

FORM ITR-V INDIAN INCOME TAX RETURN VERIFICATION FORM Assessment Year 2017-18 [Where the date of the Return of Income is Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4 (SAHA), ITR-5, ITR-7 transmitted electronically without digital signature.] [Please see Rule 11 of the Income Tax Rules, 1962.]				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SANJAY RAMESHRAJ SASIKANT		PAN SANPYM10	
	Flat/House/Block No. -	Name of Premises/Building/Village -	Form No. which has been electronically transmitted ITR-1	
	Residence/Post Office LAKSHMI NAGAR, CHENNAI		Area Locality CHENNAI	
	Town/Village/Street CHENNAI		State TAMIL NADU	
	Pin/Zip Code 600001		Aadhar Number/ Enrollment ID 9800 0000 0000	
Designation of all (Ward/ Clerk) (TDS) (TCT) (TCT)				Original or Retained ORIGINAL
Filing Acknowledgement Number 1234567890		Date (DD-MM-YYYY) 20-03-2018		
COMPUTATION OF INCOME AND TAX DEDUCTIONS	1. Gross Total Income -		1	201781
	2. Deductions under Chapter VI-A -		2	21
	3. Total Income -		3	201570
	a. Current Year loss, if any -		3a	0
	4. Net Tax Payable -		4	0
	5. Interest Payable -		5	0
	6. Total Tax and Interest Payable -		6	0
	7. Taxes Paid -			
	a. Advance Tax -		a	
	b. TDS -		b	
	c. TCS -		c	
	d. Self Assessment Tax -		d	
	e. Total Taxes Paid (a+b+c+d) -		e	0
	8. Tax Payable -		8	0
	9. Refund (201) -		9	0
10. Excess Income -		10	0	
I, SANJAY RAMESHRAJ SASIKANT who Am signed as Sanjay Rameshraj Sasikant Sole Proprietor Account Number 98000000000000000000 solemnly declare to the best of my knowledge and belief, the facts stated above in the return and the supporting forms which have been transmitted electronically by me with acknowledgement number mentioned above in correct and complete form, that the amounts of total income and other particulars shown herein 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 referred to in the assessment year 2017-18. I further declare that I am making this return in my capacity as Sanjay Rameshraj Sasikant and I am also competent to make this return and verify it.				
Sign here		Date 20-03-2018		Place CHENNAI
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 Accepted by		Filed from IP address 123.45.678		
Date 		Seal and signature of receiving official 		

NAME OF ASSESSEE	SANJAY RAMESHSHAI SAKARIYA		
PAN	EASP57443M		
FATHER'S NAME	RAMESHSHAI RAYGISHAI SAKARIYA		
RESIDENTIAL ADDRESS	LAKHAJIRAJ UDHYOG NAGAR, STREET NO-7, CHUNADAWAD ROAD, RAJKOT, GUJARAT-360033		
STATUS	INDIVIDUAL	ASSESSMENT YEAR	2017 - 2018
WARD NO	ITO WD N(13) , RKT	FINANCIAL YEAR	2016 - 2017
SEX	MALE	DATE OF BIRTH	17/07/1982
EMAIL ADDRESS	sanjay7443m@gmail.com		
RESIDENTIAL STATUS	RESIDENT		
NATURE OF BUSINESS	JOB/WORK INCOME		
NAME OF BANK	BANK OF INDIA		
MICR CODE	360013004		
IFS CODE	BKID0003121		
ADDRESS	BHARTINAGAR, SNE BR		
ACCOUNT NO.	312115110002470		
RETURN	ORIGINAL (FILING DATE : 29/03/2018 & NO. : 532878420290318)		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION	298510
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PROFIT U/S 44AD - JOB/WORK INCOME

PROFIT DEEMED U/S 44AD @ 8% OF RS. 501124	40090
PROFIT DECLARED U/S 44AD @ 50.57% OF RS. 501124	258510
PROFIT (HIGHER OF THE ABOVE)	258510

INCOME FROM OTHER SOURCES

SAVING BANK INTEREST	273	273
TOTAL	273	

GROSS TOTAL INCOME	298783
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LESS DEDUCTIONS UNDER CHAPTER VIA

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	273
TOTAL DEDUCTIONS	273

TOTAL INCOME	298510
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TOTAL INCOME ROUNDED OFF U/S 288A	298510
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COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 48510 (298510-250000) @ 10%	4851
TAX ON RS. 298510	4851

LESS - REBATE U/S 87A	4851
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TAX PAYABLE	NIL
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Profit & Loss Account (Regular books of account of business or profession are not maintained)

From Business

Gross Receipts	Rs.	501124.00	Gross Profit	Rs.	501124.00
Expenses	Rs.	202614.00	Net Profit	Rs.	298510.00

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	NIL	Sundry Creditors	Rs.	NIL
Stock-in-trade	Rs.	NIL	Cash Balance	Rs.	188588.00

SANJAYBHAI RAMESHBHAI SAKARIYA

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2017

PARTICULARS	AMT (RS.)	PARTICULARS	AMT (RS.)
To Account Expenses	2,000.00	By Jobwork Income	501,124.00
To Mobile Expenses	4,267.00		
To Depreciation a/c	7,836.00		
To Jobwork Expenses	100,225.00		
To Travelling Expenses	5,040.00		
To Electricity Expenses	4,435.00		
To Stationary Expenses	050.00		
To Home Loan Interest	68,006.00		
To Misc. Expenses	9,155.00		
To Net Profit (Trans to Capital A/c)	298,510.00		
	501,124.00		501,124.00

SANJAYBHAI RAMESHBHAI SAKARIYA

CAPITAL ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2017

PARTICULARS	AMT (RS.)	PARTICULARS	AMT (RS.)
To Withdrawals	84,000.00	By Balance B/d	447,172.00
		By Bank Interest Income	273.00
To Bal C/f	861,955.00	By Profit and Loss A/c	298,510.00
	743,955.00		745,955.00

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Category	AMT (\$)	Account	AMT (\$)
Land		Good Roads	
Sanctuary & Habitat	500,000.00	Trails & Equestrian	0.00
		Utility	5,150.00
Forest/Land		Permitting	0.00
Preservation/Grassland	12,000,000.00	Private	40,000.00
		Wild Management/OTW	890,400.00
		Land & Structures	
		Watershed Protection	1,000,000.00
		Water Supply Facilities	500,000.00
		Recreation	145,000.00
		Wildlife Habitat	100,000.00
		Capital Asset Expenses	
		Buildings	75,000.00
		Construction	100,000.00
	12,500,000.00		2,770,450.00

SANJAYBHAI BAMESHBHAI SAKARIYA

DEPRECIATION ACCOUNT

PARTICULARS	RATE	OPENING BALANCE	ADDITION		DELETION	TOTAL	DEP.	CLOSING BALANCE
			1-12-11	1-12-12				
Tools & Equipment	15%	11,471.00	-	-	-	11,471.00	1,721.00	9,750.00
Mobile	15%	7,243.00	-	-	-	7,243.00	1,086.00	6,157.00
Furniture	10%	9,787.00	-	-	-	9,787.00	978.70	8,808.30
Vehicle	15%	-	-	54,000.00	-	54,000.00	8,100.00	45,900.00
TOTAL		19,381.00	-	-	-	81,501.00	10,905.70	70,595.30