARE INDIA PRIVATE LIMITED	838
E-MEDITEK (TPA) SERVICES LIMITED	1825
UNITED INDIA INSURANCE CO LTD MADRAS-14	1325
UNITED HEALTHCARE INDIA PRIVATE LIMITED	184
INTAS PHARMACEUTICALS LTD	3000
UNITED INDIA INSURANCE CO LTD MADRAS-14	2405
THE NEW INDIA ASSURANCE COMPANY LTD.	1273

HERITAGE HEALTH TPA PRIVATE LIMITED	1458	
E MEDITEK (TPA) SERVICES LIMITED	137	
UNITED INDIA INSURANCE CO LTD MADRAS-14	3930	
SIDDHI VINAYAK HOSPITAL	550	
UNITED HEALTHCARE INDIA PRIVATE LIMITED	141	
THE NEW INDIA ASSURANCE COMPANY LTD.	1395	
E-MEDITEK (TPA) SERVICES LIMITED	1902	
ANMOL MEDICARE (TPA) LIMITED	2040	
MEDI ASSIST HEALTHCARE SERVICES PRIVATE	35	
HERITAGE HEALTH TPA PRIVATE LIMITED	1996	
HERITAGE HEALTH TPA PRIVATE LIMITED	9216	
STAR HEALTH AND ALLIED IN SURANCE COMPAN	2500	
UNITED INDIA INSURANCE CO LTD MADRAS-14	2115	
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	2731	
GLENMARK PHARMACEUTICALS LTD	34900	
GLENMARK PHARMACEUTICALS LTD	3740	
LIBERTY VIDEOCON GENERAL INSURANCE COMPA	2700	
THE NEW INDIA ASSURANCE COMPANY LTD.	1207	
THE NEW INDIA ASSURANCE COMPANY LTD.	2482	
THE NEW INDIA ASSURANCE COMPANY LTD.	16259	
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	1713	
LUPIN LTD	10000	
UNITED HEALTHCARE INDIA PRIVATE LIMITED	1330	
UNITED INDIA INSURANCE CO LTD MADRAS-14	3026	
THE NEW INDIA ASSURANCE COMPANY LTD.	2711	
SIDDHI VINAYAK HOSPITAL	200	
UNITED INDIA INSURANCE CO LTD MADRAS-14	1454	
ANMOL MEDICARE (TPA) LIMITED	2111	
E-MEDITEK (TPA) SERVICES LIMITED	2316	
VIPUL MEDCROP TPA PRIVATE LIMITED	2815	
MDINDIA HEALTHCARE SERVICES (TPA) PRIVAT	2986	
INTAS PHARMACEUTICALS LTD	2500	
THE NEW INDIA ASSURANCE COMPANY LTD.	3336	
THE NEW INDIA ASSURANCE COMPANY LTD.	1182	
E-MEDITEK (TPA) SERVICES LIMITED	4168	
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	1096	
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	2959	
ANMOL MEDICARE (TPA) LIMITED	2118	
STAR HEALTH AND ALLIED IN SURANCE COMPAN	3942	
STAR HEALTH AND ALLIED IN SURANCE COMPAN	2734	
MEDI ASSIST HEALTHCARE SERVICES PRIVATE	415	
MEDI ASSIST HEALTHCARE SERVICES PRIVATE	25	
VIDAL HEALTH TPA PRIVATE LIMITED	2260	
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	2045	
IFFCO TOKIO GENERAL INSURANCE COMPANY LI	2240	
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	1769	
E MEDITEK (TPA) SERVICES LIMITED	160	
E MEDITEK (TPA) SERVICES LIMITED	188	
HDFC STANDARD LIFE INSURANCE COMPANY LIM	1666.7	
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	1556	
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	927	
HEALTH INDIA TPA SERVICES PRIVATE LIMITE	631	
HEALTHASSURE PRIVATE LIMITED	228	
PARAMOUNT HEALTHCARE MANAGEMENT PRIVATE	631	
UNITED HEALTHCARE INDIA PRIVATE LIMITED	60	
UNITED HEALTHCARE INDIA PRIVATE LIMITED	167	
		957098.72
Tax payable		-281097.72
Balance Tax		-281097.72
Tax Payable (Rounded) [+2.28]		-281100

TAX TO PAY / REFUND

REFUNDABLE:

281100

INCOME CLAIMED EXEMPTED		
Nature of Income	Amount	Remark
DIVIDEND FROM COMPANIES	1463	
	1463	

LIST OF DOCUMENT ATTACHED :	
1. BOOKS OF ACCOUNTS	1
2. TDS Certificates	222

3. PREPAID TAX CHALLAN	1
4. MEDICAL INSURANCE PREMIUM RECEIPT	1

1. SHIVAM HOSPITAL

DEPRECIATION STATEMENT												
No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
1.	AIR CONDITIONER	248429	0	0	0	248429	15.00	37264	0	0	37264	211165
2.	Buildings	256418	0	0	0	256418	10.00	25642	0	0	25642	230776
3.	CARDIAK MONITOR	45373	0	0	0	45373	15.00	6806	0	0	6806	38567
4.	CARDIOGRAPE MACHINE	67148	0	0	0	67148	15.00	10072	0	0	10072	57076
5.	COMPUTER	15241	0	60000	0	75241	60.00	9145	18000	0	27145	48096
6.	EPBEX	644	0	0	0	644	15.00	97	0	0	97	547
7.	FAN	2437	0	0	0	2437	15.00	366	0	0	366	2071
8.	FREEZ	9154	0	0	0	9154	15.00	1373	0	0	1373	7781
9.	FURNITURE & FIXTURE	809799	0	0	0	809799	10.00	80980	0	0	80980	728819
10.	HONDA SHINE	19580	0	0	0	19580	15.00	2937	0	0	2937	16643
11.	HOSPITAL CAMERA	84300	0	0	0	84300	15.00	12645	0	0	12645	71655
12.	HOSPITAL EQUIPMENT	60676	0	0	0	60676	15.00	9101	0	0	9101	51575
13.	LCD PROJECTOR	15568	0	0	0	15568	15.00	2335	0	0	2335	13233
14.	MOBILE PHONES	134114	0	0	0	134114	15.00	20117	0	0	20117	113997
15.	RO WATER SYSTEM	15671	0	0	0	15671	15.00	2351	0	0	2351	13320
16.	SURGICAL INSTRUMENTS	9302	0	0	0	9302	15.00	1395	0	0	1395	7907
17.	SUZUKI ACCESS	53400	0	0	0	53400	15.00	8010	0	0	8010	45390
18.	TEA MACHINE	6037	0	0	0	6037	15.00	906	0	0	906	5131
19.	TELEPHONE	6582	0	0	0	6582	15.00	987	0	0	987	5595
20.	TELEVISION	95518	0	0	0	95518	15.00	14328	0	0	14328	81190
21.	VOLUMETRIC ZNFUSION PUMP	21549	0	0	0	21549	15.00	3232	0	0	3232	18317
22.	XYLO CAR	720251	0	0	0	720251	15.00	108038	0	0	108038	612213
23.	REFURBISH SURGICO MACHINE	393125	0	0	0	393125	15.00	58969	0	0	58969	334156
24.	CREATA CAR	0	1675157	0	0	1675157	15.00	251274	0	0	251274	1423883
25.	MAGIC RXI - 6 MACHINE	0	0	50000	0	50000	15.00	0	3750	0	3750	46250
TOTAL		3090316	1675157	110000	0	4875473		668370	21750	0	690120	4185353

A.Y. 2015-2016 Return filed on 26/09/2015, vide Receipt No. in your ward , and declaring total income of Rs. 2240630