

FORM ITR-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] .

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

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SAI-RUCHI DEVELOPERS		PAN ACGFS3765C	
Flat/Door/Block No SHOP NO.9,10	Name Of Premises/Building/Village PARSHVA AVENUE,	Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office OPP. MANGALAM DUPLEX	Area/Locality SAMA SAVLI ROAD	Status Firm	
Town/City/District VADODARA	State GUJARAT	Pin/Zip Code 390008	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) WARD 1(3)(2), VADODARA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 505418460260318		Date(DD-MM-YYYY) 26-03-2018	

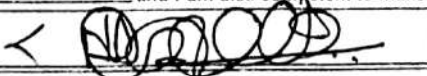
COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	691200
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	691200
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	213581
5	Interest Payable	5	38430
6	Total Tax and Interest Payable	6	252011
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	252011
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, SONALBEN N VAGHELA son/ daughter of NAGIN VAGHELA, holding Permanent Account Number AFKPV4880N solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Sign here



Date 26-03-2018

Place VADODARA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 203.88.145.15

Date

Seal and signature of
receiving official

ACGFS3765C06505410460260318A20310025F77747A0E04E23E4E537D2F544F0A74

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address pmshahco06@gmail.com

Name of Assessee	SAI-RUCHI DEVELOPERS		
Address	SHOP NO.9,10,PARSHVA AVENUE,,OPP. MANGALAM DUPLEX,SAMA SAVLI ROAD,VADODARA,GUJARAT,390008		
Status	Firm	Assessment Year	2017-2018
Ward	WARD 1(3)(2), VADODARA ()	Year Ended	31.3.2017
PAN	ACGFS3765C	Partnership Deed	01/04/2012
Residential Status	Resident		
Particular of Business	Service Provider		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-303-04		
Filing Status	Original		
Bank Name	STATE BANK OF INDIA, SAMA SAVLI ROAD, GF, "NAIMISHARANYA" COMPLEX, ,BESIDES PARUL PETROL PUMP, OPP. SAMA LAKE, SAMA SAVLI ,MICR:390002080, A/C NO:32812610756 ,Type: Saving ,IFSC Code: SBIN0013553		
Tele:	Mob:9825163936		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.575054)	691200
Income u/s 44AD	808424
Profit as per Profit and Loss a/c	0
Brought Forward Business Loss Set off	-117224
Gross Total Income	691200
Total Income	691200
Round off u/s 288 A	691200
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	

Tax Due @ 30%	207360
Educational Cess	6221
Interest u/s 234 A/B/C	213581
	38430
Round off u/s 288B	252011
Deposit u/s 140A	252010
Tax Payable	252010
	0

Interest Charged	(Rs.)
u/s 234A (5 Month)	10675
u/s 234B (12 Month)	25620
u/s 234C	2135

(0+0+0+2135)

Interest calculated upto March,2018, Due Date for filing of Return September 30, 2017
Due date extended to 07/11/2017 F.NO.225/270/2017/ITA.II DT. 31.10.2017

Income Declared u/s 44 AD sai ruchi

9980300.00

Gross Receipts/Turnover

808424.00 8.10 %

Book Profit

Deemed Profit	798424.00	8.00 %
Net Profit Declared	808424.00	8.10 %

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 23 Mar 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					252010
Total					252010

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2015-2016(30/09/2015)	117224	117224	0
Total	117224	117224	0

Details of Depreciation U/S 44AD

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Air Conditioners	15%	20819	0	0	20819	0	0	20819	3123	17696
Colour Printer	60%	557	0	0	557	0	0	557	334	223
Lenovo Computer	60%	2816	0	0	2816	0	0	2816	1690	1126
Total		24192	0	0	24192	0	0	24192	5147	19045

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1	First (Up to June)	0	15.00	0	0	0	3	0
2	Second (Up to Sep)	0	45.00	0	0	0	3	0
3	Third (Up to Dec)	0	75.00	0	0	0	3	0
4	Fourth (Up to March)	213581*	100.00	213581	0	213500	1	2135
Total								2135

*Including income declared u/s 44AD, 44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

Interest Calculation u/s 234B

Interest u/s 234C : 2135

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2017	213581	2135	0	0	0	4270	0
2	May-2017	213581	2135	0	0	0	6405	0
3	June-2017	213581	2135	0	0	0	8540	0
4	July-2017	213581	2135	0	0	0	10675	0
5	August-2017	213581	2135	0	0	0	12810	0
6	September-2017	213581	2135	0	0	0	14945	0
7	October-2017	213581	2135	0	0	0	17080	0
8	November-2017	213581	2135	2135	0	0	21350	0
9	December-2017	213581	2135	2135	0	0	25620	0
10	January-2018	213581	2135	2135	0	0	29890	0
11	February-2018	213581	2135	2135	0	0	34160	0
12	March-2018	213581	2135	2135	0	0	38430	0
Total			25620	10875				