

HARESHWARIBEN DAVE
Sarvatma Tirth, Chapad,
Vadodara-391410

To,
Gujarat Real Estate Regulatory Authority
Vadodara TPO
Vadodara

SUBJECT: FINANCIAL OF LAST 3 YEARS

Dear Sir,

In view of that Financials of Last Three Years are not applicable to us.

YEAR	BALANCE SHEET	PROFIT AND LOSS ACCOUNT	DIRECTORS REPORT	CASH FLOW STATEMENT	AUDITORS REPORT	INCOME TAX RETURN
FY 2014/2015	ATTACHED	ATTACHED	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	ATTACHED
FY 2015/2016	ATTACHED	ATTACHED	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	ATTACHED
FY 2016/2017	ATTACHED	ATTACHED	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	ATTACHED

Thanking You,


HARESHWARIBEN V. DAVE

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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name HARESHWARIDEVI VASANTRAI DAVE		PAN ABUPD5449B	
Flat/Door/Block No SUNMOON PARK SOCIETY,	Name Of Premises/Building/Village A/5	Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office AKOTA STADIUM ROAD,	Area/Locality AKOTA		
Town/City/District VADODARA	State GUJARAT	Pin/Zip Code 390020	Status Individual Aadhaar Number/ Enrollment ID 871087579035
Designation of AO (Ward / Circle) ITO WD 2(4), VADODARA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 112564920020817		Date(DD-MM-YYYY) 02-08-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	5233898
2	Deductions under Chapter-VI-A	2	11587
3	Total Income	3	5222310
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	1024296
5	Interest Payable	5	83003
6	Total Tax and Interest Payable	6	1107299
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	107025
c	TCS	7c	0
d	Self Assessment Tax	7d	1000310
e	Total Taxes Paid (7a+7b+7c+7d)	7e	1107335
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	40
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, HARESHWARIDEVI VASANTRAI son/ daughter of VASANTRAI DAVE, holding Permanent Account Number ABUPD5449B 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 _____ and I am also competent to make this return and verify it.

Sign here

Date 02-08-2017

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 202.160.162.130

Date

Seal and signature of
receiving official

ABUPD5449B03112564920020817B8B6F40938F7B589B0BAE225D4B29AE4B83FC972

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 ITC-CPCC will be sent to the e-mail address acn.baroda@gmail.com

HARESHWARIBEN V. DAVE

NAME OF ASSESSEE : HARESHWARIDEVI VASANTRAI DAVE
PAN : ABUPD5449B
FATHER'S NAME : VASANTRAI DAVE
OFFICE ADDRESS : A/5, SUNMOON PARK SOCIETY,, AKOTA STADIUM ROAD,-390020
RESIDENTIAL ADDRESS : SUNMOON PARK SOCIETY,, A/5, AKOTA STADIUM ROAD,, AKOTA, VADODARA, GUJARAT-390020
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : ITO WD 2(4), VADODARA **FINANCIAL YEAR** : 2016 - 2017
SEX : FEMALE **DATE OF BIRTH** : 24/06/1963
EMAIL ADDRESS : aca.baroda@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF BARODA
MICR CODE : 390012041
IFS CODE : BARB0PADBAR
ADDRESS : OLD PADRA ROAD
ACCOUNT NO. : 18700100012347
RETURN : ORIGINAL (FILING DATE : 02/08/2017 & NO. : 112564920020817)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	76792	
ADD : DEPRECIATION DISALLOWED	3299	
	80091	
LESS :		
INTEREST ON BANK FDR	1155233	
ALLOWED DEPRECIATION	3299	-1158532
		-1078441
OUT OF LOSS OF RS. 1078441, UNABSORBED DEPRECIATION IS RS. 3299 & BUSINESS LOSS IS RS. 1075142		

CAPITAL GAINS

LONG TERM CAPITAL GAIN	5160998	5160998
<u>INCOME FROM OTHER SOURCES</u>		
INTEREST ON BANK FDR	1155233	1155233
TOTAL	1155233	

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

BUSINESS LOSS SET OFF FROM INCOME FROM OTHER SOURCES RS.		-1075142
--	--	----------

UNABSORBED DEPRECIATION SET OFF FROM :

LONG TERM CAPITAL GAIN		-3299
------------------------	--	-------

BROUGHT FORWARD LOSSES SET-OFF

UNABSORBED DEPRECIATION FOR THE A.Y. 2016-17 FROM :		
---	--	--

LONG TERM CAPITAL GAIN	-3882	
GROSS TOTAL INCOME	5233908	

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	11587	
TOTAL DEDUCTIONS	11587	
TOTAL INCOME	5222321	
TOTAL INCOME ROUNDED OFF U/S 288A	5222320	

COMPUTATION OF TAX ON TOTAL INCOME

11587
 5222321
 5222320

HARESHWARIBEN V. DAVE

TAX ON RS. 250000		NIL
TAX ON LTCG U/S 112 ON RS. 4972320		994464
LTCG AMOUNT SET-OFF FROM RS. 250000 LIMIT	181497	
		994464
ADD: EDUCATION CESS @ 2%		19889
		1014353
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		9945
		1024298
LESS TAX DEDUCTED AT SOURCE		
OTHER INTEREST	107025	107025
		917273
ADD INTEREST PAYABLE		
INTEREST U/S 234B	36688	
INTEREST U/S 234C	46315	83003
		1000276
LESS SELF ASSESSMENT TAX U/S 140A		
BANK OF BARODA - 0201870 - 00003 - 31/07/2017	1000310	1000310
REFUNDABLE		(34)
TAX ROUNDED OFF U/S 288B		(30)
DETAIL OF DEDUCTION U/S 80C		
LIC	11587	
TOTAL	11587	

FIXED ASSETS

Block	Rate	WDV as on 01/04/2016 Rs.	Addition		Deduction Rs.	Total Rs.	Depreciation for the Year Rs.	WDV as on 31/03/2017 Rs.
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
MACHINERY AND PLANT	15.00%	21,996.00	0.00	0.00	0.00	21,996.00	3,299.00	18,697.00
Total		21,996.00	0.00	0.00	0.00	21,996.00	3,299.00	18,697.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Ordinary Business	8410326	-	8410326
2016-17	Unabsorbed Depreciation	3882	3882	-

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
LAND	1200000.00 (20/01/2017)	35132.00 (05/05/2011)	0.00	0.00	0.00	1164868.00
LAND	1105000.00 (19/12/2016)	32201.00 (11/05/2011)	0.00	0.00	0.00	1072799.00
LAND	1105000.00 (06/08/2016)	32199.00 (11/05/2011)	0.00	0.00	0.00	1072801.00
LAND	1905000.00 (28/03/2017)	54470.00 (11/05/2011)	0.00	0.00	0.00	1650530.00
Total	5315000.00	154002.00	0.00	0.00	0.00	5160998.00

LAND - Value of property as per stamp valuation authority: 1200000; Cost: 24514 * (1125/785) = 35132

LAND - Value of property as per stamp valuation authority: 1105000; Cost: 22469 * (1125/785) = 32201

LAND - Value of property as per stamp valuation authority: 1105000; Cost: 22468 * (1125/785) = 32199

LAND - Value of property as per stamp valuation authority: 1905000; Cost: 38008 * (1125/785) = 54470

3
HARISHWARIBEN V. JAVE

HARESHWARIDEVI VASANTRAI DAVE
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Proprietor's Fund</u>		<u>Fixed Assets</u>	
Proprietor's capital	28921156	Gross Block	13958082
<u>Loan Funds</u>		Less: Depreciation	3299
<u>Secured Loans</u>			13954783
Rupee Loans from Banks	85459	<u>Investments</u>	
<u>Unsecured Loans</u>		<u>Long-term Investments</u>	
From Others	1144143	Government and other	
		Securities - Quoted	10144733
		<u>Current Assets, Loans and</u>	
		<u>Advances</u>	
		<u>Current Assets</u>	
		<u>Cash and Bank Balances</u>	
		Cash-in-hand	1298227
		Balance with banks	114824
			1413051
		<u>Loans and Advances</u>	
		Advances recoverable in cash	
		or in kind or for value to be	
		received	3921948
		Balance with Revenue	
		Authorities	716243
			4638191
TOTAL	30150758	TOTAL	30150758

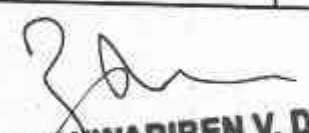

HARESHWARIBEN V. DAVE


HARESHWARIBEN V. DAVE

HARESHWARIDEVI VASANTRAI DAVE

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2017

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Power and fuel	27982	<u>Sales/Gross Receipts</u>	
To Repairs to machinery	47841	By Sale of services	257848
<u>Compensation to employees</u>		By Other operating revenues	
To Salaries and wages	40000	other income	13031
To Conveyance expenses	9755	Redemption points	150
To Telephone expenses	11204	<u>Other Income</u>	13181
To Other expenses		By Interest income	
advertisement	1350		1155233
computer exp	9600		
food expense	28087		
internet exp	11208		
locker rent	6425		
medical exp	19034		
office exp	60771		
printing & stationery	89445		
puja exp	2571		
vyas pith exp	347000		
<u>Interest</u>	575491		
To Paid to Others	633916		
To Depreciation and amortisation	3299		
To Net Profit	76792		
	1426260		1426260
To Balance carried to Balance Sheet in proprietor's account	76792	By Net Profit	76792
TOTAL	76792	TOTAL	76792


HARESHWARIBEN V. DAVE
HARESHWARIBEN V. DAVE